Phase I Environmental Site Assessment

O'Reilly Phelan (PH1)

3919 Phelan Road

Phelan, San Bernardino County, California

April 28, 2023 | Terracon Project No. LA237193

Prepared for:

O'Reilly Auto Enterprises, LLC. 233 South Patterson Avenue Springfield, MO



Prepared by:

Terracon Consultants, Inc. Laguna Hills, California









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April 28, 2023

O'Reilly Auto Enterprises, LLC. 233 South Patterson Avenue Springfield, MO 65802

Attn: Sandra Haynes

P: (417) 862-2674 ext 1977 E: shaynes8@oreillyauto.com

Re: Phase I Environmental Site Assessment

O'Reilly Phelan (PH1)

Phelan, San Bernardino County, California 92329

Terracon Project No. LA237193

Dear Ms. Haynes:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced subject property (hereinafter known as the "site"). This assessment was performed in accordance with Terracon's Master Services Agreement, dated June 26, 2007, and a Work Order dated March 27, 2023.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide other environmental, geotechnical, construction materials, and facilities services on a wide variety of projects locally, regionally, and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Baylie R. Vincent Jennifer S. Van

Assistant Scientist Environmental Group Manager

Cliff Nale, P.G.

Ceffor ne

Senior Project Manager

Attachments

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon's Master Services Agreement, June 26, 2007, and a Work Order dated March 27, 2023, and was conducted consistent with the procedures included in ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. The ESA was conducted under the supervision or responsible charge of Jennifer S. Van, Environmental Professional. Sabrina Chantler performed the site reconnaissance on April 12, 2023.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

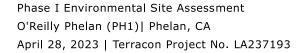
Site Description and Use

The site is located at 3919 Phelan Road in Phelan, San Bernardino County, California (Assessor Parcel Number (APN) 306622101) and consists of an approximately 1.9-acre tract of vacant graded land.

Historical Information

Based on a review of historical information, the site has consisted of undeveloped land from as early as 1903 through the late 1950s, when the site was developed with a residential/office building. By the late 2000s, the residential/office building was removed, and vacant graded land remained throughout the present. Prior occupants consisted of, Lambin Joanne Broker, Phelan Office and Realty, and residential occupants.

Based on a review of historical information, the adjoining properties have consisted of undeveloped land from as early as 1903 through the mid-1980s when, the northern adjoining property was developed with a commercial retail building. By the early 1990s, the northern adjoining commercial retail building was removed and develop with the existing multi-tenant shopping center. By the late 1960s, the southern adjoining property was developed with a single-family residence. By the late 2000s, the single-family residence was removed, and vacant graded land remained. By the early 1990s, the eastern adjoining property was developed with the existing multi-tenant shopping center. By the early 2000s, the western portion of the shopping center was demolished, and vacant graded land remained. The western adjoining property consists of





undeveloped land throughout the present. Recognized environmental conditions (RECs) were not identified in connection with the adjoining properties.

Records Review

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. The site was not identified in the regulatory database.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Site Reconnaissance

During the site reconnaissance, the site was observed to be vacant land with vegetation and two street light poles. RECs were not identified during the site reconnaissance.

Adjoining Properties

Phelan Road abuts the site to the north followed by Phelan Towne Square (3936 Phelan Road) and an asphalt-paved parking lot. The eastern adjoining property consists of an asphalt-paved parking lot followed by Dollar Tree (4013 Phelan Road). The southern and western adjoining properties consist of undeveloped and/or vacant land. RECs were not identified in connection with the adjoining properties.

Significant Data Gaps

Significant data gaps were not identified.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E1527-21 at 3919 Phelan Road, Phelan, San Bernardino County, California, the site. RECs, Controlled RECs (CRECs) and/or Significant Data Gaps (SDGs) were not identified in connection with the site.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon did not identify RECs, CRECs, or SDGs in connection with the site. As such, no additional investigation is warranted at this time.



1.0 INTRODUCTION

1.1 Site Description

Site Name	O'Reilly Phelan (PH1)
Site Location/Address	3919 Phelan Road in Phelan, San Bernardino County, California
Site Location/Address	(San Bernardino County Assessor Parcel Number (APN) 306622101)
Land Area	Approximately 1.9-acre tract of land
Site Improvements	Vacant graded land
Anticipated Future Site Use	Develop site as O'Reilly Auto Parts store
Reason for the ESA	Acquiring the site

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with our Terracon's Master Services Agreement, June 26, 2007, and a Work Order dated March 27, 2023, and was conducted consistent with the procedures included in ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. Recognized environmental conditions are defined by ASTM E1527-21 as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment." A de minimis condition is not a recognized environmental condition.

This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews (including local government inquiries, as applicable), and a visual noninvasive reconnaissance of the site and



adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations, and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e., evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable;



nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances, petroleum products or PFAS compounds may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of O'Reilly Auto Enterprises, LLC. Use or reliance by any other party is prohibited without the written authorization of O'Reilly Auto Enterprises, LLC and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Master Services Agreement. The limitation of liability defined in the Master Services Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-21 Section 4.6. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.



1.6 Client Provided Information

Prior to the site visit, Nicole Bullard, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-21 Section 6.

Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respond	Client's Response	
NOT RE		Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			X
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			X
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			X
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			X
Obvious Indicators of Releases at the site.			Χ

Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.

2.0 PHYSICAL SETTING

Physical S	Source				
Topography					
Site Elevation	Approximately 4,137 feet above sea level	USGS Topographic Map,			
Topographic Gradient	Towards the north.	Phelan, California			
Closest Surface Water	Unnamed body of water located approximately 1.0 mile to the southeast of the site.	Quadrangle, dated 2018 (Appendix A)			



Soil Characteristics					
Soil Type	Tujunga				
Description	Somewhat excessively drained soils with 2 to 9 percent sloe. Soil profile consist of 0 to 14 inches sand and 14 to 60 inches stratified gravelly sand to gravelly loamy sand.	San Bernadino County, CA USDA, Soil Conservation Services Dated September 1, 2022			
	Geology/Hydrogeology				
Formation	Quaternary deposits				
Description	Alluvium, lake, playa, and terrace deposits; unconsolidated and semiconsolidated. Mostly nonmarine, but includes marine deposits near the coast	California Department of Conservation, Geological Map of California, Dated 2015			
Estimated Depth to First Occurrence of Groundwater	Estimated to be greater than 210 feet below ground surface (bgs) measured at a facility located approximately 800 feet east of the site.	GeoTracker.com Lust Cleanup Site Case No. T0607158053 Arco #6369 4074 Phelan Road, Phelan, CA			
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic gradient (primarily to the north).				

^{*} The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.



3.1 Historical Topographic Maps, Aerial Photographs, and Sanborn Maps

Readily available historical USGS topographic maps, selected historical aerial photographs (at approximately 10-to-15-year intervals) and historical fire insurance maps produced by the Sanborn Map Company were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

Topographic maps:

- San Antonio, California, dated 1903 and 1942 (1: 62,500)
- Phelan, California, dated 1968, 1980, 1988, 1996, 2012, 2015, and 2018 (1: 24,000)

Aerial photographs:

- USDA, 1938, 1949, 1953, 1959, and 1985, (1" = 500')
- USGS, **1968** and **1975**, (1" = 500')
- USGA/DOQQ, 1994 and 2003, (1" = 500')
- USDA/NAIP, 2005, 2009, 2012, 2016, and 2020, (1" = 500')

Historical Maps and Aerial Photographs

Direction	Description
Site	Undeveloped land (1903-1953); developed with a residential/office building (1959-2005); residential/office building removed; vacant graded land remains (2009-2020).
North	Undeveloped land (1903-1975); developed with a commercial retail building (1985); commercial retail building removed, developed with a shopping center (1994-2020).
East	Undeveloped and/or vacant land (1903-1994); developed with a shopping center and standalone commercial retail building (1994) standalone commercial retail building and western portion of the shopping center demolished, vacant graded land remains (2003-2020).



Direction	Description
South	Undeveloped land (1903-1959); developed with a single-family residence (1968-2005); single-family residence removed; vacant graded land remains (2009-2020).
West	Undeveloped land (1903-2020).

3.2 Historical City Directories

The EDR Digital Archive, Cole Information, and Haines Criss-Cross Directory city directories used in this study were made available through EDR (selected years reviewed: 1971-2020) and were reviewed at approximate five-year intervals, if readily available. City directories not available prior to 1971. The current street address for the site was identified as 3919 Phelan Road.

Historical City Directories

Direction	Description		
Site	3919 Phelan Road - No listings (1971-1985); Lambin Joanne, Phelan Land Office (1986); Lambin Joanne (1992); Lambin Joanne Broker, Phelan Office and Realty (2000); no listings (2001-2020).		
North	3936 Phelan Road - No listings (1971-1985); Anderson True Value Home Center (1986-1995); multi-tenant: hair salon, medical clinic, florist, law offices, video stores, mail centers, newspapers, part shops, <i>laundromat</i> , veterinary supply, restaurants (2000-2020).		
East	 4013 Phelan Road- No listings (1971-1991); Pay Less Drug Store (1992-1995); Rite Aid (2000-2014); Dollar Tree (2020). 3936 Phelan Road- No listings (1971-1985); Anderson True Value (1986); pizza factory (2017); no listings (2018-2020). 4011 Phelan Road- No listings (1971-1999); Country Can Recycling (2000); no listings (2001-2020). 		
South	9641 Malpaso Road - No listings (1971-1991); Lambdin Homes & Construction (1992-1995); no listings (1996-2020).		
West	9640 Malpaso Road - No listings (1971-1999); Merle Sheets (2000); John Cho (2017); Phelan Realty (2020).		

The off-site laundromat, identified through city directories, is located approximately 300 feet north of the site and in a topographic down-gradient. This facility is not listed in the regulatory database. Based on the facility's distance and topographic down-gradient relative to the site, and apparent operations (coin-operated laundry facility), the laundromat is not a REC to the site.



3.3 Site Ownership

According to the client provided User Questionnaire, dated March 31, 2023, and chain-of-title, discussed below, Yong Jin Kim currently owns the site.

3.4 Title Search

At the direction of the client, a title search was included as part of the scope of services.

County Deed Records were reviewed by Texas Environmental Research of Rockwall, Texas to obtain a chain-of-title for the site. Ownership records were reviewed back to 1938. The title information is included in Appendix C.

Based on a review of the title provider's research, the current site owner is Yong Jin Kim, who obtained title on July 30, 1998, from Marion Sheppard 1993 Trust. Previous site owners include Ben Ninberg, Gloria Shepard, Stuart Shepard and Elon Bixby, Rae Belsky and Etelvina Campaniolo, George Lambdin and Spouse Joanne Lambdin, and Peter Aulbach and Spouse, Lona Aulbach.

3.5 Environmental Liens and Activity and Use Limitations

The EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. At the direction of the client, an environmental lien and activity and use limitations (AULs) search was conducted by Texas Environmental Research of Rockwall, Texas. The findings of the report indicate that no environmental liens or AULs were filed of public record for the site. The report is included in Appendix C.

3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.

Interviews

Interviewer	Name / Phone #	Title	Date
Baylie R. Vincent	Kenny Kim / (760) 868-0100	Broker and owner representative / Top Properties Investment Inc.	April 13, 2023



Terracon interviewed Kenny Kim, broker and owner representative. Mr. Kim indicated that he has been familiar with the site for job since 1998. Mr. Kim noted that there are no buildings or businesses on-site. Mr. Kim noted that Young J. Kim owns the site. Mr. Kim was not aware of any pending or threatened environmental litigation involving the site, nor any natural resource issues associated with the site.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company in a report dated April 5, 2023. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient, and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
CERCLIS	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0



Database	Description	Distance (miles)	Listings
CERCLIS / NFRAP	Comprehensive Environmental Response, Compensation, & Liability Information System/No Further Remedial Action Planned	0.5	0
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1.0	0
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1.0	0
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	0
RCRA Non- CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
CALSITES	CalSites Database	1.0	0
CALSITES (AWP)	Active Annual Workplan Sites	1.0	0
LUST	Leaking Underground Storage Tanks	0.5	4
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tank Facilities	Site and adjoining properties	0
VCP	Voluntary Cleanup Program	0.5	0
ENVIROSTOR	Envirostor Database	1.0	1
SCH	School Property Evaluation Program	0.25	1



Database	Description	Distance (miles)	Listings
CERS HAZ WASTE	California Environmental Reporting System (CERS) HAZ WASTE	0.25	8
CERS TANKS	CERS Tanks	0.25	2
RCRA NONGEN/ NLR	RCRA- Non-Generator / No Longer Regulated	0.25	9
CORTESE	Hazardous Waste & Substances Site List	0.5	3
HIST CORTESE	Historical Hazardous Waste & Substances Site List	0.5	2
SAN BERN PERMIT CO	Hazardous Material Permits	0.25	13
EDR HIST CLEANER	EDR Exclusive Historical Cleaning Facilities	0.125	1

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report in Appendix D.

The site was not identified in the regulatory database.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities within 600 feet radii of the site. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Listed Facilities

Facility Name and Location	Estimated Distance / Direction/Gradient	Database Listings	Findings Summary
Dollar Tree #07732 Rite Aid 4013 Phelan Rd # 1	200 feet / Southeast / Cross-gradient	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, RCRA NonGen / NLR	Discussed below. Not a REC based on distance and topographic cross-gradient.
Atv Hardware Inc 3936 Phelan Rd Ste B1	300 feet / North/	RCRA NonGen / NLR	Not a REC based on distance and



Facility Name and Location	Estimated Distance / Direction/Gradient	Database Listings	Findings Summary
Mills Hardware 3936 Phelan Rd Ste B- 1	Down-gradient	CERS HAZ WASTE, San Bern. Co. Permit	topographic down-gradient.
Amber Cleaners 4037 Phelan Rd Ste B	400 feet / Southeast / Cross-gradient	EDR Hist Cleaner	Not a REC based on distance and topographic cross-gradient.
Pharmacy Mart Inc Dba Medicine Shoppe 4050 Phelan Rd Ste 8	600 feet / Northeast / Down-gradient	RCRA NonGen / NLR, CERS HAZ WASTE, San Bern. Co. Permit	Not a REC based on distance and topographic down-gradient.
Autozone #5621 4071 Phelan Rd	600 feet / East / Cross-gradient	CERS HAZ WASTE, RCRA NonGen / NLR, San Bern. Co. Permit	Not a REC based on distance and topographic cross-gradient.
Stater Bros Markets #116 Phelan 4059 Phelan Rd	600 feet / East / Cross-gradient	RCRA NonGen / NLR, CERS HAZ WASTE, San Bern. Co. Permit	Not a REC based on distance and topographic cross-gradient.

Dollar Tree #07732 and Rite Aid (4013 Phelan Rd # 1)

Dollar Tree #07732 and Rite Aid, located approximately 200 feet southeast of the site and in a topographic cross-gradient, is listed in the CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, and RCRA NonGen / NLR databases. Based on a review of the databases, waste streams have consisted of unspecified organic liquids, pharmaceutical waste, and off-specification, aged, or surplus organics. In 2019, the facility was listed as a verified non-generator with no violations identified. Based on the distance from the site and topographic cross-gradient relative to the stie, Dollar Tree #07732 and Rite Aid are not a REC to the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.



Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed six facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

4.2 Local Agency Inquiries

Agency Contacted/ Contact Method	Response
San Bernardino County Health Department / by online https://sanbernardinocounty.nextrequest.com/requests/new	On April 7, 2023, the San Bernardino County Health Department responded that no records were found for the site.
San Bernardino County Planning/Building and Safety/Code Enforcement / by online https://sanbernardinocounty.nextrequest.com/requests/new	At the issuance of this report, a response has not been received.
Department of Toxic Substances (DTSC) / by email PubReqAct@dtsc.ca.gov	On April 6, 2023, Tee Xiong from the DTSC responded that no records were found for the site.
Santa Ana Regional Water Quality Control Board (SARWQCB) / by email FileReview8@waterboards.ca.gov	On April 11, 2023, Alicia Borchmann from the SARWQCB responded that no records were found for the site.
South Coast Air Quality Management District (SCAQMD) / by online https://www.aqmd.gov/nav/online-services/public-records	On April 6, 2023, Michelle Card from the SCAQMD responded that no records were found for the site.
San Bernardino County Fire Protection District / by email hazmatrecords@sbcfire.org	On April 6, 2023, Christina Rivera from the San Bernardino County Fire responded that no records were found for the site.

4.3 Local Area Knowledge

Based on a review of the California Department of Conservation, Geologic Energy Management Division well finder website (<u>CalGEM GIS</u>), the site is not identified within an oil field and there are no active or plugged oil production wells located at the site or adjoining properties.

Terracon researched on-line at the State Resources Water Control Board (SRWCB) GeoTracker database – Land Disposal Sites and landfills were not identified on-site or in the site vicinity.



5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance	
Field Personnel	Sabrina Chantler
Reconnaissance Date	April 12, 2023
Weather Conditions	60°F / Partly Cloudy
Site Contact/Title	Kenny Kim / Broker - Top Properties Investment Inc.

5.2 Overview of Current Site Occupants and Operations

The site is currently unoccupied vacant land with vegetation.

5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an X") are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
	Emergency generators	
	Elevators	
Site Operations,	Air compressors	
Processes, and	Hydraulic lifts	
Equipment	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	



Category	Item or Feature	Observed or Identified
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas, or mineral production	
	Other processes or equipment	
Aboveground	Aboveground storage tanks	
Chemical or	Drums, barrels, and/or containers \geq 5 gallons	
Waste Storage	MSDS or SDS	
	Underground storage tanks or ancillary UST equipment	
Underground Chemical or	Sumps, cisterns, French drains, catch basins, and/or dry wells	
Waste Storage,	Grease traps	
Drainage or	Septic tanks and/or leach fields	
Collection Systems	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical	Transformers and/or capacitors	
Transformers/ PCBs	Other equipment	
Releases or	Stressed vegetation	
Potential	Stained soil	
Releases	Stained pavement or similar surface	



Category	Item or Feature	Observed or Identified
	Leachate and/or waste seeps	
	Trash, debris, and/or other waste materials	
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent, or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
Other Notable	Quarries or pits	
Site Features	Wastewater lagoons	
	Wells	

The above-mentioned features were not identified during the site reconnaissance.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	Phelan Road abuts the site to the north followed by Phelan Towne Square (3936 Phelan Road) and an asphalt-paved parking lot.
East	Asphalt-paved parking lot followed by Dollar Tree (4013 Phelan Road).
South	Undeveloped land
West	Malpaso Road followed by undeveloped land and a single-family residence (964- Malpaso Road).

RECs were not observed with the adjoining properties.



7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, additional services (asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

8.0 DECLARATION

I, Jennifer S. Van, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

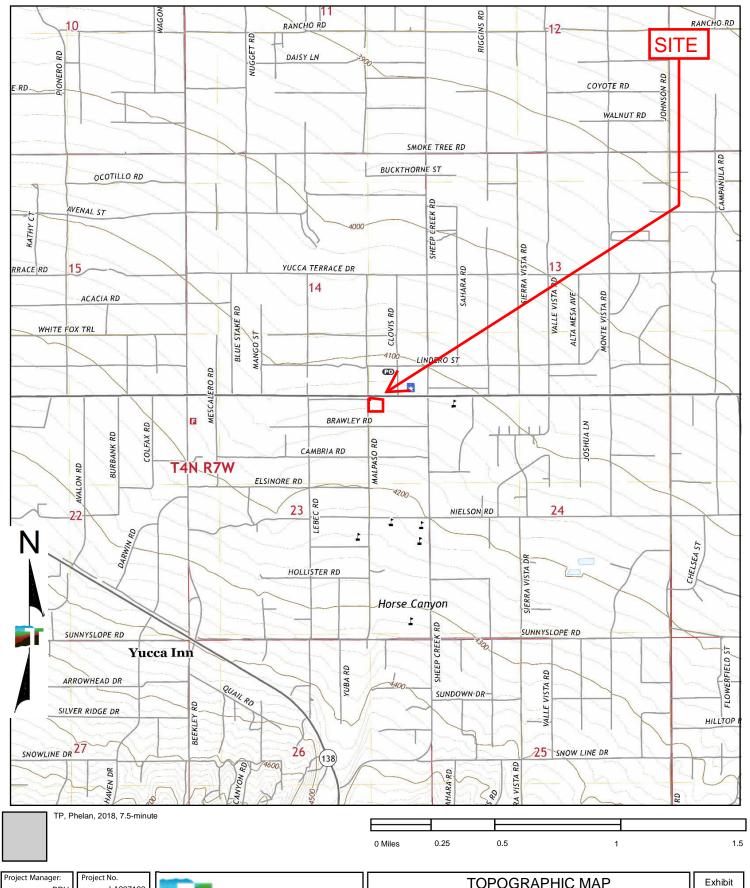
Jennifer S. Van

Environmental Group Manager

APPENDIX A

EXHIBIT 1: TOPOGRAPHIC MAP

EXHIBIT 2: SITE DIAGRAM



 Project Manager:
 BRV
 Project No.
 LA237193

 Drawn by:
 Scale:
 As Shown

 Checked by:
 JSV
 NA

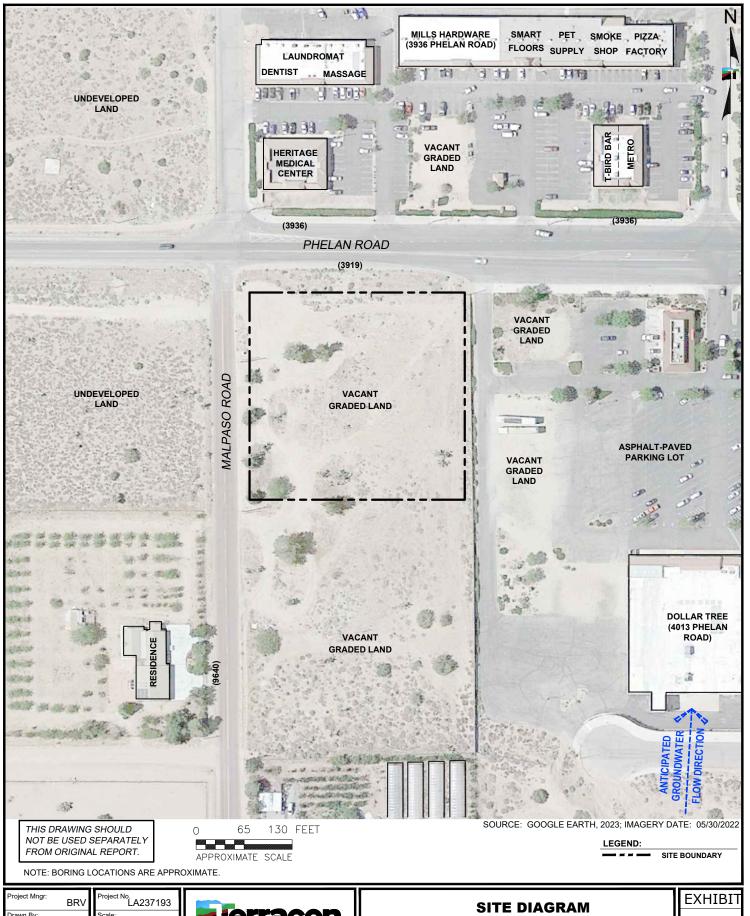
 Approved by:
 JSV
 Date:

 JSV
 2018



101 0010 (1 1110 10) (1
O'REILLY PHELAN (PH1)
3919 PHELAN ROAD
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA

1



Project No. LA237193
Scale: AS SHOWN
Date: 04/07/23



23041 Avenida de la Carlota, Ste. 350 Laguna Hills, CA 92653 O'REILLY PHELAN (PH1) 3919 PHELAN ROAD PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA 2

APPENDIX B SITE PHOTOGRAPHS





Photo #1 View of the southern portion of the site facing north.



Photo #2 View of the western portion of the site facing east.



Photo #3 View of the northern portion of the site facing south.



Photo #4 View of the eastern portion of the site facing west.



Photo #5 View of one of two street light poles located on the southern and northeast potions of the site.



Photo #6 View of Joshua Trees located on the eastern portion of the site.





Photo #7 View of the adjoining north, Phelan Road followed by Phelan Towne Square (3936 Phelan Road).



Photo #8 View of the adjoining northwest, Phelan Road and Malpaso Road followed by vacant land.



Photo #9 View of the adjoining east, an asphalt-paved parking lot followed by dollar tree (4013 Phelan Road).



Photo #10 View of the adjoining south, undeveloped land.



Photo #11 View of the adjoining northwest, Malpaso Road followed by undeveloped land.



Photo #12 View of the adjoining southwest, Malpaso Road followed by a single-family residence (9640 Malpaso Road).

APPENDIX C HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE

ASTM E 1527-05 USER QUESTIONNAIRE Page 1 of 2 Terracon Project Phelan, CA

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001, the User must respond to the following questions. Failure to provide this information to the Environmental Professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the User has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

Site Address: 3919 Phelan Road, Phelan, CA.
1) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal tribal, state, or local law (40 CFR 312.25)? _XNoYes If yes, please explain.
2) Are you aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions o institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal tribal, state, or local law (40 CFR 312.26)? _X_NoYes If yes, please explain.
3) As the user of this ESA, do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? X_NoYes If yes, please explain.
4) Does the purchase price being paid for this site reasonably reflect the fair market value of the site (40 CFR 312.29)?No _X_Yes
If no, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site (40 CFR 312.29)? _X_ N/ANoYes If yes, please explain.
5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? X_NoYes If yes, please explain.
6) As the user of this ESA, based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)? X_NoYes If yes, please explain.

Request for Information and Documentation

In addition to the specific questions outlined above, the user is requested to provide the following information and documentation, as available. ASTM requires that this information, if available, be provided to the Environmental Professional prior to the site visit.

Item Supplied "X"	Not Applicable, Not Available or Not Known "X"	Item Requested (See Proposal)	Contacts/Comments or Indicate Attachment
Х		Point of Contact for Access	Name/Phone: previously provided
Х		Current Site Owner	Name/Phone: previously provided
	Х	Current Facility Operator	Name/Phone:
	Х	Contacts for Prior Owners	Name/Phone:
	Х	Contacts for Prior Occupants	Name/Phone:
	Х	Access Restrictions	
	Х	Notification of Special Requirements Regarding Confidentiality	
Х		Legal Description and Diagram / Survey of Site Previously provided	
	Х	Chain of Title with Grantor/Grantee Summary back to 1940 or first developed use	
Х		Reasons for conducting ESA	previously provided

Helpful Documents Checklist

Date

Pursuant to ASTM E 1527-05 § 10.8, do you know whether any of the following documents exist related to the subject property and, if so, whether copies can and will be provided to the environmental professional? Check all that apply

tnai	арріу.		
	Environmental site assessment reports Environmental compliance audit reports Geotechnical studies		Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property
	Reports regarding hydrogeologic conditions on the		Registrations for underground injection systems
	property or surrounding area Registrations for above or underground storage tanks		Environmental permits/plans, solid waste permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits, SPCC plans
Nic	cole Bullard		
Name (Authorized Client Representative)			
<u>Pa</u>	ralegal		
Title			
Nicole Bullard			
Signature			
3/31/23			

DATE: 4-13-2023

BAYLIE VINCENT

TERRACON 23041 AVENIDA DE LA CARLOTA, SUITE 350 LAGUNA HILLS, CA 92653

LA237193

TEXAS ENVIRONMENTAL RESEARCH

126 SCEPTRE DRIVE TEL: (972) 772-4283 ROCKWALL, TEXAS 75032 FAX: (972) 772-4283

ENVIRONMENTAL AND OTHER ACTIVITY AND USE LIMITATION

(AUL) SEARCH

THE ATTACHED REPORT IS BEING PROVIDED TO APPLICANT SOLELY FOR THE PURPOSE OF FACILITATING LANDOWNER OR PURCHASE DEFENSES WHICH MAY BE AVAILABLE UNDER THE LIABILITY ACT OF 1980, AS AMENDED. IT IS PROVIDED FOR THE SOLE USE AND BENEFIT OF APPLICANT AND MAY NOT BE USED OR RELIED UPON BY ANY OTHER PARTY FOR ANY REASON.

NOTE: THIS SEARCH REPRESENTS SURFACE CONVEYANCES ONLY. TOTAL LIABILITY OF TEXAS ENVIRONMENTAL RESEARCH COMPANY IS LIMITED TO THE AMOUNT PAID FOR THIS REPORT.

THIS REPORT WAS PREPARED FOR THE PURPOSE OF ASSISTING IN AN ENVIRONMENTAL HAZARD INSPECTION OF THE FOLLOWING DESCRIBED PROPERTY.

LEGAL DESCRIPTION: PARCEL 306622101, 3919 PHELAN ROAD, SAN BERNARDINO COUNTY, CALIFORNIA.

CURRENT OWNER: YONG JIN KIM

DATE : JULY 30, 1998

INSTRUMENT: WARRANTY DEED

GRANTOR : MARION SHEPPARD 1993 TRUST

GRANTEE : YONG JIN KIM

FILE NO. : 029789

DATE : JANUARY 30, 1995

INSTRUMENT: WARRANTY DEED

GRANTOR : BEN NINBERG, ET AL

GRANTEE : MARION SHEPPARD 1993 TRUST

FILE NO. : 271643

DATE : JULY 24, 1981

INSTRUMENT: WARRANTY DEED

GRANTOR : GLORIA SHEPPARD FOLINSKY

GRANTEE : BEN NINBERG, ET AL

FILE NO. : 391025

LA237193 (1)

DATE : OCTOBER 19, 1975

INSTRUMENT: WARRANTY DEED

GRANTOR : STUART SHEPPARD AND ELON BIXBY

GRANTEE : GLORIA SHEPPARD FOLINSKY

FILE NO. : 274317

DATE : MAY 9, 1964

INSTRUMENT: WARRANTY DEED

GRANTOR : RAE BELSKY AND ETELVINA CAMPANIOLO

GRANTEE : STUART SHEPPARD AND ELON BIXBY

FILE NO. : 930149

DATE : JULY 10, 1949

INSTRUMENT: WARRANTY DEED

GRANTOR : GEORGE LAMBDIN AND SPOUSE JOANNE LAMBDIN

GRANTEE : RAE BELSKY AND ETELVINA CAMPANIOLO

FILE NO. : 631597

DATE : FEBRUARY 8, 1942

INSTRUMENT: WARRANTY DEED

GRANTOR : PETER AULBACH AND SPOUSE, LORNA AULBACH

GRANTEE : GEORGE LAMBDIN AND SPOUSE JOANNE LAMBDIN

FILE NO. : 260416

LA237193 (2)

DATE : MAY 5, 1938

INSTRUMENT: WARRANTY DEED

GRANTOR : JOYCE ASH, A WIDOW

GRANTEE : PETER AULBACH AND SPOUSE, LORNA AULBACH

FILE NO. : 147293

EASEMENTS: UTILITY EASEMENT.

Prepared by Texas Environmental Research on 4-13-2023

LA237193 (3)

ENVIRONMENTAL LIEN AND OTHER ACTIVITY AND USE LIMITATIONS SEARCH

AFTER COMPLETING AN ENVIRONMENTAL LIEN AND OTHER

ACTIVITY AND USE LIMITATIONS SEARCH A FINDING THAT NO

ENVIRONMENTAL LIENS OR AUL'S HAVE BEEN FILED OF PUBLIC

RECORD AND THAT IT HAS BEEN DETERMINED THAT THE

PROPERTY RESEARCHED IN THIS REPORT COMPLIES WITH ASTM E

1527-21-SEC. 8.3.4.9 AND SECTION 6.2

THIS REPORT MEETS OR EXCEEDS A.S.T.M. E 1527-21.

Oreilly Phelan PH1 3919 Phelan Road Phelan, CA 92371

Inquiry Number: 7300096.3

April 05, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/05/23

Site Name: Client Name:

Oreilly Phelan PH1 Terracon

3919 Phelan Road 23041 Avenida De La Carlota Ste 350

Phelan, CA 92371 Laguna Hills, CA 92653 EDR Inquiry # 7300096.3 Contact: Baylie Vincent



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

Certified Sanborn Results:

Certification # 39D1-4110-83D0

PO# NA

Project LA237193

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 39D1-4110-83D0

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

✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Oreilly Phelan PH1 3919 Phelan Road Phelan, CA 92371

Inquiry Number: 7300096.4

April 05, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

04/05/23

Site Name: Client Name:

Oreilly Phelan PH1 Terracon

3919 Phelan Road 23041 Avenida De La Carlota Ste 350

Phelan, CA 92371 Laguna Hills, CA 92653 EDR Inquiry # 7300096.4 Contact: Baylie Vincent



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

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	34.425771 34° 25' 33" North	
Project:	LA237193	Longitude:	-117.576326 -117° 34' 35" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	447044.23	
		UTM Y Meters:	3809516.83	
		Elevation:	4137.33' above sea level	
Maps Provid	ded:			

2018 19422015 1903

1956

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Topo Sheet Key

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

2018 Source Sheets



Phelan 2018 7.5-minute, 24000

2015 Source Sheets



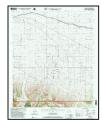
Phelan 2015 7.5-minute, 24000

2012 Source Sheets



Phelan 2012 7.5-minute, 24000

1996 Source Sheets



Phelan 1996 7.5-minute, 24000 Aerial Photo Revised 1994

Topo Sheet Key

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

1988 Source Sheets



Phelan 1988 7.5-minute, 24000 Aerial Photo Revised 1985

1980 Source Sheets



Phelan 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1968 Source Sheets



Phelan 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1956 Source Sheets



Phelan 1956 7.5-minute, 24000 Aerial Photo Revised 1952

Topo Sheet Key

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

1942 Source Sheets



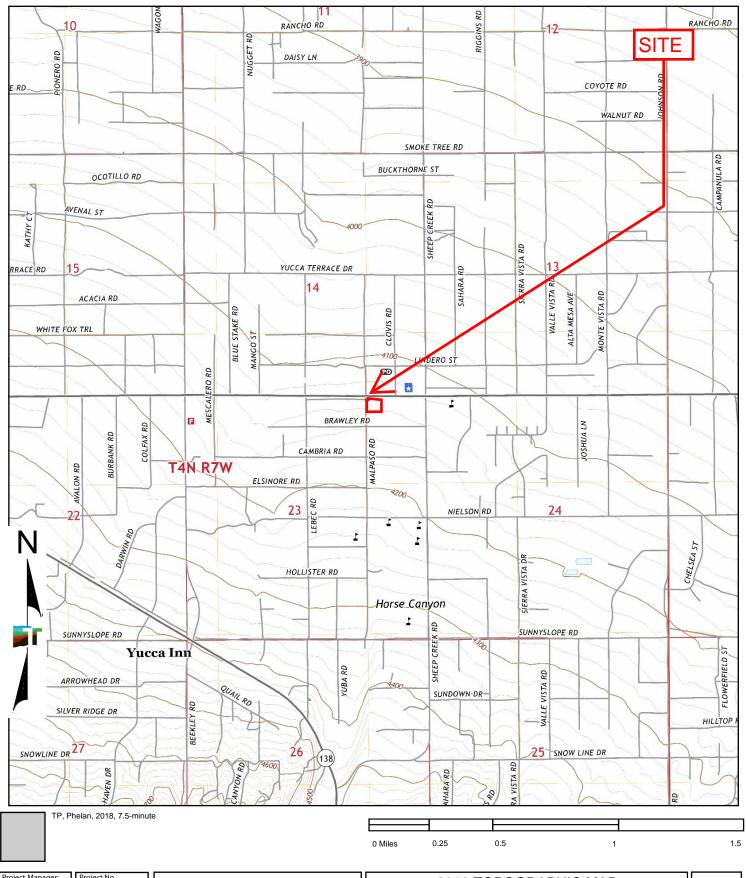
San Antonio 1942 15-minute, 62500 Aerial Photo Revised 1941

1903 Source Sheets



San Antonio 1903 15-minute, 62500



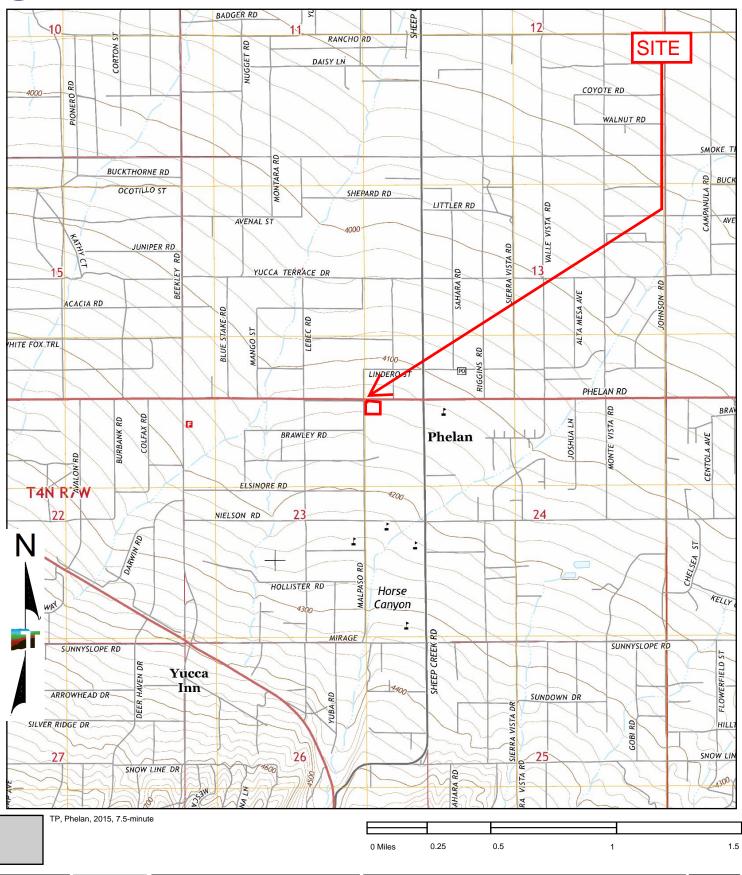


Project Manager:	Project No.	
Drawn by:	Scale:	
Checked by:	File Name:	
Approved by:	Date: 2018	



2018 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



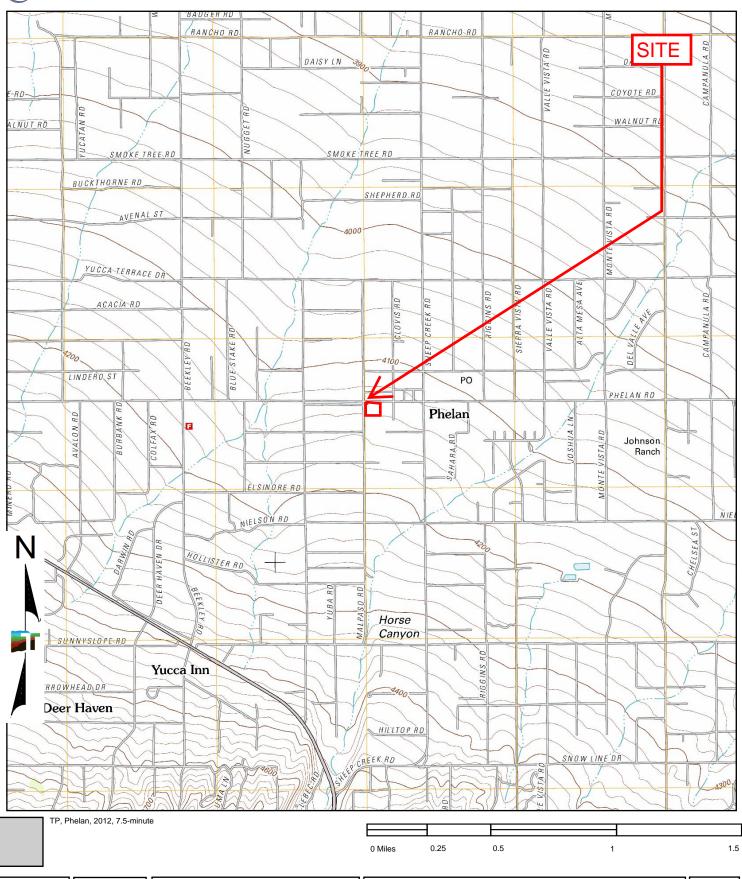


·	
Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date:
	2015



2015 TOPOGRAPHIC MAP	
DUELAN CAN DEDNARRING COUNTY CAN FORM	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



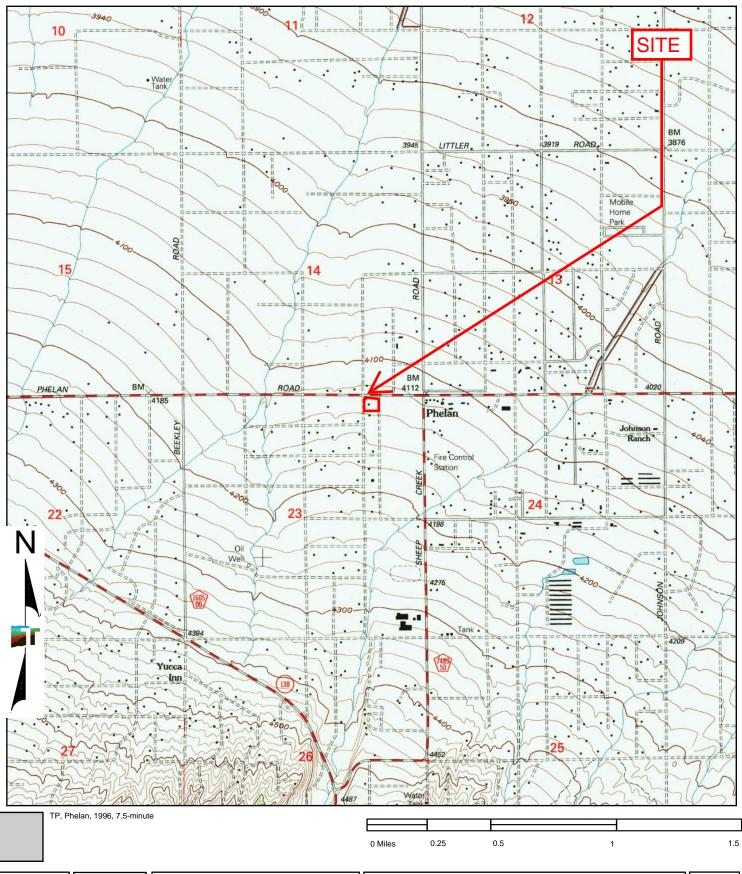


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date:



2012 TOPOGRAPHIC MAP	
N, SAN BERNARDINO COUNTY, CALIFORNIA	



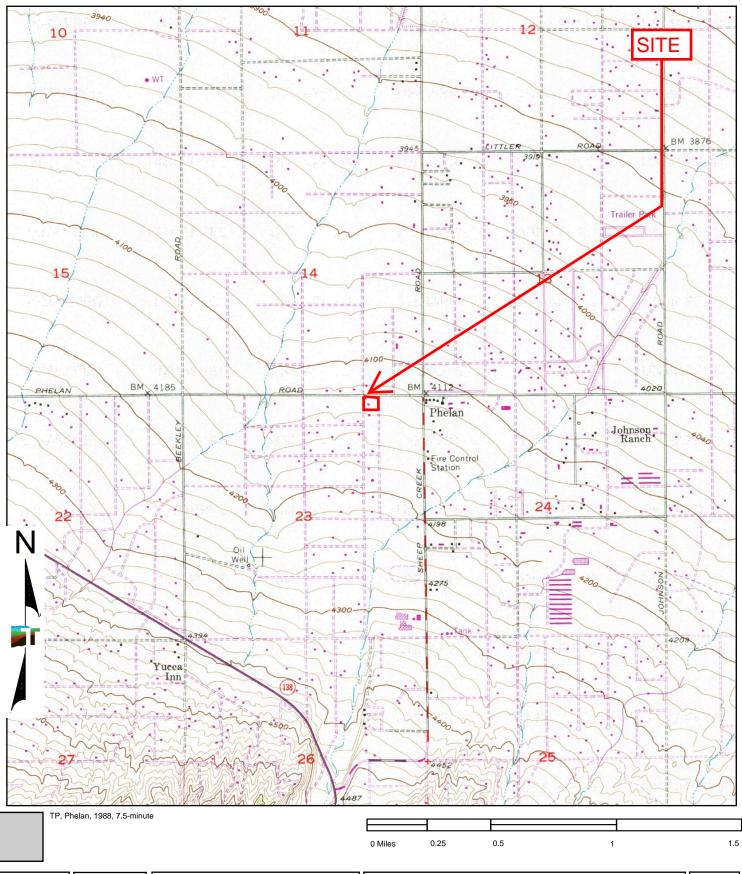


Project Manager:	Project No.	
Drawn by:	Scale:	
Checked by:	File Name:	
Approved by:	Date: 1996	



1996 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



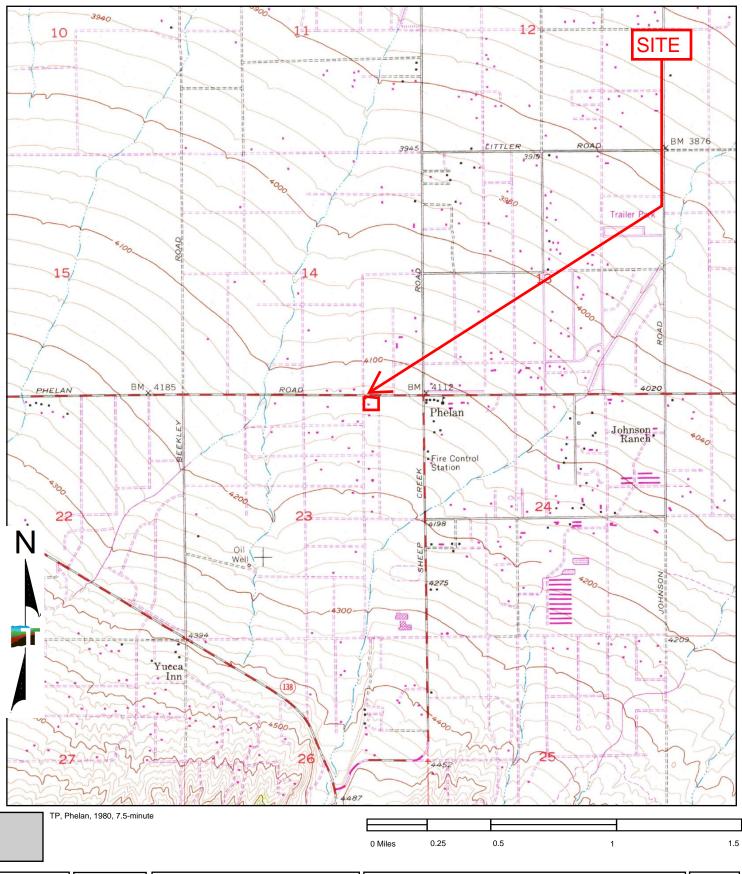


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1988



1988 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



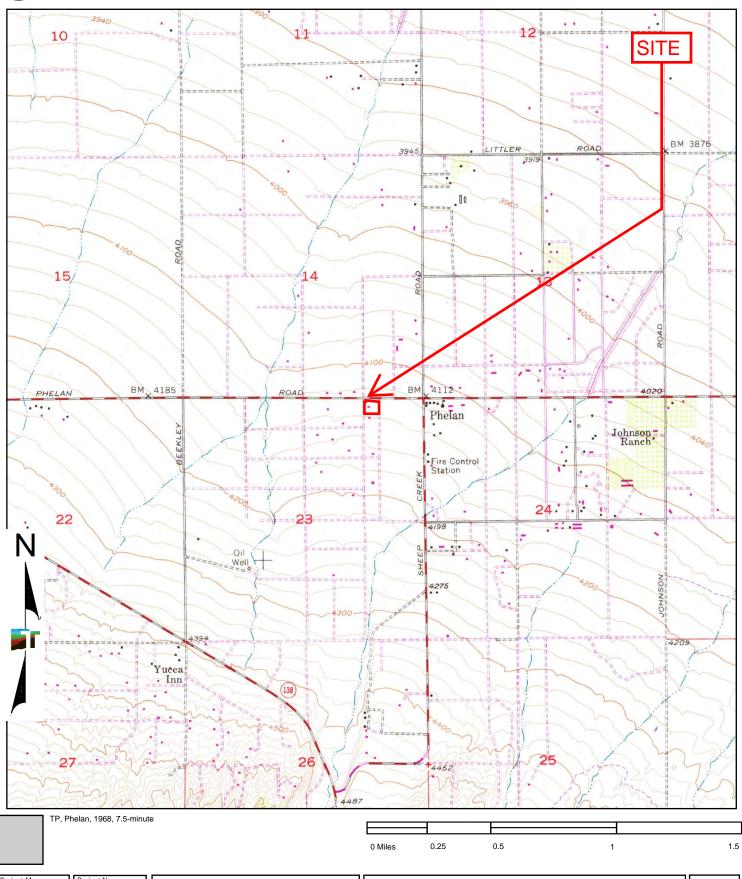


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1980



1980 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



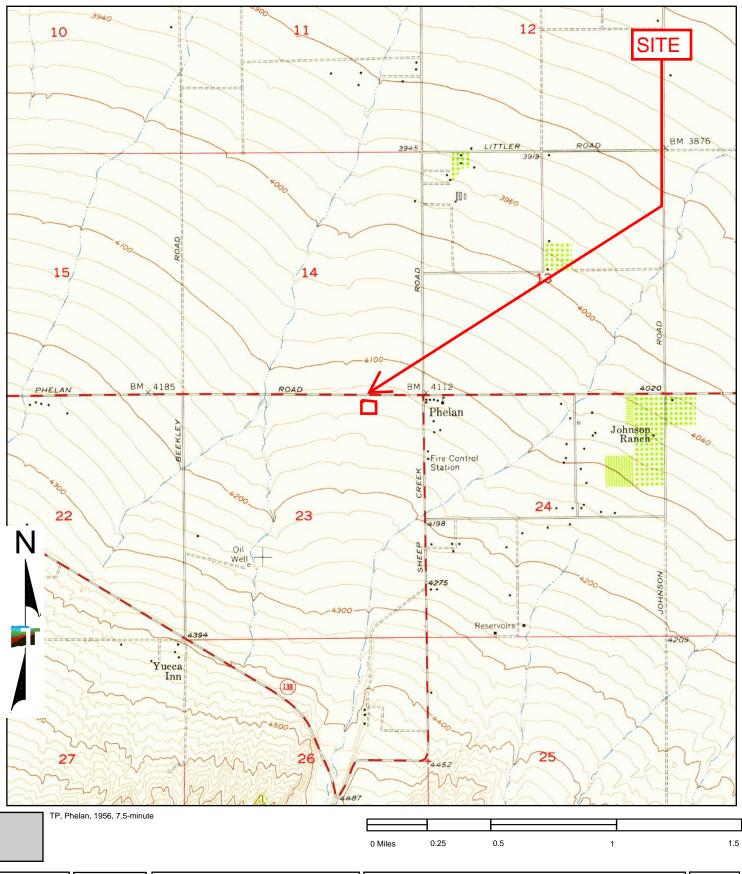


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1968



1968 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



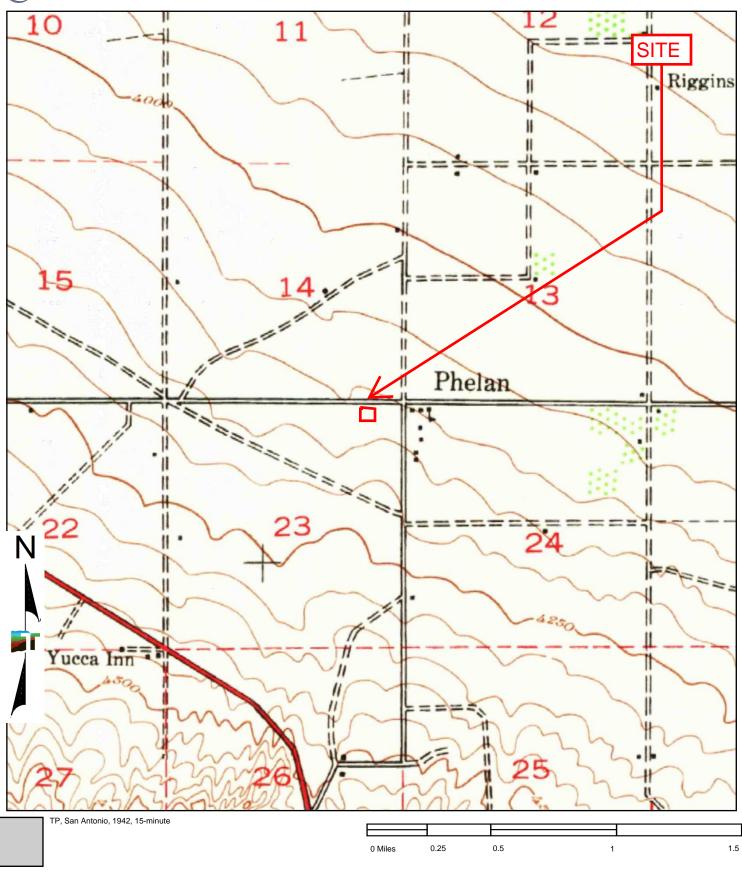


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1956



1956 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	



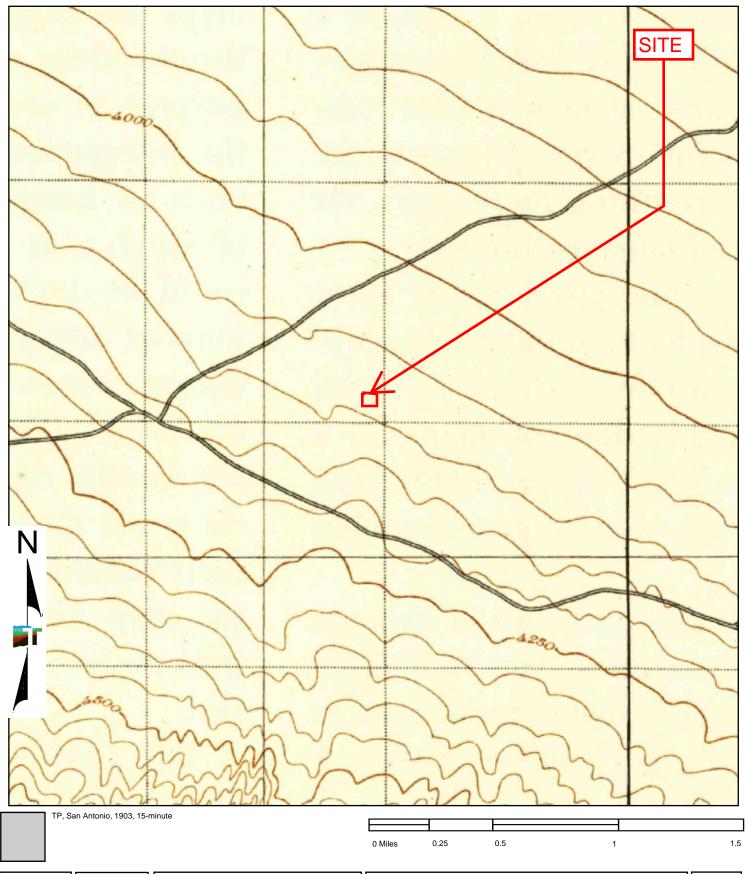


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1942



1942 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	
	1





Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date:
	1903



1903 TOPOGRAPHIC MAP	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	
PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA	

Oreilly Phelan PH1

3919 Phelan Road Phelan, CA 92371

Inquiry Number: 7300096.8

April 06, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

04/06/23

Site Name: Client Name:

Oreilly Phelan PH1 Terracon

3919 Phelan Road 23041 Avenida De La Carlota Ste 350

Phelan, CA 92371 Laguna Hills, CA 92653 EDR Inquiry # 7300096.8 Contact: Baylie Vincent



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2003	1"=500'	Acquisition Date: January 01, 2003	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1968	1"=500'	Flight Date: June 01, 1968	USGS
1959	1"=500'	Flight Date: June 30, 1959	USDA
1953	1"=500'	Flight Date: March 08, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: August 03, 1938	USDA

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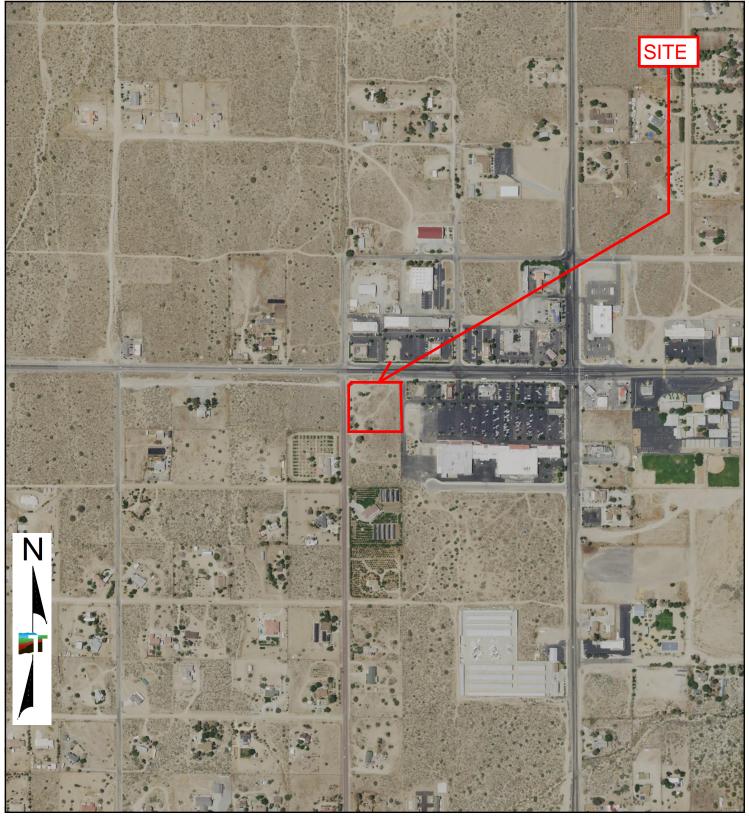
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Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

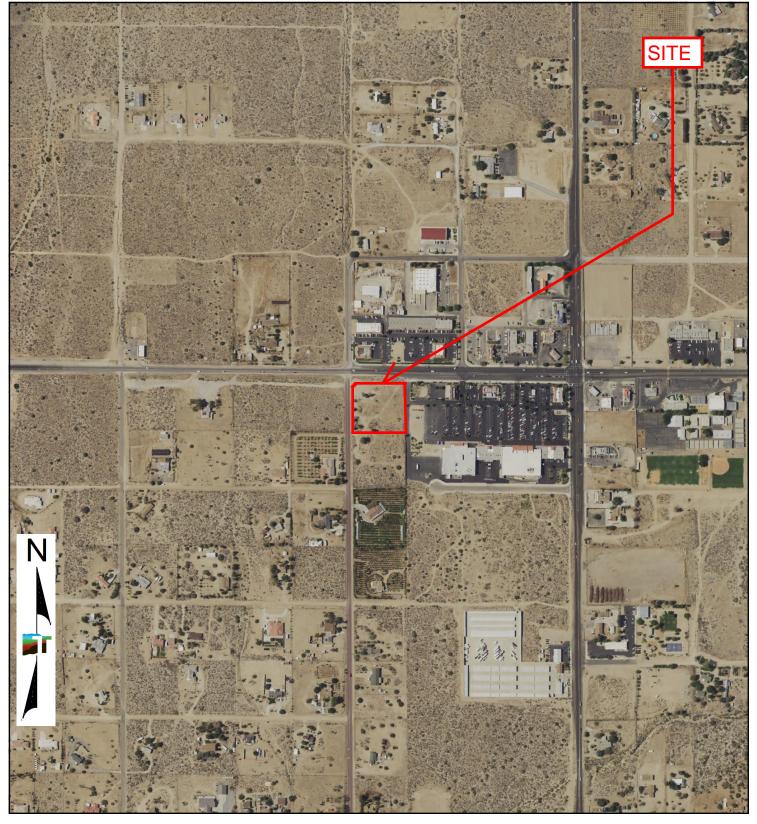
Approved By: File Name:

Date: 2020



2020 AERIAL PHOTOGRAPH





Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By: Date:

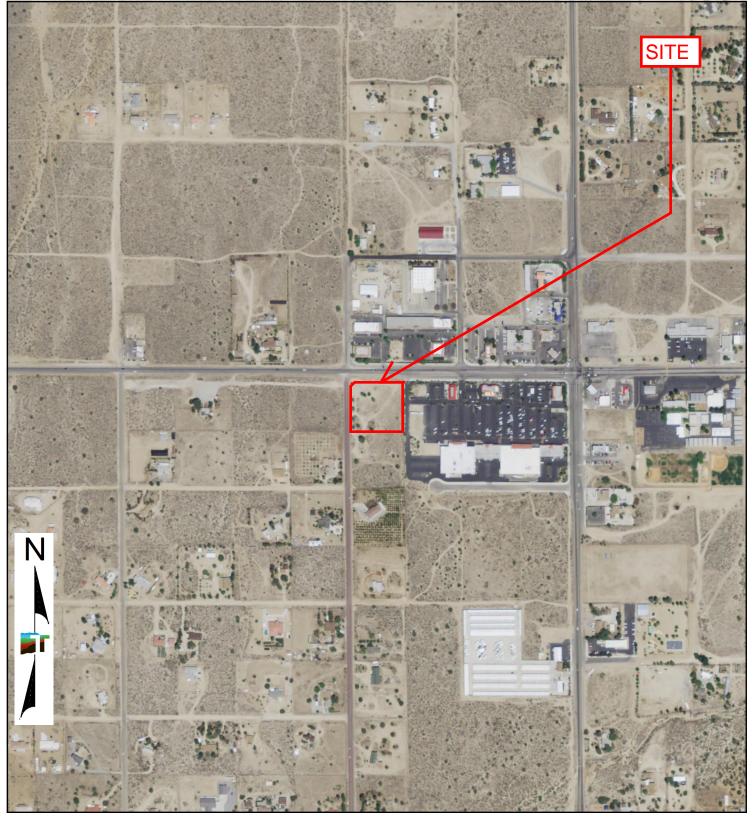
2016



2016 AERIAL PHOTOGRAPH







Project Manager:

Drawn By:

Checked By:

Project No:

Scale:

File Name:

Approved By:

Date:

2012



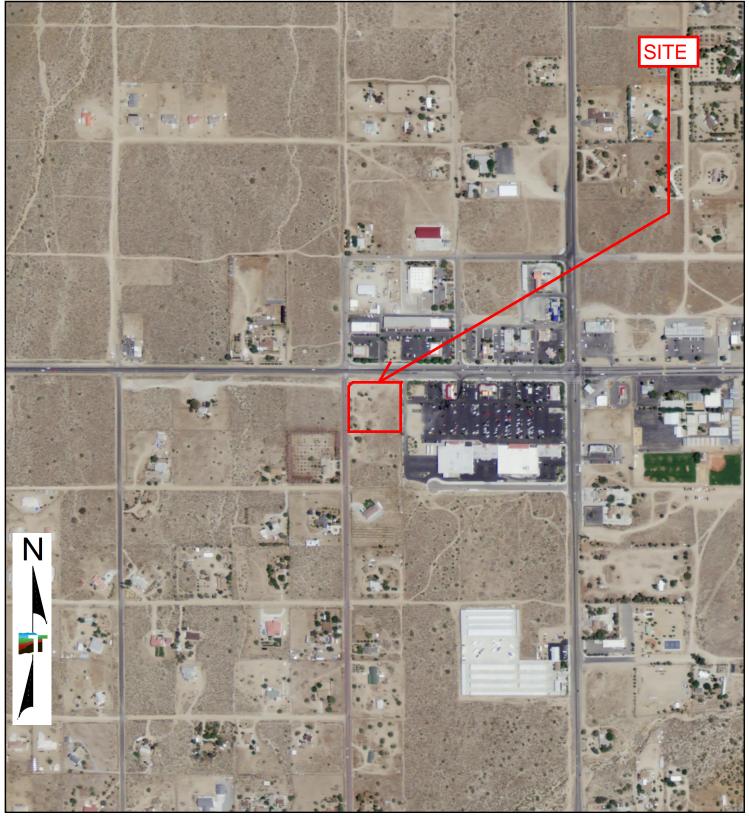
2012 AERIAL	PHOTOGRAPH
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PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA

7300096 8 page 4







Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By:

Date:

2009



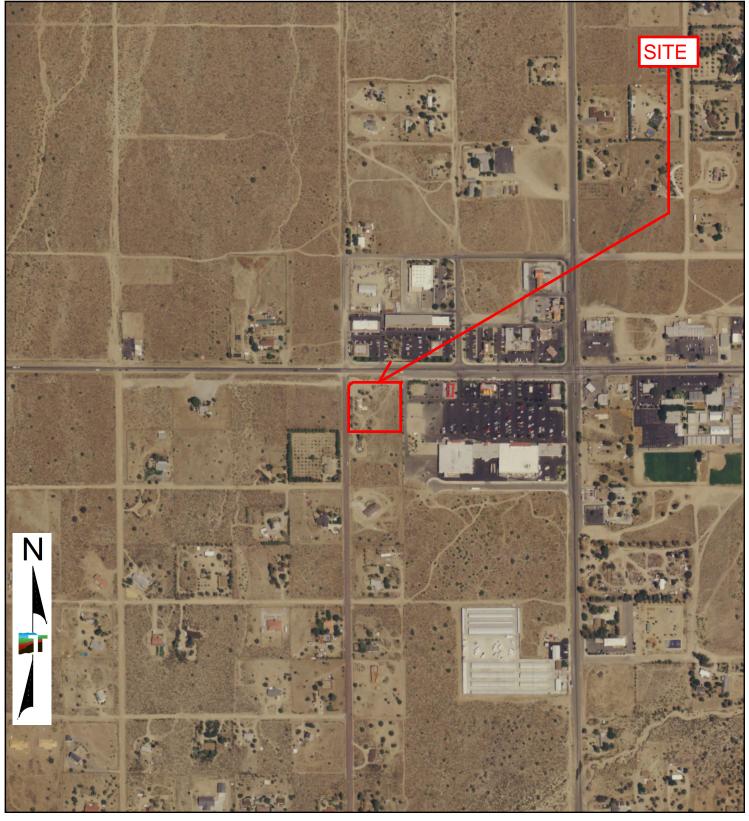
2009 AERIAL	PHOTOGRAPH
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PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA

7300096 8 page 5







Project Manager:

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Checked By:

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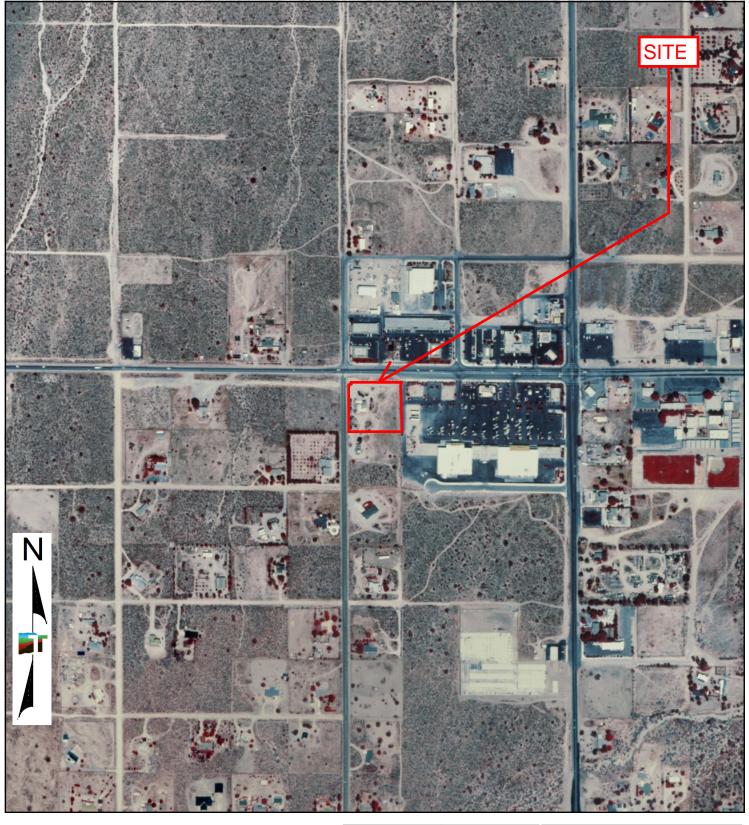
2005



2005 AERIAL PHO	JIOGRAPH
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Project Manager:

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Checked By:

Approved By:

Project No:

Scale:

File Name:

Date:

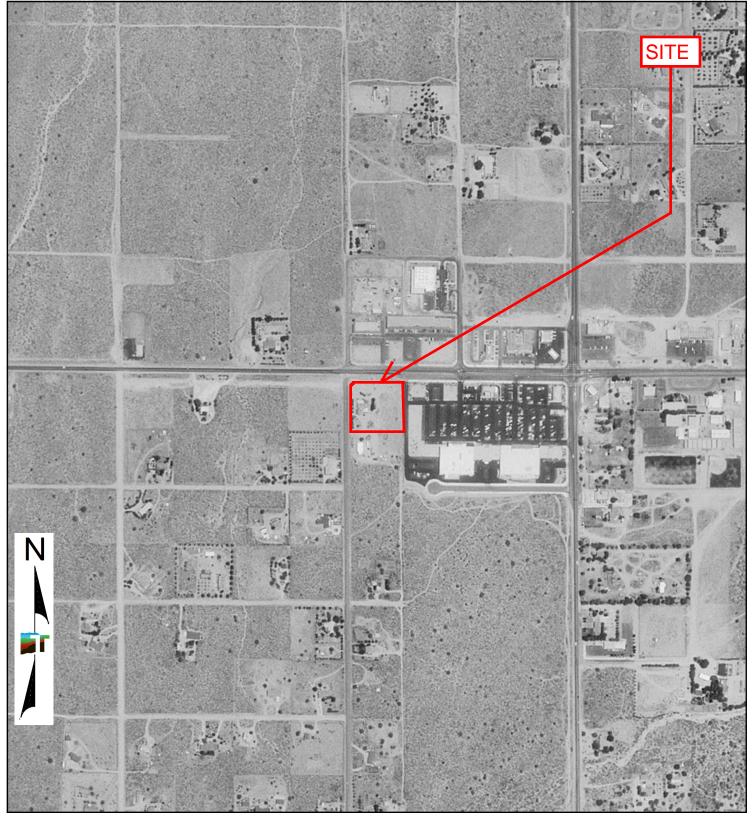
2003



2003 AERIAL	PHOTOGRAPH
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Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

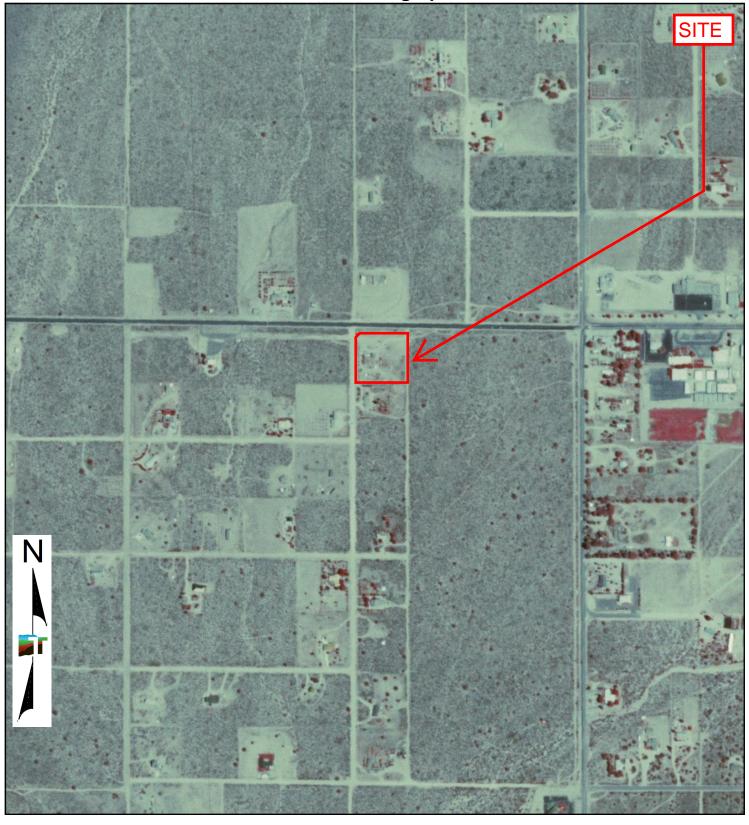
Date:

1994



1994 AERI <i>F</i>	AL PHOT	OGRAPH
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Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

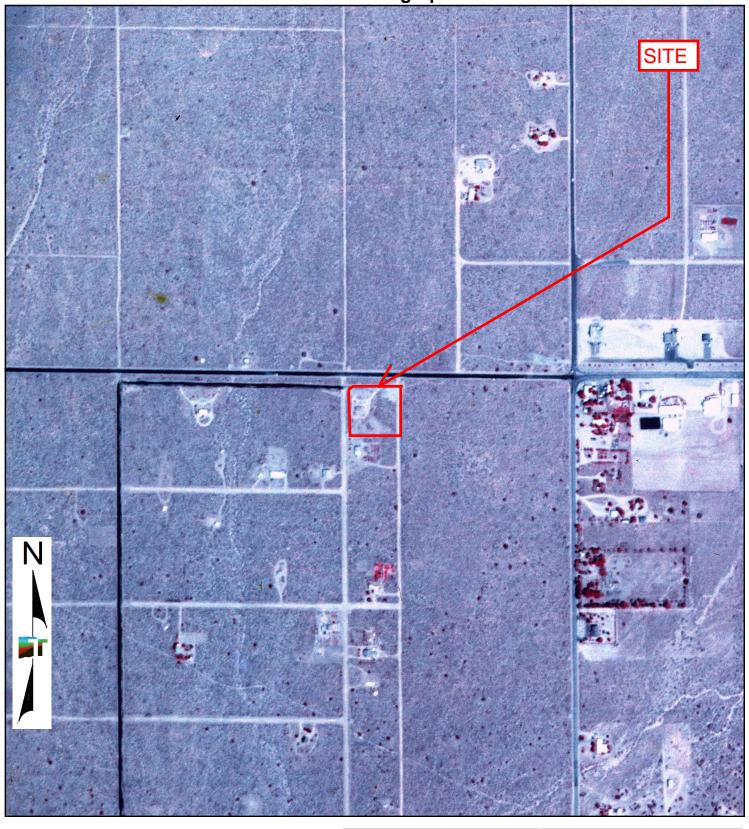
File Name:

Date:

1985



1985	AERIAL	PHOT	OGRAPH
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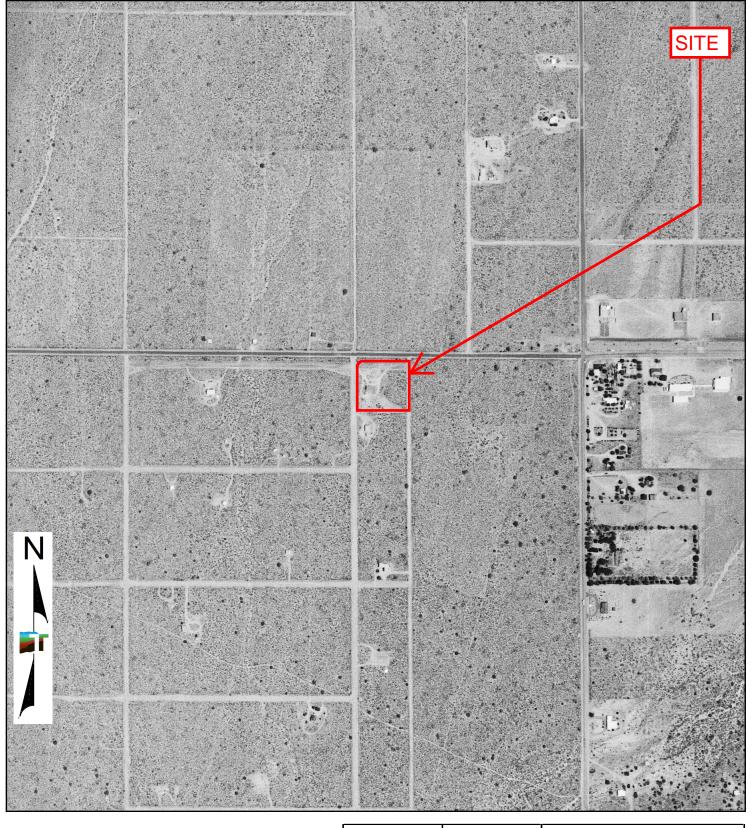


Project Manager:	Project No:
Drawn By:	Scale:
Checked By:	File Name:
Approved By:	Date:
	1975



1975 AERI	AL PHOT	OGRAPH
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500 0 Feet 1000

Project Manager: Checked By: File Name: Date: Approved By: 1968

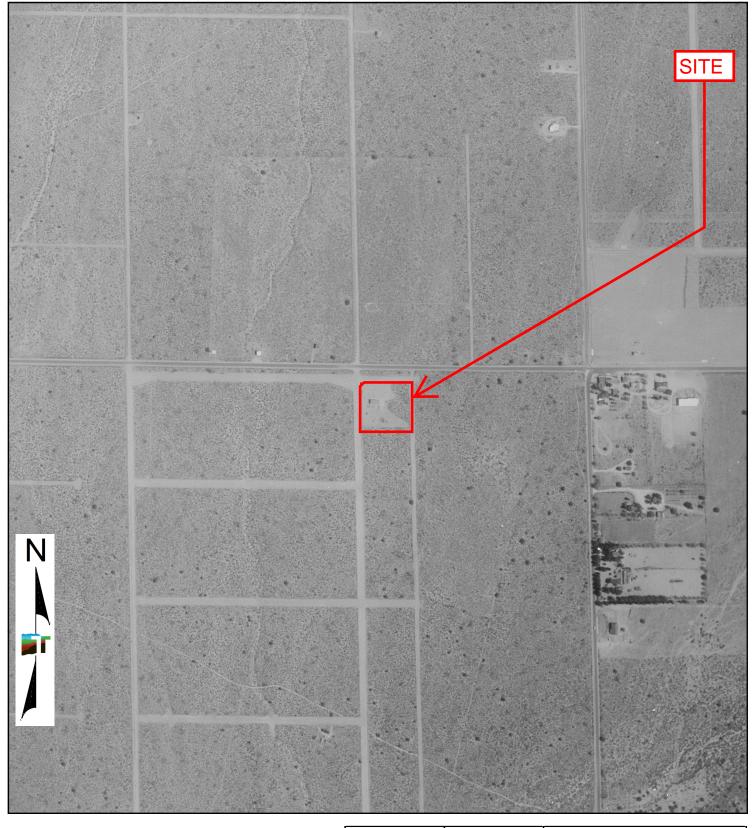


1968 AERIAL PHO	TOGRAPH
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PHELAN, SAN BERNARDINO COUNTY, CALIFORNIA

2000





Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

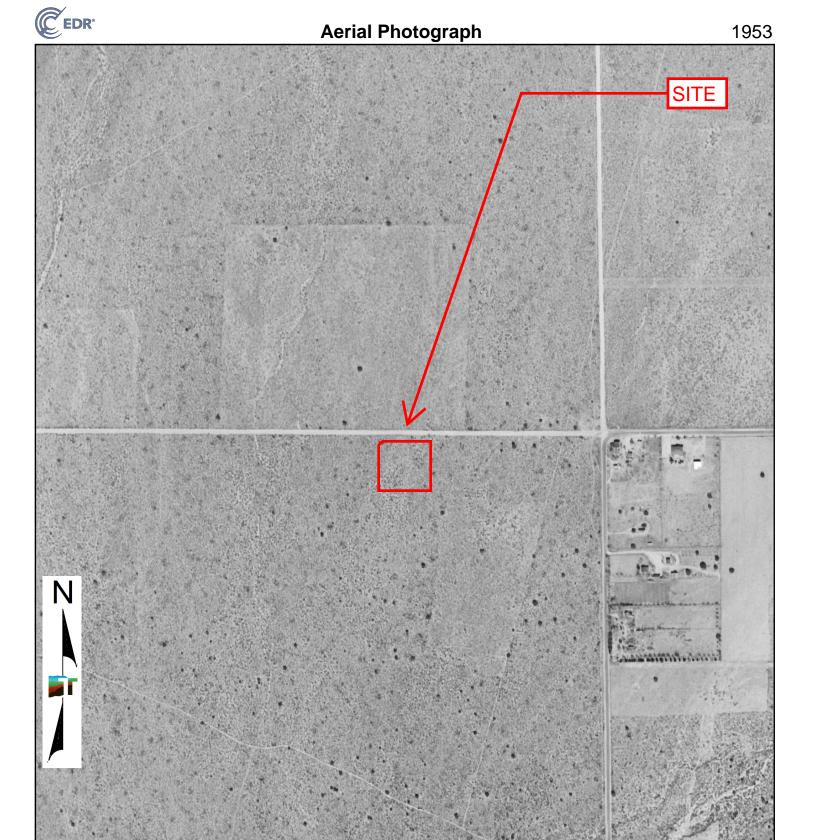
Scale:

File Name:

Date:

1959





Project Manager: Project No:

Drawn By: Scale:

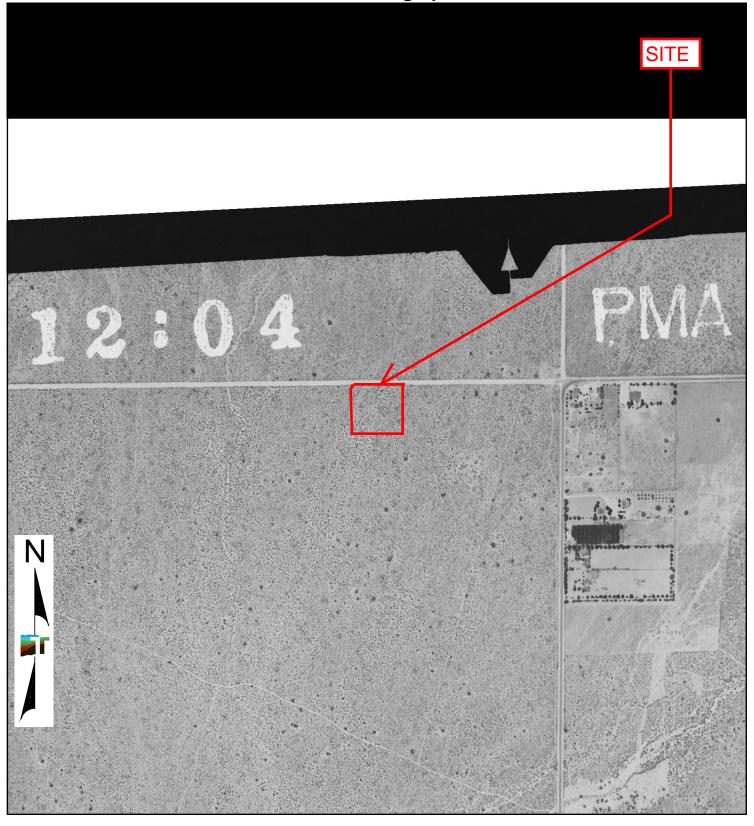
Checked By: File Name:

Approved By: Date: 1953



1953 AERIAL PHOTOGRAPH	





Project Manager: Project No:

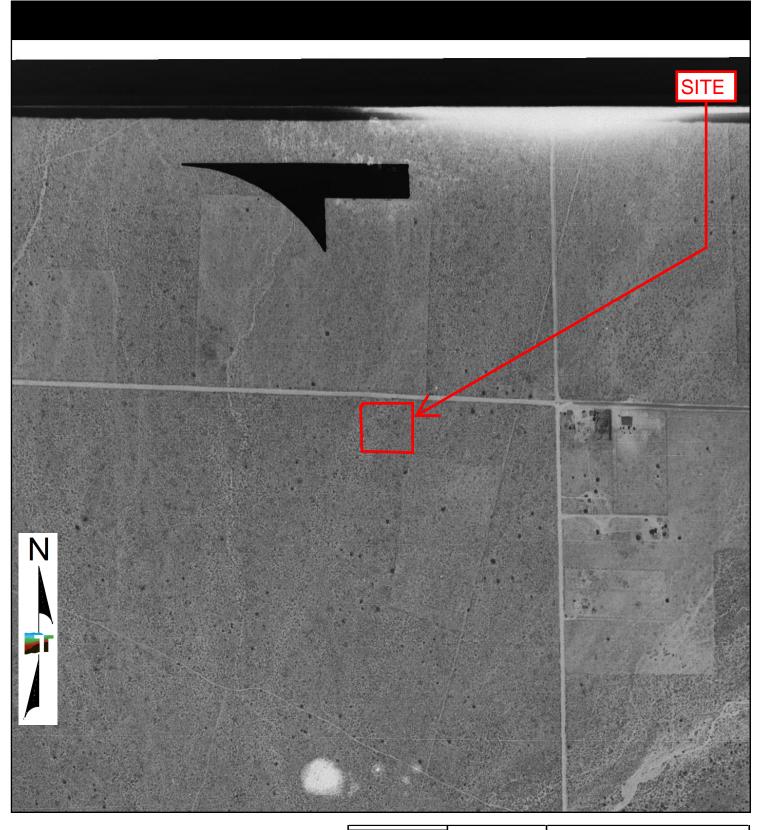
Drawn By: Scale:

Checked By: File Name:

Approved By: Date: 1949







Project Manager:	Project No:
Drawn By:	Scale:
Checked By:	File Name:
Approved By:	Date: 1938



Oreilly Phelan PH1 3919 Phelan Road Phelan, CA 92371

Inquiry Number: 7300096.5

April 10, 2023

The EDR-City Directory Image Report



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Thank you for your business.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971	$\overline{\checkmark}$		Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

3919 Phelan Road Phelan, CA 92371

<u>Year</u>	CD Image	<u>Source</u>
PHELAN RD		
2020	pg A2	EDR Digital Archive
2017	pg A5	Cole Information
2014	pg A8	Cole Information
2010	pg A11	Cole Information
2005	pg A14	Cole Information
2000	pg A17	Cole Information
1995	pg A20	Cole Information
1992	pg A22	Cole Information
1986	pg A24	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1976	pg A28	Haines Criss-Cross Directory
1971	pg A30	Haines Criss-Cross Directory

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FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
MALPASO	<u>RD</u>	
2020	pg. A1	EDR Digital Archive
2017	pg.A4	Cole Information
2014	pg.A7	Cole Information
2010	pg. A10	Cole Information
2005	pg. A13	Cole Information
2000	pg. A16	Cole Information
1995	pg. A19	Cole Information
1992	pg. A21	Cole Information
1986	pg. A23	Haines Criss-Cross Directory
1980	pg. A25	Haines Criss-Cross Directory
1976	pg. A27	Haines Criss-Cross Directory
1971	pg. A29	Haines Criss-Cross Directory

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Target Street Cross Street Source
- Source EDR Digital Archive

MALPASO RD 2020

9638 9640	HILARIA FELIX MARIO RAMIREZ PHELAN REALTY	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

PHELAN RD 2020

3936 ATV HARDWARE INC

CALIFORNIA CERAKOTE LLC CALIFORNIA LOCKSMITH CHURCH INSURANCE CORP FREE ENERGY RESOURCES INC

HEAR2HEAL PHOTOART

HERITAGE VICTOR VLY MED GROUP

JAMES P CARR PC

LAB CORP

LAW OFFICES-VONDRA & HANNAH MICHELLE MARCONNETTE INC

MILLS HARDWARE

N BARAKAT

PHELAN FAMILY PHARMACY
PHELAN VETERINARY SUPPLY

PIZZA FACTORY

PRO ONE

RYAN RACHEL M SMART FLOORS

T-BIRD

TRONAAS BETTY J MSN

VONDRA IRA INVESTMENTS LLC

W W L LLC

3965 LOS ALAZANES MEXICAN FOOD

4013 DOLLAR TREE 4015 MC DONALD'S

4022 ATM

UNION BANK

4037 1 FLAT-RATE LLC

A WILD HAIR BUDZ R US

BULLDOG LEATHERS C S T SOLUTIONS

COLDWELL BANKER HOME SOURCE

FARMER BROTHERS FIDELIS FINANCIAL

FORERUNNER ESTIMATES

FTV MASKS

GREEN KING GENETICS GREENHAUS PRODUCTS HELMS OUTPOST LLC

HOUSE OF HAZE INC

LIT OWL MAELY INC MANGO GRILL

MET WEST CONSTRUCTION INC

MWC GROUP INC NEW AMBER CLEANER PAPAS 3G'S BBQ LLC

PERFECTION LANDSCAPE MNTNC

Target Street Cross Street Source

→ EDR Digital Archive

PHELAN RD 2020 (Cont'd)

4037 PROJECT PARTNER HOLDINGS INC

ROD'S HOLDINGS LLC

SAM SERPA ENVIRONMENTAL SECOND CHANCE STABLES INC

SHAY HOMES CORP T D W CONCEPTS LLC TIMBRE ENSEMBLE INC UPS STORE

VICTRA-VERIZON AUTH RETAILER

WATER SIDE INDL

WEEDIES

7300096.5 Page: A3

Target Street Cross Street Source
- Cole Information

MALPASO RD 2017

KIM, SUNG 9575 9638 FELIX, HILARIA G 9640 CHO, JOHN

	1112711112
3724	ARTUROS COUNTRY KITCHEN
	BARKINGHAM PALACE
	EL PATRON MEXICAN & SEAFOOD FAMILY R
_	PHELAN CENTRAL PRESBYTERIAN
3936	ANTHONYS HAIR DESIGN
	AVAILABLE LOCKSMITH
	CALIFORNIA BUDGET FINANCE
	HEAR2HEAL PHOTOART
	HERITAGE VICTOR VALLEY MEDICAL GROUP
	K & G TOBACCO
	LABCORP
	LM CONNEXIONS INC
	MICHELLE DR MARCONNETTE DDS
	PHELAN LAUNDROMAT
	PHELAN VETERINARY SUPPLY
	PIZZA FACTORY
	SMART FLOORS
	TBIRD
	THE MCNAMARA GROUP
	TRUE VALUE
2002	WATER MART
	PIZZA FACTORY
	PIZZA HUT RITE AID
4013 4015	MCDONALDS
	UNION BANK
	A WILD HAIR
4037	APOSTOL, JOSEPH A
	BARNUM, ROBERT S
	BERUBE, HARRY J
	CECIL, LARRY
	CRAMER, JACQUE
	DEERINGER, ROGER A
	HENSLEY, CAROLYN M
	HYC LTD
	INJURYFONE
	JACKSON, ROBERT M
	JOHNSON, ALAN
	KATHOL, BARBARA
	MARSHALL, SERENA
	MARTIN, CLARA
	NEW AMBER CLEANER
	RED MANGO GRILL
	ROBBINS, CRAIG
	SHIPPY, JAMES C
	SPRINT
	SWAGER, GARREN J
	THE UPS STORE
	TIJERINA, ROBERT A
	VETRI, PATRICIA G

PHELAN RD 2017 (Cont'd)

4037 WALTER, TRACY C WEBER, PATRICK R

4050 98 CENT STORE AVD LAND LLC

COMMERCIAL LOCKOUTS
COUNTY OF SAN BERNARDINO

HOLE IN ONE PLUS LOW COST SMOKE SHOP MAMA MARIA RESTAURANT PHARMACY MART INC

4059 REDBOX

STATER BROS MARKETS

4071 AUTOZONE 4074 AMPM

4083 EXCELSIOR CHARTER SCHOOLS

FIVE STAR SMOKE SHOP

H&R BLOCK LITTLE CAESARS

SUBWAY

Target Street Cross Street Source
- Cole Information

MALPASO RD 2014

	WALI AGO ND	2014
9575 9638	HONG, SANG Y RAMIREZ, MARIO	
9819	BLACKWELL, JOAN O	

3724	BARKINGHAM PALACE
3724	VIVA TACOS LA ESTRELLA
3777	SUNG RYUNG PRESBY CHURCH
3838	GRAHAM, N F
3936	ANTHONYS HAIR DESIGN
	AVAILABLE LOCKSMITH
	CALIFORNIA BUDGET FINANCE
	HEAR2HEAL PHOTOART
	HERITAGE VICTOR VALLEY MEDICAL GROUP
	K & G TOBACCO
	LABWEST INC
	LM CONNEXIONS INC
	MARCONNETTE MICHELLE DR DDS
	MARCONNETTE, MICHELLE M
	MCNAMARA CAROLYN K
	MCNAMARA GROUP THE
	MCNAMARA, CAROLYN K
	PHELAN LAUNDROMAT
	PHELAN VETERINARY SUPPLY
	PIZZA FACTORY
	SMART FLOORS
	TBIRD
	TRUE VALUE
	VONDRA PHILLIP T ATTORNEY AT LAW
2065	WATER MART
3965 4013	PIZZA HUT RITE AID
4015	MCDONALDS
4022	UNION BANK
4037	A WILD HAIR
1007	ADAY, SANDRA
	APOSTOL, JOSEPH A
	BARNUM, DENISE
	BELLHOUSE, DAVID
	BERUBE, HARRY J
	CRAMER, ROD C
	ENGELHART, TY M
	GARY, KELLEE
	GILLER, JOHN S
	HOPKINS, LESLI
	ILTCH, ALEX
	KRCHMA, RYAN
	LUALLEN, MAXINE H
	MARTIN, JERRY G
	MCKANE, DIANE
	MILLER, DAVID J
	MOREHOUSE, CHEYRLE J
	NEW AMBER CLEANER
	PERGANDE, DOROTHY H RADIOSHACK
	NADIOGRACIN

PHELAN RD 2014 (Cont'd)

4037 RED MANGO GRILL

REYNOSO, VINCENT M

RHEA, DON RICE, KEVIN S ROBBINS, CRAIG

ROBINETT, STEPHANIE L SHERIFF, MAROL H SHIPPY, JAMES C

SOJKA, RICHARD J SWAGER, GARREN J THE UPS STORE TOLARI, RUTH

VZW AT RADIO SHACK 3969 PHELAN

WALTER, TRACY C WILLIS, RONALD W

4050 98 CENT STORE

AVD LAND LLC

HOLE IN ONE PLUS

LOW COST SMOKE SHOP MAMA MARIA RESTAURANT

ZIMBRO REALTY

4059 STATER BROS MARKETS

4071 AUTOZONE

4083 EXCELSIOR CHARTER SCHOOLS

FIVE STAR SMOKE SHOP

H&R BLOCK LITTLE CAESARS LITTLE CAESARS PIZZA

SUBWAY SANDWICHES

Target Street Cross Street Source
- Cole Information

MALPASO RD 2010

	MALPASO RD 2010
9575 9638 9640 9675 9819	SON, DAE S RAMIREZ, MARIO OCCUPANT UNKNOWN, YU, TAE S BLACKWELL, JOAN O

PHELAN RD 2010

3724 ARTUROS COUNTRY KITCHEN **BARKINGHAM PALACE CLASSIC BARBERS** 3777 **DESERT PROPANE** HANA REALTY MERCURY CONSTRUCTION INC PHELAN ACUPUNCTURE & HERBS **UHAUL CO** 3838 GRAHAM, N F 3936 ANDERSONS TRUE VALUE HARDWARE CALIFORNIA BUDGET FINANCE EAST WEST BANK DCB HERITAGE VICTOR VALLEY MED GRP HOGGARTH CURTIS C OD HOGGARTH, CURTIS MARCONNETTE, MICHELLE M MC NAMARA GROUP MICHELLE MARCONNETTE INC ONEILL, RUTH PHELAN LAUNDROMAT PHELAN VETERINARY SUPPLY SHIELDS HANNA & HAYTON SMART FLOORS SNOWVIEW PHYSICAL THERAPY VASQUEZ, ELLIE **VONDRA PHILLIP** WALDES DESERT PHARMACY WATERMART WESTCLIFF MEDICAL LABS 3965 PIZZA HUT 3986 HOWELL, DOYLE 4013 RITE AID 4022 **UNION BANK** 4037 A WILD HAIR BARNUM, ROBERT S BETWEEN A ROCK & LEATHER PLACE BORSTEIN, NORMA E DEERINGER, ROGER A ENGELHART, TY M **GETCABLED INC** GILLER, JOHN S HUWE, DAVID D ILTCHI, ALEXANDRE JACKSON, PATRICK S LEE, GREGORY C **NEW AMBER CLEANERS** NEW, AMBER PHELON PINON HILLS RADIO SHACK

RED MANGO GRILL

PHELAN RD 2010 (Cont'd)

4037 SAKAL, KERRY E

UPS STORE

WILLIS, RONALD W

4050 98 CENT STORE

EQUINOX SECURITIES INC

HOLE IN ONE PLUS

LOW COST SMOKE SHOP MAMA MARIA RESTAURANT

SAN BERNARDINO SHERIFFS DEPT

ZIMBRO REALTY

4059 STATER BROS MARKETS

WATER MART

4071 AUTOZONE

4074 AMPM

4083 A SIMPLE KID COFFEEHOUSE

H&R BLOCK

HEAR2HEAL PHOTOART LITTLE CAESARS PIZZA PRIME TIME VIDEO

SUBWAY

Target Street Cross Street Source
- Cole Information

	MALPASO RD 2005
9575	COUNTRY HOMES
	OCCUPANT UNKNOWN,
9638	RAMIREZ, MARIO
9640	OCCUPANT UNKNOWN,
9819	BLACKWELL, ROBERT D

.=	
3724	
	FATBROTHERS
	HAN, MOON S
3777	
	EDISON INVESTMENT GROUP
0000	PHELAN ACUPUNCTURE & HERBS
3838	- ,
3936	ANTHONYS HAIR DESIGN
	BC DISCOUNT GROCERIES
	BEVERLYS BOOKS
	DR MARCONNETTE
	FCC PARTY SHOP & FLORIST
	GORDINIER INC RICHARD H MD INC
	LOMBARDI, BRIAN E MARCONNETTE MICHELLE DR DDS
	MARCONNETTE MICHELLE DR DDS MARCONNETTE, MICHELLE
	MCNAMARA GROUP THE
	MCNAMARA, CAROLYN K
	MODERN VIDEO INC
	MOUNTAINEER PROGRESS NEWSPAPER
	PASKEY, MARK
	PHELAN CHIROPRACTIC
	PHELAN FLOWER SHOP
	PHELAN MALL
	PHELAN VETERINARY SUPPLY
	PIZZA FACTORY
	RICHARD H GORDINIER MD INC
	TRANSPORTATION CARRIER SERVICE INC
	TRI CITY CARPET & FLOORING
	TRI COMMUNITIES CARPET
	TRI COMMUNITY UROLOGY
	TRUE VALUE ANDERSON LUMBER & HARDWAR
	VONDRA AND SHIELD LAW OFFICE
	WALDES DESERT PHARMACY
	WALL, DAVID
3965	PIZZA HUT
3986	HOWELL, DOYLE
4013	RITE AID PHARMACY # 5700
4022	BUSINESS BANK OF CALIFORNIA
4025	MCDONALDS
4037	99 CENTER MART
	A WILD HAIR
	AMBER CLEANERS
	EDISON BROTHERS STORES INC
	RADIOSHACK
	SALESHOPPER CO
	SYLVIAS BOOKS & GIFTS
	THE UPS STORE
	THE UPS STORE # 5113
	UPS STORE

PHELAN RD 2005 (Cont'd)

4050 98 CENTER PLUS STORE

HOLE IN ONE PLUS

LOW COST SMOKE SHOP MAMA MARIA RESTAURANT

4059 STATER BROTHERS MARKETS

WATER MART

4071 AUTOZONE

4083 BB SFASHIONS

DESERT EMPIRE ENTERPRISES

H & R BLOCK

PRIME TIME VIDEO VADEBHA VIPIN WATERMART Target Street Cross Street Source
- Cole Information

MALPASO RD 2000

9638	HALIG LOUIS A	ı
9030	HAUG, LOUIS A SHEETS, MERLE A	ı
9640	SHEETS, MERLE A	ı
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0-	70.4	DEDO DAIDY
37	724	DEBS DAIRY
27	777	JD BARBER SHOP COMMUNITY HEALTH PROJECTS MEDICAL GROUP
	338	CAMOU, ROBERT
	919	LAMBIN JOANNE BROKER
0.	713	OCCUPANT UNKNOWN,
		PHELAN LAND OFFICE & REALTY
39	926	LEACH, DALE
	936	ANDERSON TRUE VALUE LUMBER & HARDWARE
		ANDERSON, KEVIN
		ANTHONYS HAIR DESIGN
		BC DISCOUNT GROCERIES
		COMMUNITY HOSPITAL OF SAN BERNARDINO PHELAN CLINIC
		DENNIS, M Y
		EYRE DUANE A DC
		FCC PARTY SHOP & FLORIST
		GORDINIER RICHARD MD
		HAIR STYLING AND NAIL COMPANY
		JOHNSON DON P DDS
		LAW OFFICES OF VONDRA & SHIELDS
		MAIL CENTRE THE
		MODERN VIDEO INCORPORATED
		MOUNTAINEER-PROGRESS NEWSPAPER
		NICHOLS EDWARD L DDS PARTY SHOP
		PHELAN CHAMBER OF COMMERCE
		PHELAN CHAMBER OF COMMERCE PHELAN CHIROPRACTIC
		PHELAN DENTAL OFFICE
		PHELAN FLOWER SHOP
		PHELAN LAUNDROMAT
		PHELAN MALL
		PHELAN SAFE N SOUND
		PHELAN VETERINARY SUPPLY
		PIZZA FACTORY
		SNOW GILBERT H DDS INCORPORATED
		SONDERGAARD, ERIK D
		VIRJEANS & EVERYTHING NICE
		WALDES DESERT PHARMACY
		WESTERN UN TO PICK UP SEND MNY TRANSFERS (C
4.0	24.4	WRIGHTWOOD LUMBER COMPANY
)11	COUNTRY CAN RECYCLING
40	013	RITE AID PHARMACIES PHELAN WESTERN UNION TO PICK UP SEND MONEY TRANSFERS
10	015	MCDONALDS RESTAURANTS PHELAN
40	, 10	PEOPLES TELEPHONE
40)22	HIGH DESERT NATIONAL BANK
	037	ARLENES CLEANERS
70		LEROY BOYS HOME THRIFT STORES
		P L DISCOUNT STORE
		RADIO SHACK CORPORATION

PHELAN RD 2000 (Cont'd)

SYLVIAS BOOKS & GIFTS
WILD HAIR
98 CENT STORE
HOLE IN ONE PLUS
MAMA MARIA RESTAURANT
PAC W
PAC, W
STATER BROTHERS MARKET PHELAN
STRAIN, BARRY L
CHIEF AUTO PARTS PHELAN
R & R STATIONS
R C STATION
CIGARETTES CHEAPER STORE
LITTLE CAESARS PHELAN
NEWSOME, ROBERTA L
PHELAN PHOTO

PRIME TIME VIDEO PHELAN

Target Street Cross Street Source Cole Information

MALPASO RD 1995

9638 HAUG, LOUIS A LAMBDIN HOMES & CONSTRUCTION 9641 LAMBDIN, GEORGE A

3724	J D BARBER SHOP
3838	CALHOON, PAUL J
3936	ANDERSON TRUE VALUE HOME CTR
	CUTTING, WAYNE
	MOUNTAINEER PROGRESS NEWSPAPER
	NAPA AUTO PARTS
	NICHOLS, EDWARD L
	VIDEO LANDING
4013	PAYLESS DRUG STORE
4037	PETS & MORE
4050	NANDOS MEXICAN RESTAURANT
4059	STATER BROTHERS MARKETS
4071	CHIEF AUTO PARTS
4083	LITTLE CAESARS PIZZA
	PEANUTVILLE SPORTS RESTAURANT
	PRIME TIME VIDEO

Target Street Cross Street Source
- Cole Information

MALPASO RD 1992

9	9641	LAMBDIN DEVLP GROUP LAMBDIN HOMES LAMBDIN, GEORGE A

3724	J D BARBER SHOP PHELAN DONUTS&BKRY SERRANO PROPERTIES
3777	COMNTY HEALTH PRJCT
3828	KELLY GAS
3919	LAMBIN JOANNE BRKR
	LAMBIN, JOANNE
3936	ANDERSON TRUE VALUE
	CUTTING, WAYNE
	MOUNTAINEER NWSPPR
	N A P A AUTO PARTS
	SNOW GILBERT H DDS
	VIDEO LANDING
4013	PAY LESS DRUG CAMRA
4037	BENOS FASHIONS
4050	HIGH DSRT NATL BANK
4059	STATER BROS MARKET
4071	CHIEF AUTO PARTS
4083	LITTLE CAESARS

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

MALPASO RD 1986

MALI	- A30 8	123/1	PHELAN	
9371	XXXX		00	
9640	SHEETS ME	RLE A	868-5408	5
NO #	HULL ROBT	J	868-3594	5
NO #	2UMBRO JA	CK	868-4553	4
	0 BUS	4 RES	0 NEW	

	11122/11170	
. PHELAN	RD	92371 CONT.
3107	COFFEY JOE	868-4315 5
3777	NI DESERT NEALTH SV	868-4418+6
3838	CALHOON PAUL J	868-3873 3
3919	LAMBOIN JOANNE	868-4567 5
	PHELAN LAND OFFICE	868-4567+6
3936	ANDERSON TRUE VALUE	868-3335+6
4022	XXXX	00
4118	BURTON ACCOUNTING	868-4624+6
	PHELAN REALTY	868-3802 3
4120	THUNDERSIRD INN	868-3144 4
4125	PHELAN NOME CENTER	868-4912 4
	PHELAN STORE THE	868-4724+6
	THE PHELAN HOME CTR	868-4912+6
	TRI CHINTY REALTY	868-3285 3
4135	XXXX	00
4145	MCDANIEL ALTON	868-3443 3
4167	PHELAN ELEMENTARY	868-3252
	SC PHELAN ELEM	868-3252
	SC SERRANO TRANSPTN	868-6739 4
4184	US PO PHELAN	249-6307
4188	CLIP H CURL BTY SLH	868-6529 3
4190	FDOTE F DR	868-4646+6
	PHELAN ANIMAL NSPTL	868-4546+6
4204	XXXX	00
4208	BARBS ICE CRM PARLR	888-3B2S+6
4210	XXXX	00
4212	YARNAYARDAGE	868-6140 31
4214	PHELAN WESTERN WEAR	

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

MALPASO RD 1980

MALPASO 92371 PHELAN

9474 WARNER GERALD H 249-6824 7
14439 MADDEN JCHN 249-3667 8
NO# HULL ROBT J 249-3594 4

** 0 BUS 3 RES 0 NEW

Haines Criss-Cross Directory

PHEL	AN RD 92371 P	HELAN	
2771	MARZEK RONALD A	249-6601	3
3838	CALHOON PAUL J	249-6969	9
4022★	THUNDERBIRD INN	249-3144	
4118*	HEUSER CHARLES R	249-6219	6
*	PHELAN CONSTRUCTION	249-6177+	0
*	PHELAN REALTY	249-3802	8
4125*	DEMAIO CONSTRUCTION	249-3039	7
4135	BAKKEDAHL CLIFFORD	249-3581	7
4145	MCDANIEL ALTON	249-3443	5
4184 *	US PO PHELAN	249-6307	
4188*	CLIP N CURL BTY SLN	249-6529	9
4220±	DESERT GAS	249-3114	6
*	MARGETAN REALTY	249-3353	

Target Street

Cross Street

Source

Haines Criss-Cross Directory

MALPASO RD 1976

MALPASO 92371 PHELAN

14439 DINWIDDIE RANKIN NO # FOSTER ROBT E NO # HULL ROBT J

NO **RANCHO GUSANOS 3 RES

1 BUS

249-3622 4

249-3351+6

249-3594 4

249-3351+6

2 NEW

Haines Criss-Cross Directory

PHELAN RD 1976

PHELAN RD 92371 PHELAN

2771 MARZEK RONALD A 249-6601 3 4022*THUNDERBIRD INN 249-3144 4118*HEUSER CHARLES R 249-6219+6 *JAT REALTY CO 249-3802 5 4125*ACTION ATMTVERADTR 249-3039 *DEMAID UNION 76 249-3039 4145 MCDANIEL ALTON 249-3443 5 4184*US POST OFFICE DEPT249-6307 4188*JUNES COIFFURES 249-6529 3 *MARY ANNS BTY SALON249-6529+6 *MITCHELL JAS L 249-3802+6 4220*DESERT GAS 249-3114+6 *MARGETAN P REAL EST249-3353

Target Street

Cross Street

Source Haines Criss-Cross Directory

MALPASO RD 1971

MALPASO 92371 PHELAN

NO # NORBERRY F C 249-6224 * 0 8US 1 RES

0 8US 1 RES

<u>Source</u>

Haines Criss-Cross Directory

PHELAN RD 1971

PHELAN RD 92371 PHELAN

4D22*THUNDER81RD 1NN 249-3144
4118*JAT INVESTMENT CO 249-3002
4125*ACTION ATMIVERADIR 249-3039
*DEMAIO UNION 76 249-3039
*PHELAN UNION SVC 249-3030
4184*US POST DFFICE DEPT249-6307
4188 MITCHELL JAS L 249-3807
422D*MARGETAN P REAL EST249-3353
4450*DICKS PHELAN SHELL 249-3692
*PHELAN SHELL SVEGAR249-3692
*PHELAN SHELL SVEGAR249-3692

APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

Oreilly Phelan PH1 3919 Phelan Road

Phelan, CA 92371

Inquiry Number: 7300096.2s

April 05, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The results of this search follow:

TARGET PROPERTY ADDRESS	STANDARD ENVIRONMENTAL RECORDS	ADDITIONAL ENVIRONMENTAL RECORDS		
OREILLY PHELAN PH1 3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096.2s TARGET PROPERTY SEARCH RESULTS Direction Distance Distance ft. Elevation ft	NPL Proposed NPL NPL LIENS Delisted NPL FEDERAL FACILITY SEMS SEMS-ARCHIVE CORRACTS RCRA-LQG RCRA-TSDF RCRA-LQG RCRA-LQ	CPS-SLIC FEMA UST UST AST INDIAN UST VCP INDIAN UST VCP INDIAN VCP BROWNFIELDS US BROWNFIELDS WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS US HIST CDL HIST CAI-Sites SCH CDL CERS HAZ WASTE TOXIC PIIS US CDL SWEEPS UST HIST UST CA FID UST CERS TANKS LIENS LIENS LIENS LIENS LIENS LIENS LIENS LIENS DEED	CHMIRS LDS MCS SPILLS 90 RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TRIS SSTS RAD RAATS RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE	COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US AINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO UXO FULS PROGRAM PFAS NPL PFAS NPL PFAS STSCA PFAS ATSDR PFAS ATSDR PFAS ATSDR PFAS WQP

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

SURROUNDING SITES																					
SEARCH RESULTS																					
MILLS HARDWARE 3936 PHELAN RD STE B-1 PHELAN, CA 92371 S104763633	A1 NNE < 1/8 126 ft.								х												
	4128 ft. Lower																				
ATV HARDWARE INC 3936 PHELAN RD STE B1 PHELAN, CA 92371 1024845352	A2 NNE < 1/8 126 ft.											>	x								
RITE AID #5700	Lower B3																				
RITE AID #5700 4013 PHELAN RD PHELAN, CA 92371 S113174986	ESE < 1/8 320 ft.								X												
	Higher																				

TARGET PROPERTY ADDR	RESS S	TANDAR	D ENVIR	RONMEN	ITAL R	ECORD	s								ΑI	DITIO	NAL ENV	IRONM	ENTAL	RECO	RDS																												
-	<u> </u>						_														-																												
OREILLY PHELAN PH1 3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 730009	96.2s		YT/I	SEMS-ARCHIVE CORRACTS			LUCIS US ENG CONTROLS	NOE S							S S		O	APS APS			STE			CERS TANKS LIENS				/ NLR	NEN.	ANERS	ST	TSCA TRIS					Ша	RMER			>	RS	SINES			SAM	L SITES	ANIFEST	PFAS A I SDR PFAS WQP PFAS NPDES
SURROUNDING PROPERTY		립 -	-AC	ا <u>ج</u> ا رہا	ш.	ا ي		<u> </u>	니씽		5		_			٧AT	_ _ 2		7	3	WA	ST		- S				Gen			\$ <u>+</u> \$						DOI 1	SFO				비비		N N		JGR	RA	, ¥ ,	ج ما الا
SEARCH RESULTS	Direction	sed NPI	F F	ARC CTS	ISD QG	30G /SQ	00 5	3 2	JSZI .	. =		3	ns.	2	AFIE JWN	s/S/	RS OD I		T CI	5	4AZ its		TS S			,		96		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ATC ATC						LS LS			O I I I I	Ú _	N MEI				PR ^a		SC,	
<u> </u>	Distance ft.	Pose	SER SE	18-1 18-1	- K-	4A-5]-S-S	<u>.</u> ا ا	. <u>¥</u>	NA NA	DWN BRC	3 S	IAN S	l	HISI C	5 _	SS F				S G	RS B	م ا	YA Y	SS			<u>8</u> ω	ی ا را	\TS		တ တ	4 4 A					TRA D S				SI S		IS I	\(\sigma\)
Site	Elevation ft.	Prop NPL		SEN	R R	R R					CPS-SLIC		AST ND	일물	BR(US	WW SWI	HAULERS INDIAN ODI	김등	SD			SW	E S	[삠삠						202 EP	TSC	SST ROI			F \ <u>\</u>	8 8		₹ ¥ 6	CONSENT			AB/				PFA	PFA	7 PF F
RITE AID STORE 5700	B4										+																																					+	+
4013 PHELAN RD	ESE				X																																							X	X				
PHELAN, CA 92371 1004675507	< 1/8 320 ft.																																																
1004073307	4141 ft.																																																
	Higher																																																
DOLLAR TREE #07732 4013 PHELAN RD #1	B5 ESE																											X																					
PHELAN, CA 92371	< 1/8																																																
1025874187	320 ft.																																																
	4141 ft. Higher																																																
AMBER CLEANERS	B6	+									++																												++								++	+++	+
4037 PHELAN RD STE B PHELAN, CA 92371	East < 1/8																																																
1019927247	478 ft.																																																
	4137 ft. Higher																																																
THE MEDICINE SHOPPE	C7							++																		++	++																					++	++-
4050 PHELAN RD STE 8	ENE																				X																												
PHELAN, CA 92371 S124922821	< 1/8 660 ft.																																																
	4124 ft. Lower																																																
PHARMACY MART INC DBA				+++				++			++		+					++					++			++	++					+ + +	++		++		++	++		++	++		++			++	++	++	++
MEDICINE SHOPPE	ENE																											X																					
4050 PHELAN RD STE 8 PHELAN, CA 92371 1024867508	< 1/8 660 ft.																																																
1024007300	4124 ft. Lower																																																
	Lower																					1 1			1 1											1 1							1 1			1 1			

TARGET PROPERTY ADDRES	ss s	STANDARD	ENVIRON	NMENTAL	RECORDS	<u> </u>						ADI	DITION	AL EN	VIRON	MENT	AL REC	ORDS																										
OREILLY PHELAN PH1	<u></u>																																											Į'
3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096. SURROUNDING PROPERTY SEARCH RESULTS	Map ID Direction Distance Distance ft.	posed NPL PL LIENS	DERAL FACILITY INS. MS. ARCHIVE	DRRACTS SRA-TSDF	RA-LGG	S ENG CONTROLS INST CONTROLS	SPONSE	LUST INDIAN LUST	MA UST	iT DIAN UST	SP DIAN VCP	OWNFIELDS BROWNFIELDS	WCY	OLERS DIAN ODI	BRIS REGION 9	S OPEN DUMPS HIST CDL	ST Cal-Sites	ol RS HAZ WASTE	xic Pits	ST UST	RS TANKS	INS 2	AIRS	CHMIRS LDS MCS	ILLS 90	JES NOTICETT IN LEA	OD SRD DRYCLEANERS	A WATCH LIST 20 COR ACTION	CA IIS	DD NP ATS	dy SQ	FTTS MLTS COAL ASH DOF	OAL ASH EPA	ADINFO ST FTTS	OT OPS	DIAN RESERV ISRAP ITRA	AD SMELTERS S AIRS	MINES ANDONED MINES	OCKET HWC	UXO UXO ELIEL S DEOGRAM	AS NPL AS FEDERAL SITES	AS TSCA AS RCRA MANIFEST	AS ATSDR	AS WQF AS NPDES
Site	Elevation ft.	: 독 본 원	김 [분 [풍 [썅	위임동물	된 20 20 2			히크[탈[5 22 23	\[\begin{array}{c} a	\$ ₹		S S	울 불	ᆲ ╏	<u> </u>		딩딩		ີ 🖺 ຄື	5 5 5	러(쁜(분	¦ ± ;	수 무 ≥	₹ S S	집[[2 E E	T T S		: 2 3 3	[[토]]	3 8 윤	2 ≅ 2	일 원	물 윤 롱	5 25			ᆲᇰᇉ	2 눈 밥	: 뚭 뚭	: 壯 1	고 뚭
AUTOZONE #5621 4071 PHELAN RD PHELAN, CA 92371 1024799017	C9 East 1/8-1/4 689 ft. 4124 ft. Lower																								×	<																		
AUTOZONE #5621	C10																																											<i>\</i>
4071 PHELAN RD	East																	X																				×	X)	×				"
PHELAN, CA 92371 1007679529	1/8-1/4 689 ft.																																											
	4124 ft.																																											"
STATER BROS MARKETS #11	Lower 6 C11					+							++		\rightarrow				+	+			++				+						+		+						+		++	+
PHELAN	East																								$ _{X}$																			"
4059 PHELAN RD	1/8-1/4																																											'
PHELAN, CA 92371 1024822435	690 ft.																																											
	4125 ft. Lower																																											"
STATER BROS. MARKETS 116													++						+				++				+								++									+
4059 PHELAN RD	East																	X																										_ ' '
PHELAN, CA 92371 S107136943	1/8-1/4 690 ft.																																											
	4125 ft.																																											"
	Lower												$\perp \perp$						\perp																\perp								$\perp \perp$	<u></u> — "
PHELAN (SNOWLINE) YOUNG ADULT CENTER	13 NNE																																											"
CLOVIS ROAD/LINDERO	1/8-1/4						X																																					"
STREET PHELAN, CA 92371	788 ft.																																											
S118757063	4107 ft. Lower																																											
	Lower																																											- '

TARGET PROPERTY ADDRE	ss s	TANDARD	ENVIRON	IMENTAL I	RECORDS						A	DDITIO	NAL E	NVIRON	MENT	AL REC	ORDS																									
OREILLY PHELAN PH1																																										
3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096 SURROUNDING PROPERTY SEARCH RESULTS	.2s Map ID Direction Distance Distance ft.	posed NPL L LIENS isted NPL	DERAL FACILITY MS MS-ARCHIVE	RRACTS RA-TSDF RA-LOG	RA-SQG RA-VSQG	ENG CONTROLS INST CONTROLS NS	SPONSE VIROSTOR	LUST INDIAN LUST CPS-SLIC	MA UST	NAN UST	OWNFIELDS BROWNFIELDS	IUDS/SWAT	ULERS MAN ODI	BRIS REGION 9	OPEN DUMPS HIST CDL	oT Cal-Sites H	L RS HAZ WASTE	cic Pits CDL	ST UST	RS TANKS NS	NS 2 ED	IRS MIRS	S	ILLS 90 RA NonGen / NLR	DS	RD DRYCLEANERS FIN ASSUR	A WATCH LIST 00 COR ACTION	S	D P ATS	P DS	rs TS Al ASH DOF	AL ASH EPA B TRANSFORMER	DINFO ST FTTS T OPS	NSENT MAN RESERV SRAP	TRA 4D SMELTERS	AIRS	ANDONED MINES IDS	CKET HWC HO	O ELS PROGRAM	4S NPL 4S FEDERAL SITES	4S TSCA 4S RCRA MANIFEST	AS ATSDR AS WQP
Site	Elevation ft.	P P P								위일[5]	일 (왕) 왕	NS WE	₹ <u>₽</u>		E S	SCI	CE		S E 5	티핑티	림(쁜)	돌	WC LD	SPI SC	[윤[윤]		7 20 F	SS SS	R R S	PAI PAI	[E <u>₹</u> 8		조 S S S	8 물 쓴	E E	SU SU	\ <u>\</u> \ \ \ \ \ \ \ \ \ \ \ \ \			PF/	PF/	<u> </u>
DESERT PROPANE 3777 PHELAN RD PHELAN, CA 92371 S109254325	14 West 1/8-1/4 848 ft. 4131 ft. Lower																																									
R C STNS (AM/PM #81421)	C15					+++				+++		++									++		H			+		+					+++									++
4074 PHELAN RD	ENE								X																																	,
PHELAN, CA 92371 U004368729	1/8-1/4 877 ft.																																									
	4116 ft. Lower																																									
SPEEDWAY NO. 43100	C16									+++		+																+++			+++	+++				+ + -						++
4074 PHELAN RD	ENE								X																																	,
PHELAN, CA 92371 U004368982	1/8-1/4 877 ft.																																									
	4116 ft. Lower																																									
ARCO FACILITY NO 06367	C17																																									
4074 PHELAN RD	ENE				X																																X	X				,
PHELAN, CA 92371 1004678006	1/8-1/4 877 ft.																																									
	4116 ft. Lower																																									,
TESORO ARCO #42431	C18		+ + +			+++				+++	+	++		++				++	++		++	+	++			++		+		++-	+ + +	+++	+									++
4074 PHELAN RD	ENE																							$ _{X}$																		
PHELAN, CA 92371 1025872425	1/8-1/4 877 ft.																																									
	4116 ft. Lower																																									

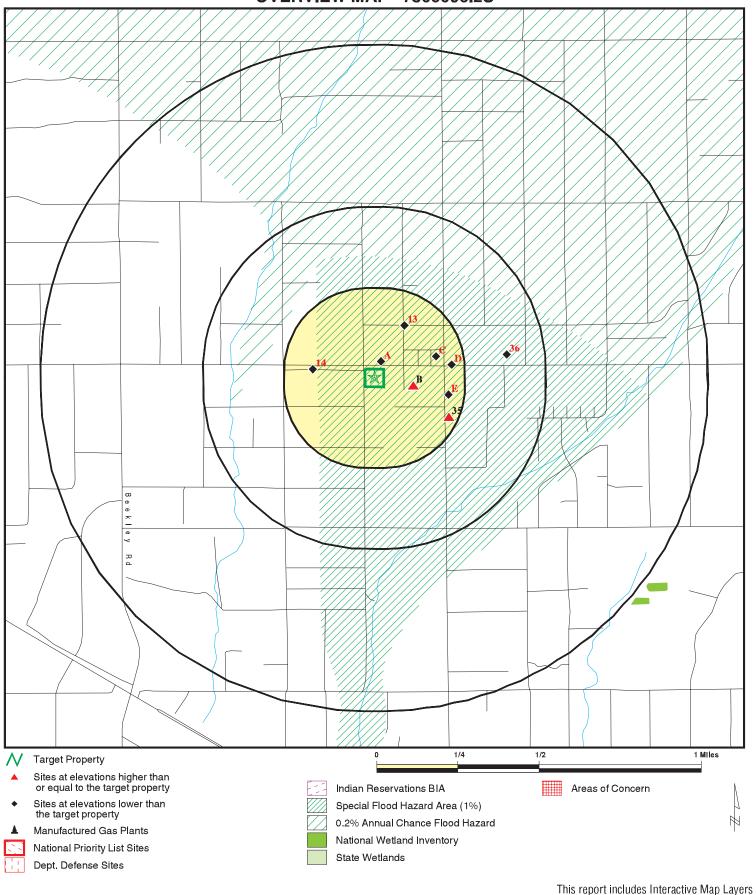
TARGET PROPERTY ADDRE	ESS	STANDARD	ENVIRON	MENTAL	RECORDS	<u> </u>						ADDI	TIONAL	L ENVI	RONM	ENTAL	RECOF	RDS																									
OREILLY PHELAN PH1																																											
3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096		Proposed NPL NPL LIENS Delisted NPL	ACILITY		O	ONTROLS	 OR	To			٥	IFIELDS VAT		6 NOIS	DUMPS	JL tes		WASTE	ST		(2)				Sen / NLR	NA GEN	SUR H LIST	CTION				DOE	EPA SFORMER		SERV	TERS		ED MINES		JGRAM	RAL SITES	A MANIFEST	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
SEARCH RESULTS	Direction Distance	sed NI IENS	RAL F	ACTS -TSDF	-80G 80G	ST CC	ONSE		UST	LSUN	N VCF	SOWN DS/SV	SY ERS	N ODI	PEN	ST CE		HAZ	JL :PS U	UST D UST	AN I	2	S S		NonG	7	N ASS	SOR A		l l o		ASH	ASH	FTTS	N RES	SMEL	RS NES	DONE		S PRC	NPL FEDE	RCR/	WQP
Site	Distance ft. Elevation ft.	Propo NPL L Deliste	FEDE	CORR	RCRA RCRA	US EN US EN US EN US IN	RESP ENVIR	LUST	FEMA UST	AST	NDIA NDIA	US BF	SWRC	INDIA	ODI IHS O	US HI	SCH	CERS	US CE SWEE	HIST (CERS LERS	LIENS	CHMIR	MCS	SPILL	FUDS	US FII	2020 (TSCA TRIS	SSTS	RMP	PRP PADS ICIS	FTTS MLTS COAL	COAL PCB T	HIST	INDIA FUSR	UMTR	US AII	ABAN	ECHO	FUELS	PFAS	PFAS PFAS	PFAS
ARCO 42431 (WRR 6186)	C19																																										+++/
4074 PHELAN RD	ENE								x																																		
PHELAN, CA 92371	1/8-1/4																																										
U004352951	877 ft.																																										
	4116 ft.																																										
	Lower																																			\perp							
TESORO ARCO #42431	C20																																										
4074 PHELAN RD PHELAN, CA 92371	ENE 1/8-1/4																								X																		
1024851642	1/8-1/4 877 ft.																																										
	4116 ft.																																										
ARCO STATION #6367	Lower C21									+	+											++					+		+ +	+++				+	+	+	\dashv			+	++		+++
4074 PHELAN ROAD	ENE							×																																			
PHELAN, CA 92371	1/8-1/4							^																																			
\$105790998	877 ft.																																										
	4116 ft. Lower																																										
SPEEDWAY 43100	C22									$\neg \uparrow $												11								1							\dashv			\top			
4074 PHELAN RD	ENE																								X																		
PHELAN, CA 92371 1026828017	1/8-1/4 877 ft.																																										
	4116 ft.																																										
	Lower																																										
ARCO #6367	C23																		$ \ \ $													$ \ \ ^{-}$				T							7
4074 PHELAN ROAD	ENE 4/0.4/4							X																																			
PHELAN, CA 92371 S105697986	1/8-1/4 877 ft.																																										
	4116 ft. Lower																																										
	Lower																																										

TARGET PROPERTY ADDRE	ss	STANDARD	ENVIRON	IMENTAL I	RECORDS						1	ADDITIO	ONAL E	NVIRON	MENT	ΓAL REG	CORDS																									
OREILLY PHELAN PH1	<u>.</u>																																									ļ
3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096. SURROUNDING PROPERTY SEARCH RESULTS Site	Map ID Direction Distance Distance ft. Elevation ft.	Proposed NPL NPL LIENS Delisted NPL	FEDERAL FACILITY SEMS SEMS-ARCHIVE	CORRACTS RCRA-TSDF RCRA-LOG	RCRA-SQG RCRA-VSQG	US ENG CONTROLS US INST CONTROLS ERNS	RESPONSE ENVIROSTOR SWEILE	LUST INDIAN LUST	FEMA UST	ASI INDIAN UST VCP	INDIAN VCP BROWNFIELDS	WMUDS/SWAT	HAULERS INDIAN ODI	DEBRIS REGION 9 ODI	IHS OPEN DUMPS US HIST CDL	HIST Cal-Sites SCH	CDL CERS HAZ WASTE	Toxic Pits US CDL	HIST UST	CERS TANKS LIENS	LIENS 2 DEED	HMIRS CHMIRS	LDS	SPILLS 90 RCRA NonGen / NLR	FUDS	SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	2020 COR ACTION TSCA	TRIS SSTS	ROD RAATS	PRP PADS ICIS	FTTS MLTS COAL ASH DOE	COAL ASH EPA PCB TRANSFORMER PADINIFO	HIST FTTS DOT OPS	CONSENT INDIAN RESERV FUSRAP	UMTRA LEAD SMELTERS	US MINES	ABANDONED MINES FINDS DOCKET HWC	ЕСНО	FUELS PROGRAM PFAS NPL	PFAS FEDERAL SITES PFAS TSCA	PFAS RCRA MANIFEST PFAS ATSDR	PFAS WQP PFAS NPDES
SPEEDWAY #3047	C24		1-101							` - -				+++				- - -	+++				$\overline{\Box}$				 										`			H	+	$\exists \exists$
4074 PHELAN RD	ENE																x			X																						, '
PHELAN, CA 92371	1/8-1/4																																									, '
S113466047	877 ft.																																									, '
	4116 ft.																																									, '
	Lower																																									, '
AUTO ZONE #5621	D25																																						$\overline{}$		++-	<u> </u>
PHELAN ROAD & SHEEP	East																																									, '
CREEK	1/8-1/4																																									, '
PHELAN, CA 92371 S109521123	983 ft.																																									
	4118 ft.																																									, '
KFC/TACO BELL #D851002	Lower																																	+					+		+	$\vdash\vdash$
9619 SHEEPCREEK RD	E26 ESE																																									, '
PHELAN, CA 92371	1/8-1/4																																									, '
S109349329	1061 ft.																																									
	4134 ft. Lower																																									
RITE AID #5700	D27	+ + +								++-			++						+ +							++-		++	+++	++-		+ + +	+++	+ + +		++			\square	\vdash	++	-
4120 PHELAN ROAD	East																X																									, '
PHELAN, CA 92371	1/8-1/4																																									, '
S118119591	1108 ft.																																									
	4117 ft.																																						1 - 1 - 1			, '
RITE AID STORE #5700	Lower	+											\perp						+		\Box							\perp		\perp		+		+		\perp			+	\vdash	$\perp \perp$	 '
4120 PHELAN RD	D28 East																																									, '
PHELAN, CA 92371	1/8-1/4																																				^					, '
1023966973	1108 ft.																																									
	4117 ft.																																									, '
	Lower																																									

TARGET PROPERTY ADDRES	ss	STANDARI	ENVIRO	NMENTAL	RECORDS	<u> </u>					<u> </u>	DDITIO	NAL E	NVIRON	MENT	AL REC	ORDS																								
OREILLY PHELAN PH1																																									
3919 PHELAN ROAD PHELAN, CA 92371 Elevation: 4137 ft. EDR Inquiry Number: 7300096.	.2s		YTIII A			TROLS		SWF/LF LUST INDIAN LUST CPS-SI IC			S0 E1 DS	F		6 NO	MPS		ASTE							n/NLR	EANERS	LIST					oRMER		NS	ERS		MINES		RAM	AL SITES	AANIFEST	
SURROUNDING PROPERTY	Map ID		' 첫 1	5 0 L	ျပ္တပ္သြ		교 원	IST	1.	<u> </u>	시입년	MA		<u> </u>	밀	ites	$ \hat{\mathbf{x}} $		<u> </u>	- S				Gel		밁							SE				<u> </u>	90	. ER	4 X C	
SEARCH RESULTS	Direction		ZAL SAL	ACT SE		G C	SNS	시 [][S/S/	SRS VOI	S S	YEN ST C	a-6	HAZ		Z ISI	3 4	2	ي ا	ر ا ایر	96 No	DR/	ATC				A				SME	S S		-	H E		3CR	
	Distance ft			W W W		왕[집[왕]		ST IT		- A 4	AN ON BE	15 5	NE NE	88 _	일	L L	L RS	흥 당 [S S		I I S	န္နီ _ဟ တ	<u> </u>	윤	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	S S				B T I		SR/	R 상	\ <u>₹</u>	AN S		ELS AS 1	5 8 8 E	3 S S	4S /
Site	Elevation ft.			9 8 8 8							 	N NS	폭 불		띪	SE SCI			\$ ≌ 5	뒤핑빌	ᆱᄩ		8 ë E	SP SP	SC	EP,	TRI SS	R R S		[E <u>₹</u> 8		조 일 1	8 불 환		SI SI	8 F S	3 교 ×		F F	기원 명	H H
HOUSE OF TASTE BURGER	E29																																							+	
BASKET	ESE																																								
9599 SHEEP CREEK RD PHELAN, CA 92371	1/8-1/4 1124 ft.																																								
S109849312	112410																																								
	4143 ft.																																								
LINUTED WITCOM	Higher																				\perp										$\perp \perp \perp$								\perp	\perp	$\perp \perp \perp \rfloor'$
UNITED #7963 4125 PHELAN RD	D30 East																																								
PHELAN, CA 92371	1/8-1/4																																								
U004274131	1124 ft.																																								
	4118 ft.																																								
UNITED #8636	Lower																				+										+++									++	
4125 PHELAN RD	D31 East																																								
PHELAN, CA 92371	1/8-1/4																							^																	
1024849842	1124 ft.																																								
	4118 ft. Lower																																								
CIRCLE K # 8636	D32		+++							+	++	++						+	++		++	++				+ + +						+++	++		\dashv			++	++	++	+++
4125 PHELAN RD	East							X									X			X																					
PHELAN, CA 92371	1/8-1/4																																								
S103587786	1124 ft.																																								
	4118 ft.																																								
CIRCLE K #8636	Lower		+							$\perp \perp \perp$	\perp	$\perp \perp$		\square				\perp	\perp		+	$\perp \perp$				\square			\Box		+++	\perp			\perp			\perp	++	++	+
4125 PHELAN RD	D33 East																																								
PHELAN, CA 92371	1/8-1/4								^																																
U004350527	1124 ft.																																								
	4118 ft.																																								
	Lower																																								

TARGET PROPERTY ADDRES	SS ST	ANDARD	ENVIR	ONMENT	AL RE	CORDS	<u>}</u>							ADD	TIONA	AL ENVIR	ONMEN	TAL RE	CORDS	<u> </u>																									
OREILLY PHELAN PH1																																													
3919 PHELAN ROAD																																												T. T	
PHELAN, CA 92371																					'						ပ္သြ								,								ES	SI	
Elevation: 4137 ft.			_				1212							ဖွ		6	(0)		ш		'					님 [塡								[<u> </u>	<u> </u>				╙	
EDR Inquiry Number: 7300096.	2s			<u> </u> ш			TROL							ᄭᅜᅴᇿ		NO.	MP		\ST		'					Z	4 ,	\ \rac{15}{2}\ \rac{15}{2}\						ม <u>४</u> ธี				<u> </u>				ZAN	",	NA N	
SURROUNDING PROPERTY	Map ID	NPL S PL	FAC	틹밁	<u> </u>	ျပ္ထု	N N		$\tilde{5}$	ST		-	اے	YAT WAT) EGIO		ites	×		TSI ,	도 S				Ger	ਹ							EPA SEOR	$\frac{2}{5}$		SE	SMELTERS		3 \}	<u>}</u>	OGI	ERAL	N A N	
SEARCH RESULTS		Sed N IENS	RAL	15 C		000			5		TSI	S		# % %	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	. ایدا	SL ST	NS NS		<u>,, </u>	8	o								띩띬		တွ 🗏	= 뿐 _	≝ ,		5 7	-	꽃 곡		김동	[월[윤]
SEARCH RESULTS		st I I I I	S ER	1S-4	- - 0 -	<u> </u>				A S	A	A N	A N			AN RIS		ူပြို	S	일일	[[[]	G S	S S	<u> </u>	LS S	4 σ		<u> </u>	[] A]		TS	S	ω	٦ ا الله	[RA AN	RA S			40	S S	SIL	S S S	S Z
Site	Distance ft. Elevation ft.	Prop Selis	FEDEI	SEMS-ARCHIVI CORRACTS RCRA-TSDF				ES ES	NS IS	INDIAN LUS CPS-SLIC	-EM	AST INDIAN I	일일	US BROWNFIELL US BROWNFI	SWF JAU	INDIAN OD DEBRIS RE		HIST Cal-8	임띖		SWEEPS UST HIST UST	A F	[[파]	옷 입 옷		꽃 음			TSCA		AA RP	SAD	<u> </u>		RADII			UMTRA LEAD SMEI	JS N		ECHO UXO		PFA PFA	PFA S	PFA PFA
CRLLC/76 #8636	D34		1 0	07 0 12		- -	17/2		1 07 _	_		~ -	- - 		0) 1		- - -	, 1 0,		 	10) 1				2 0) [<u> </u>	 	,, E E		ш –			- - -		7 - -		7 7 1		1 1 1 1	 	14 14	+ + +	
4125 PHELAN RD	East										x										'																								
PHELAN, CA 92371	1/8-1/4																				'																								
U004352185	1124 ft.																				'																								
	4440 #																				'																								
	4118 ft. Lower																				'																								
DE GARCIA'S A MEXICAN	35		+				+ + -					+				+				\vdash	 '		+		++									+++	+		++-		+		+		+		
RESTAURANT	ESE																				'																								
9595 SHEEP CREEK RD	1/8-1/4																				'																								
PHELAN, CA 92371	1166 ft.																				'																								
S109849260	11.17.6																				'																								
	4147 ft. Higher																				'																								
NILSENS MARKET	36													+							+'																				++		+		
4250 PHELAN RD	East																				'																								
4250 PHELAN RD PHELAN, CA 92371	1/4-1/2								^												'																								
S103952414	2019 ft.																																												
	1000 (
	4098 ft.																				'																								
	Lower																				'															$\perp \perp$			$\bot\bot$						

OVERVIEW MAP - 7300096.2S



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

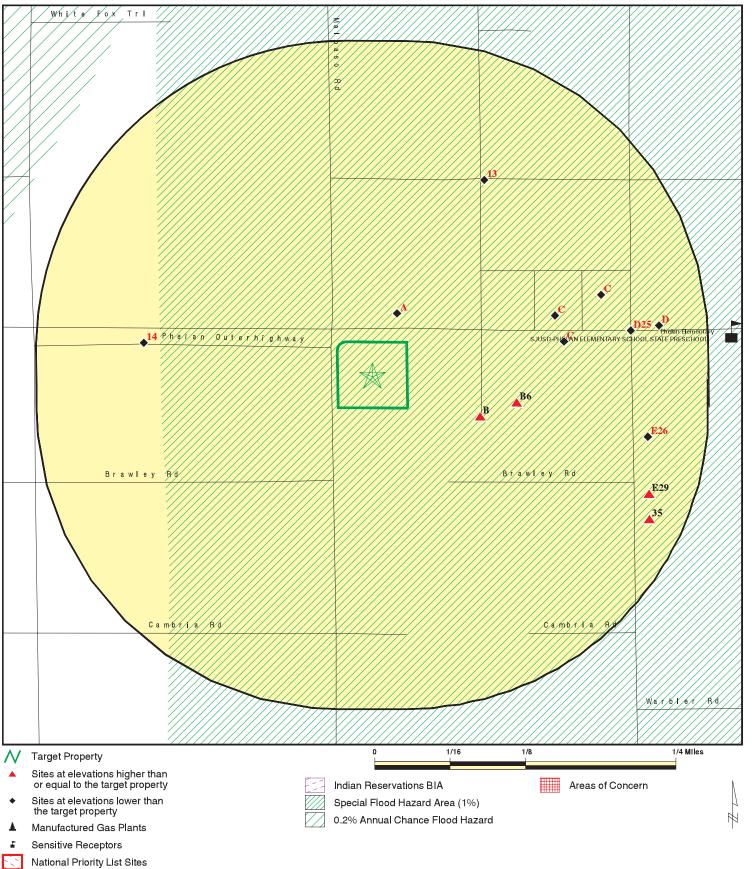
SITE NAME: Oreilly Phelan PH1

ADDRESS: 3919 Phelan Road
Phelan CA 92371

LAT/LONG: 34.425771 / 117.576326

CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY #: 7300096.2s
DATE: April 05, 2023 4:10 pm

DETAIL MAP - 7300096.2S



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

SITE NAME: Oreilly Phelan PH1

ADDRESS: 3919 Phelan Road
Phelan CA 92371

LAT/LONG: 34.425771 / 117.576326

CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY #: 7300096.2s
DATE: April 05, 2023 4:11 pm

Dept. Defense Sites

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	3 0 0	1 0 0	NR NR NR	NR NR NR	4 0 0
Lists of state and tribal	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 6 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal l		tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			U	Ü	Ü	IVIX	IVIX	O
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 3 0 NR	NR 0 1 NR 5 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 8 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 2
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		3 0 0 0 RR 0 RR R 0 RR RR RR RR RR RR RR	6 0 0 0 RR 0 RR 0 RR RR RR RR R O RR O O O O	$N \circ \circ \circ RRRRR \circ RRRRRRRRR \circ \circ \circ \circ RRRRRRR$	N O O N N N N N N N O N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	900000000000000000000000000000000000000
FINDS DOCKET HWC ECHO UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	TP TP TP 1.000 0.250 0.250 0.250 0.250		NR NR NR 0 0 0	NR NR NR 0 0 0	NR NR NR O NR NR NR	NR NR NR O NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(1111100)	- Topolty	- 170					- 101104
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII	NG0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	1	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANĔRS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	1	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		3	10	NR	NR	NR	13
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
			•	-	•	•		-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0	NR NR	NR NR	NR NR	NR NR	0
EDR RECOVERED GOVE		/ES						
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	11	39	3	0	0	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **MILLS HARDWARE** CERS HAZ WASTE \$104763633 NNE

3936 PHELAN RD STE B-1 San Bern. Co. Permit N/A

< 1/8 **PHELAN, CA 92371 CERS** 0.024 mi.

126 ft. Site 1 of 2 in cluster A

CERS HAZ WASTE: Relative: Lower MILLS HARDWARE Name:

Address: 3936 PHELAN RD STE B-1 Actual: City,State,Zip: PHELAN, CA 92371 4128 ft.

Site ID: 5818 CERS ID: 10035334

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: MILLS HARDWARE Address: 3936 PHELAN RD STE B-1 City, State, Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0000944 Owner: MILLS, JEANNA Permit Number: PT0017550

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 05/31/2023

Name: MILLS HARDWARE Address: 3936 PHELAN RD STE B-1 PHELAN, CA 92371 City, State, Zip: SAN BERNARDINO Region:

Facility ID: FA0000944 MILLS, JEANNA Owner: Permit Number: PT0004802

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 05/31/2023

CERS:

Name: MILLS HARDWARE 3936 PHELAN RD STE B-1 Address: City, State, Zip: PHELAN, CA 92371

Site ID: 5818 CERS ID: 10035334

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 5818

MILLS HARDWARE Site Name: Violation Date: 12-11-2014

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/11/2014. Failure to keep hazardous waste

containers closed when not in active use (CCR 66265.173(a)) USED OIL

OBSERVED IN OPEN SERVICE CONTAINERS. CORRECTED

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS, Map ID MAP FINDINGS

Direction Distance

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

MILLS HARDWARE (Continued)

S104763633

Site ID: 5818

MILLS HARDWARE Site Name:

Violation Date: 12-11-2014

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

6.5, Section(s) Multiple Sections

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Returned to compliance on 12/11/2014. Failure to operate and maintain Violation Notes:

facility to prevent a fire, spill or release (CCR 66265.31) USED OIL

OBSERVED IN OPEN SERVICE CONTAINERS. CORRECTED

Violation Division: San Bernardino County Fire Department

HW Violation Program: Violation Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE

Violation Date: 12-11-2014

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/07/2015. LAST BUSINESS PLAN RECEIVED

6/28/13.

Violation Division: San Bernardino County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE

Violation Date: 01-12-2018

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 01/12/2018. The facility had not submitted a

business plan on CERS since 12/29/2015.

San Bernardino County Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 5818

MILLS HARDWARE Site Name:

Violation Date: 01-12-2018

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 02/13/2018. Employee training records were

not available at the time of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE Map ID MAP FINDINGS

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MILLS HARDWARE (Continued)

S104763633

Violation Date: 12-11-2014

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

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.

Violation Notes: Returned to compliance on 01/07/2015. EXISTING BUSINESS PLAN DOES NOT

DISCLOSE COMPRESSED GASES OBSERVED AT TIME OF INSPECTION. ~(5) 200

CU-FT OXYGEN; (3) 120 CU-FT AGRON/CO2; (3) 140 CU-FT ACETYLENE.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE

Violation Date: 01-12-2018

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 02/13/2018. Failure to operate and maintain

facility to prevent a fire, spill or release (CCR 66265.31) Observed

oil in the secondary containment.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE

Violation Date: 01-12-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/13/2018. The Emergency Response Plan

submitted in CERS on 12/29/2015 was missing the correct local unified program agency (UPA/CUPA). The site map also submitted at this time did not have north orientation legibly marked. Observed (1) 275 tote of used oil that was a >100% increase from the 25 gallons reported in CERS. Also, observed (1) 55 gal drum of mineral spirits that was not

listed in the most recent CERS submission.

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

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

MILLS HARDWARE (Continued)

S104763633

INSPECTION - BP Eval Notes:

San Bernardino County Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

01-04-2021 Eval Date: Violations Found:

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

01-12-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Compliance Evaluation Inspection Eval General Type:

12-11-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

San Bernardino County Fire Department Eval Division:

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

01-04-2021 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

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

Enforcement Action:

Site ID: 5818

Site Name: MILLS HARDWARE Site Address: 3936 PHELAN RD STE B-1

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 12-11-2014

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: **HMRRP** Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

MILLS HARDWARE (Continued)

S104763633

EDR ID Number

Enf Action Source: CERS,

Site ID: 5818

Site Name: MILLS HARDWARE
Site Address: 3936 PHELAN RD STE B-1

 Site City:
 PHELAN

 Site Zip:
 92371

 Enf Action Date:
 12-11-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc:

Entity Name:

Affiliation Address:

Affiliation City:

Legal Owner

MILLS, JEANNA

PO BOX 291089

PHELAN

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92329-9232
Affiliation Phone: (760) 868-3335,

Affiliation Type Desc: Environmental Contact Entity Name: JEANNA MILLS

Affiliation Address: 3936 PHELAN RD, STE B1

Affiliation City: PHELAN
Affiliation State: CA
Affiliation Zip: 92371
Affiliation Phone:

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

Affiliation Address: 3936 PHELAN RD SUITE B-1

Affiliation City: PHELAN
Affiliation State: CA
Affiliation Zip: 92371
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: JEANNA MILLS Entity Title: PRESIDENT

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer Entity Name: JEANNA MILLS

Affiliation Phone: ,

Direction Distance

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

MILLS HARDWARE (Continued) S104763633

Affiliation Type Desc: Operator JEANNA MILLS **Entity Name:** Affiliation Phone: (760) 868-3335,

Affiliation Type Desc: Parent Corporation MILLS HARDWARE **Entity Name:**

Affiliation Phone:

ATV HARDWARE INC A2 RCRA NonGen / NLR 1024845352 3936 PHELAN RD STE B1 CAL000398413

NNE < 1/8 PHELAN, CA 92371

0.024 mi.

126 ft. Site 2 of 2 in cluster A

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20140703 Handler Name: Atv Hardware Inc Actual: 4128 ft. Handler Address: 3936 PHELAN RD STE B1 Handler City, State, Zip: PHELAN, CA 92371

EPA ID: CAL000398413 Contact Name: JEANNA MILLS

Contact Address: 3936 PHELAN RD STE B1 Contact City, State, Zip: PHELAN, CA 92371 Contact Telephone: 760-868-3335 Contact Fax: 760-868-3806

Contact Email: JEANNAM@TRUEVALUE.NET

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified

Active Site Indicator: Handler Activities Mailing Address: 3936 PHELAN RD STE B1

Mailing City, State, Zip: PHELAN, CA 92371 Owner Name: Jeanna Mills Owner Type: Other Operator Name: Jeanna Mills Operator Type:

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

Hazardous Secondary Material Indicator:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Map ID MAP FINDINGS

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

ATV HARDWARE INC (Continued)

1024845352

Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20180906 Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JEANNA MILLS

Legal Status: Other

Owner/Operator Address: 3936 PHELAN RD STE B1
Owner/Operator City, State, Zip: PHELAN, CA 92371
Owner/Operator Telephone: 760-868-3335

Owner/Operator Indicator: Operator

Owner/Operator Name: JEANNA MILLS

Legal Status: Other

Owner/Operator Address: 3936 PHELAN RD STE B1
Owner/Operator City, State, Zip: PHELAN, CA 92371
Owner/Operator Telephone: 760-868-3335

Historic Generators:

Receive Date: 20140703

Handler Name: ATV HARDWARE INC

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

List of NAICS Codes and Descriptions:

NAICS Code: 81149

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID MAP FINDINGS

Direction Distance

ESE

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

B3 RITE AID #5700 CERS HAZ WASTE S113174986

4013 PHELAN RD HAZNET N/A

< 1/8 PHELAN, CA 92371 San Bern. Co. Permit

0.061 mi. 320 ft. Site 1 of 4 in cluster B HWTS

Relative: CERS HAZ WASTE:

 Higher
 Name:
 DOLLAR TREE #07732

 Actual:
 Address:
 4013 PHELAN RD # 1

 4141 ft.
 City,State,Zip:
 PHELAN, CA 92371

 Site ID:
 559059

 CERS ID:
 10047373

CERS Description: Hazardous Waste Generator

HAZNET:

 Name:
 RITE AID #5700

 Address:
 4013 PHELAN RD

 City, State, Zip:
 PHELAN, CA 923710000

 Contact:
 DAVID CROZIER

 Telephone:
 7179758643

 Mailing Address:
 30 HUNTER LN

Year: 2017

 Gepaid:
 CAR000073825

 TSD EPA ID:
 CAD008364432

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.024

Year: 2017

 Gepaid:
 CAR000073825

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0035

Year: 2017

 Gepaid:
 CAR000073825

 TSD EPA ID:
 CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.004

Year: 2017

 Gepaid:
 CAR000073825

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.019

Year: 2016

 Gepaid:
 CAR000073825

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.003 2016 Year:

Gepaid: CAR000073825 TSD EPA ID: CAD008364432

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0255

Year: 2016

CAR000073825 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0245

2016 Year:

Gepaid: CAR000073825 TSD EPA ID: CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0185

Year: 2015

CAR000073825 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.049

Year: 2015

CAR000073825 Gepaid: TSD EPA ID: NVD980895338

561 - Detergent waste chemicals CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.273

> Click this hyperlink while viewing on your computer to access 42 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAR000073825

Shipment Date: 20170912 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name:

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Additional Code 1: D007

20170912 Shipment Date:

Creation Date: 6/27/2018 18:30:40

Receipt Date: 20170922 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 20170912 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.072 Waste Quantity: 144 Quantity Unit: Р

Shipment Date: 20170912 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

331 - Off-specification, aged, or surplus organics Waste Code Description: H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Quantity Unit: Ρ

20170912 Shipment Date: Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D010

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0385 Waste Quantity: 77 Quantity Unit: Additional Code 1: D007

20170912 Shipment Date:

Creation Date: 6/27/2018 18:30:40 Receipt Date: 20170922 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р

Shipment Date: 20170912

Creation Date: 6/27/2018 18:30:40

Receipt Date: 20170922 Manifest ID: 009350973FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit: P

Shipment Date: 20170912

Creation Date: 6/27/2018 18:30:40 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S113174986

EDR ID Number

 Receipt Date:
 20170922

 Manifest ID:
 009350973FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

Shipment Date: 20170615

 Creation Date:
 7/10/2018 18:30:09

 Receipt Date:
 20170622

 Manifest ID:
 009350738FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYSTEMS

 TSDF EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0065Waste Quantity:13Quantity Unit:P

 Shipment Date:
 20170615

 Manifest ID:
 009350738FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYSTEMS

 TSDF EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:P

Additional Info:

Year: 2016

Gen EPA ID: CAR000073825

Shipment Date: 20151111

Creation Date: 1/19/2016 22:15:12

Receipt Date: 20151119

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S113174986

EDR ID Number

 Manifest ID:
 008454155FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.003Waste Quantity:6Quantity Unit:P

Shipment Date: 20151111

 Creation Date:
 1/19/2016 22:15:12

 Receipt Date:
 20151119

 Manifest ID:
 008454155FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

Shipment Date: 20151111

 Creation Date:
 1/19/2016 22:15:12

 Receipt Date:
 20151119

 Manifest ID:
 008454155FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:PAdditional Code 1:D010Additional Code 2:D007

Shipment Date: 20151111

 Creation Date:
 1/19/2016 22:15:12

 Receipt Date:
 20151119

 Manifest ID:
 008454155FLE

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: Waste Code Description: 561 - Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.074 Waste Quantity: 148 Quantity Unit: Р

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

181 - Other inorganic solid waste Organics Waste Code Description:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215 Waste Quantity: 43

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Quantity Unit: Ρ

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

181 - Other inorganic solid waste Organics Waste Code Description:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Р

Shipment Date: 20150821 Manifest ID: 006374223FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit: Р

Shipment Date: 20150821 Manifest ID: 006374223FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Info:

Year: 2015

Gen EPA ID: CAR000073825

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Ρ Quantity Unit:

Shipment Date: 20151111 008454155FLE Manifest ID: MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Waste Code Description: 561 - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.074 Waste Quantity: 148 Quantity Unit: Ρ

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215 Waste Quantity: 43 Quantity Unit: Р

Shipment Date: 20151111 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ

Shipment Date: 20151111

Creation Date: 1/19/2016 22:15:12

Receipt Date: 20151119

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ

Shipment Date: 20151111

Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151119 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Additional Code 1: D010 Additional Code 2: D007

Shipment Date: 20151111

1/19/2016 22:15:12 Creation Date: Receipt Date: 20151119 Manifest ID: 008454155FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ

Shipment Date: 20151111

Creation Date: 1/19/2016 22:15:12 Receipt Date: 20151119 Manifest ID: 008454155FLE

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Ρ

Shipment Date: 20150821 Manifest ID: 006374223FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0345 Waste Quantity: 69 Quantity Unit: Ρ Additional Code 1: D007

Shipment Date: 20150821

Creation Date: 10/12/2015 22:15:28

Receipt Date: 20150825 Manifest ID: 006374223FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Info:

2014 Year:

Gen EPA ID: CAR000073825

Shipment Date: 20141210

Creation Date: 5/19/2015 22:15:07 Receipt Date: 20141217 Manifest ID: 007296963FLE

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit:

Shipment Date: 20141210

Creation Date: 5/19/2015 22:15:07

Receipt Date: 20141217 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit: Р

Shipment Date: 20141210 Creation Date: 5/19/2015 22:15:07

Receipt Date: 20141217 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: **Quantity Unit:** Р Additional Code 1: D007

Shipment Date: 20141210 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Waste Code Description: - Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0295 Waste Quantity: 59 Quantity Unit: Ρ

Shipment Date: 20141210 Creation Date: 5/19/2015 22:15:07 Receipt Date: 20141217 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

P001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Shipment Date: 20141210 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Р

Shipment Date: 20141210 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056 Waste Quantity: 112 Quantity Unit: Ρ

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Shipment Date: 20141210 Manifest ID: 007296963FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Waste Code Description: 561 - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06 Waste Quantity: 120 Quantity Unit: Ρ

Shipment Date: 20140918 Manifest ID: 007296686FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036 Waste Quantity: 72 Quantity Unit: Ρ

Shipment Date: 20140918 Manifest ID: 007296686FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056 Waste Quantity: 112 Quantity Unit: Р

Additional Info:

2013 Year:

Gen EPA ID: CAR000073825

Shipment Date: 20131016 Creation Date: 2/24/2014 22:15:16 Receipt Date: 20131024

Manifest ID: 006212534FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Р

Shipment Date: 20131016 Creation Date: 2/24/2014 22:15:16 Receipt Date: 20131024 Manifest ID: 006212534FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: 561 - Not reported Meth Code: - Not reported **Quantity Tons:** 0.017

Waste Quantity: 34 Quantity Unit: Р

Shipment Date: 20131016 Creation Date: 2/24/2014 22:15:16 Receipt Date: 20131024

Manifest ID: 006212534FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

INR000110197 TSDF EPA ID: STERICYCLE INC Trans Name:

Waste Code Description: 311 - Pharmaceutical waste

Meth Code: - Not reported

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Shipment Date: 20131016

Creation Date: 2/24/2014 22:15:16

Receipt Date: 20131024 Manifest ID: 006212534FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name:

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Shipment Date: 20130723

Creation Date: 11/29/2013 22:15:05

Receipt Date: 20130808 Manifest ID: 006233368FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: P

Shipment Date: 20130723

Creation Date: 11/29/2013 22:15:05

Receipt Date: 20130808 Manifest ID: 006233368FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 20130723 Manifest ID: 006233368FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197

Trans Name: STERICYCLE INC Waste Code Description: 311 - Pharmaceutical waste

Meth Code: - Not reported **Quantity Tons:** 0.0005

Waste Quantity: Ρ **Quantity Unit:**

Shipment Date: 20130723 Manifest ID: 006233368FLE Trans EPA ID: MNS000110924

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: - Not reported Meth Code: - Not reported 0.0005 **Quantity Tons:** Waste Quantity: Quantity Unit: Р

Shipment Date: 20130723

Creation Date: 11/29/2013 22:15:05

Receipt Date: 20130808 Manifest ID: 006233368FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ Additional Code 1: P001

Shipment Date: 20130723

Creation Date: 11/29/2013 22:15:05

Receipt Date: 20130808 Manifest ID: 006233368FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: - Not reported Meth Code: - Not reported **Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit: Р

Additional Info:

2012 Year:

Gen EPA ID: CAR000073825

Shipment Date: 20121009 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans Name: STERICYCLE INC Waste Code Description: - Not reported Meth Code: - Not reported 0.0005 **Quantity Tons:** Waste Quantity: **Quantity Unit:** Ρ

Shipment Date: 20121009 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: 561 - Not reported - Not reported Meth Code: **Quantity Tons:** 0.0025 Waste Quantity: 5 Р **Quantity Unit:**

Shipment Date: 20121009 Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121024 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name:

Waste Code Description: 232 - Pesticides and other waste associated with pesticide production

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Shipment Date: 20121009 Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121024 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Ρ

Shipment Date: 20121009

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121024 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: Quantity Unit: Р

Shipment Date: 20121009 Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121024 Manifest ID: 005522420FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Additional Code 1: P001

Shipment Date: 20120405

Creation Date: 10/19/2012 22:15:10

Receipt Date: 20120418 Manifest ID: 005481386FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: 561 - Not reported Meth Code: - Not reported **Quantity Tons:** 0.007 Waste Quantity: 14

Shipment Date: 20120405

Creation Date: 10/19/2012 22:15:10

Receipt Date: 20120418 005481386FLE Manifest ID: Trans EPA ID: MNS000110924

Quantity Unit:

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р D007 Additional Code 1:

Shipment Date: 20120405

Creation Date: 10/19/2012 22:15:10

Receipt Date: 20120418 Manifest ID: 005481386FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р Additional Code 1: P001

Shipment Date: 20120224

4/19/2012 20:30:22 Creation Date:

Receipt Date: 20120228 Manifest ID: 000133771MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1025 Waste Quantity: 205 Quantity Unit: Р

Additional Info:

Year: 2011

Gen EPA ID: CAR000073825

Shipment Date: 20111104

Creation Date: 4/11/2012 20:30:30

Receipt Date: 20111114

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Manifest ID: 004055373FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: 561 - Not reported Meth Code: - Not reported

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Р

Shipment Date: 20111104

Creation Date: 4/11/2012 20:30:30

Receipt Date: 20111114 Manifest ID: 004055373FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Additional Code 1: D007

Additional Info:

2009 Year:

Gen EPA ID: CAR000073825

Shipment Date: 20090826

Creation Date: 10/12/2009 18:30:08

Receipt Date: 20090831 Manifest ID: 005464023JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Shipment Date: 20090507 Creation Date: 6/5/2009 18:30:08 Receipt Date: 20090511 Manifest ID: 005326202JJK Trans EPA ID: CAD008364432

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20090310 Creation Date: 4/8/2009 18:31:19 Receipt Date: 20090312 Manifest ID: 002931845JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 541 - Photochemicals / photo processing waste

D011 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Info:

Year: 2008

Gen EPA ID: CAR000073825

Shipment Date: 20080829

Creation Date: 10/21/2008 18:30:08

Receipt Date: 20080904 Manifest ID: 002943275JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20080807

10/1/2008 18:30:38 Creation Date:

Receipt Date: 20080811 Manifest ID: 002940172JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

RCRA Code: D011

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

20080710 Shipment Date: Creation Date: 9/4/2008 18:30:30 Receipt Date: 20080714 Manifest ID: 002936781JJK Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

RCRA Code: D011

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20080610

Creation Date: 8/11/2008 18:30:30

Receipt Date: 20080617 Manifest ID: 002941766JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20080515

Creation Date: 7/25/2008 18:30:17

Receipt Date: 20080519 Manifest ID: 002941560JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Waste Code Description: - Not reported

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Shipment Date: 20080416 Creation Date: 6/5/2008 18:30:08 Receipt Date: 20080421

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S113174986

EDR ID Number

 Manifest ID:
 002944805JJK

 Trans EPA ID:
 CAD008364432

Trans Name: RHO CHEM CORPORATION

TSDF EPA ID: CAD008364432

Trans Name: RHO CHEM CORPORATION

Waste Code Description: - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

Shipment Date: 20080320

Creation Date: 5/30/2008 18:30:08

 Receipt Date:
 20080326

 Manifest ID:
 002932936JJK

 Trans EPA ID:
 CAD008364432

Trans Name: RHO CHEM CORPORATION

Trans 2 EPA ID: CAR000177527

Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES

TSDF EPA ID: CAD008364432

Trans Name: RHO CHEM CORPORATION

Waste Code Description: - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

 Shipment Date:
 20080211

 Creation Date:
 4/3/2008 18:30:24

 Receipt Date:
 20080214

 Manifest ID:
 000531440JJK

 Trans EPA ID:
 CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

 Shipment Date:
 20080121

 Creation Date:
 4/3/2008 18:30:24

 Receipt Date:
 20080129

 Manifest ID:
 000531230JJK

 Trans EPA ID:
 CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Shipment Date: 20080104 Creation Date: 3/8/2008 18:30:20 Receipt Date: 20080110 Manifest ID: 000531008JJK Trans EPA ID: CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name: Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Additional Info:

Year: 2007

Gen EPA ID: CAR000073825

Shipment Date: 20071211 Creation Date: 3/5/2008 18:30:27 Receipt Date: 20071213 Manifest ID: 000523880JJK Trans EPA ID: CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name: Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20071119 Creation Date: 2/29/2008 18:30:58 Receipt Date: 20071120 Manifest ID: 000523606JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name: Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.1251 30 Waste Quantity: Quantity Unit: G

20071010 Shipment Date: Creation Date: 1/8/2008 18:31:04 Receipt Date: 20071011 Manifest ID: 000525927JJK

Direction Distance

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

RITE AID #5700 (Continued) S113174986

Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name: Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20070918 Creation Date: 1/9/2008 18:30:34 Receipt Date: 20070925 Manifest ID: 000525807JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Shipment Date: 20070828

Creation Date: 12/10/2007 18:30:13

Receipt Date: 20070830 Manifest ID: 000525661JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.10425 Waste Quantity: 25 Quantity Unit: G

Shipment Date: 20070808

Creation Date: 1/8/2008 18:31:19 Receipt Date: 20070814 Manifest ID: 000525510JJK Trans EPA ID: CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.18765 Waste Quantity: 45 Quantity Unit: G

Shipment Date: 20070712

Direction Distance

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

RITE AID #5700 (Continued) S113174986

Creation Date: 1/25/2008 18:30:39 Receipt Date: 20070719 Manifest ID: 000525268JJK Trans EPA ID: CAD982433575

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.18765 Waste Quantity: 45 Quantity Unit: G

Shipment Date: 20070530

Creation Date: 10/18/2007 18:30:17

Receipt Date: 20070531 Manifest ID: 000521678JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.18765 Waste Quantity: 45 Quantity Unit: G

Shipment Date: 20070507

Creation Date: 10/10/2007 18:30:31

Receipt Date: 20070508 Manifest ID: 000529749JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name: Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Shipment Date: 20070227

Creation Date: 8/19/2007 18:30:14

Receipt Date: 20070301 Manifest ID: 000529021JJK Trans EPA ID: CAD982433575

COMMODITY RESOURCE & ENVIRONMENTAL INC Trans Name:

TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.2085 Waste Quantity: 50

Direction Distance

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

RITE AID #5700 (Continued)

S113174986

Quantity Unit: G

San Bern. Co. Permit:

Name: DOLLAR TREE #07732 Address: 4013 PHELAN RD # 1 City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0007727

Owner: DOLLAR TREE STORES, INC.

Permit Number: PT0013310

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 01/31/2023

Name: DOLLAR TREE #07732 4013 PHELAN RD # 1 Address: City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0007727

Owner: DOLLAR TREE STORES, INC.

Permit Number: PT0013311

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: **INACTIVE** Expiration Date: 01/31/2021

Name: DOLLAR TREE #07732 4013 PHELAN RD # 1 Address: City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0007727

Owner: DOLLAR TREE STORES, INC.

Permit Number: PT0037670

Permit Category: RCRA LQG GENERAL ACTIVITY(NB)

Facility Status: INACTIVE Expiration Date: 01/31/2021

CERS:

DOLLAR TREE #07732 Name: 4013 PHELAN RD # 1 Address: City,State,Zip: PHELAN, CA 92371

Site ID: 559059 CERS ID: 10047373

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-12-2018

Violations Found: No

Other, not routine, done by local agency Eval Type: San Bernardino County Fire Department **Eval Division:**

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

Eval General Type: Compliance Evaluation Inspection

05-09-2014 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S113174986

EDR ID Number

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017

Violations Found: No

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

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: JOSE FIGUEROA

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: Silvestre Luna
Affiliation Address: 1122 Runway Drive

Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95206
Affiliation Phone: .

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc. Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake

Affiliation State: VA
Affiliation Zip: 23320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jose Figueroa
Entity Title: EH&S Specialist

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

MAP FINDINGS Map ID Direction

Distance

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

RITE AID #5700 (Continued)

S113174986

Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc. Affiliation Address: 500 Volvo Parkway Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: **United States** Affiliation Zip: 23320

(757) 321-5000, Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Dollar Tree Stores, Inc.

Affiliation Phone:

HWTS:

Name: RITE AID #5700 4013 PHELAN RD Address: PHELAN, CA 92371 City, State, Zip: EPA ID: CAR000073825 Inactive Date: 01/04/2018 04/03/2001 Create Date: Mailing Address: 30 HUNTER LN Mailing City, State, Zip: CAMP HILL, PA 17011 THRIFTY PAYLESS INC Owner Name: Owner Address: 30 HUNTER LN

Owner City, State, Zip: CAMP HILL, PA 17011 Contact Name: DAVID CROZIER Contact Address: 30 HUNTER LANE City, State, Zip: CAMP HILL, PA 17011

Facility Status: Inactive PERMANENT Facility Type: Category: **FEDERAL** Latitude: 34.426312 Longitude: -117.574492

NAICS:

CAR000073825 EPA ID:

Create Date: 2003-10-24 07:19:00.000

NAICS Code: 44611

NAICS Description: Pharmacies and Drug Stores

Issued EPA ID Date: 2001-04-03 00:00:00 2018-01-04 00:00:00 Inactive Date: **RITE AID #5700** Facility Name: Facility Address: 4013 PHELAN RD

Facility City: **PHELAN** Facility State: CA

Facility Zip: 923710000

EPA ID: CAR000073825

2002-03-14 16:36:30.000 Create Date:

NAICS Code: 81292 NAICS Description: Photofinishing Issued EPA ID Date: 2001-04-03 00:00:00 Inactive Date: 2018-01-04 00:00:00

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued) \$113174986

Facility Name: RITE AID #5700 Facility Address: 4013 PHELAN RD

Facility City: PHELAN
Facility State: CA
Facility Zip: 923710000

B4 RITE AID STORE 5700 RCRA-LQG 1004675507
ESE 4013 PHELAN RD FINDS CAR000073825

< 1/8 PHELAN, CA 92371 ECHO

0.061 mi.

320 ft. Site 2 of 4 in cluster B

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20180223

 Actual:
 Handler Name:
 Rite Aid #5700

 4141 ft.
 Handler Address:
 4013 PHELAN RD

 Handler City, State, Zip:
 PHELAN, CA 92371-0000

EPA ID: CAR000073825
Contact Name: DAVID W CROZIER
Contact Address: HUNTER LN

Contact City, State, Zip:
Contact Telephone:
717-975-8643
Contact Fax:
717-972-3989
Contact Email:
EHS@RITEAID.COM

Contact Title: MANAGER, ENVIRONMENTAL HEALTH SERVICES

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Biennial Report Cycle: 2017

Active Site Indicator: Handler Activities

Mailing Address: HUNTER LN

Mailing City State Zin CAMP LILL DA 42

Mailing City, State, Zip:

Owner Name:

Owner Type:

CAMP HILL, PA 17011

Thirty Payless Inc

Private

Operator Name: Thrifty Payless Inc

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

Hazardous Secondary Material Indicator:

2018 GPRA Permit Baseline:

NN

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

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

No

No

No

RITE AID STORE 5700 (Continued)

1004675507

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο Handler Date of Last Change: 20181126 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Biennial: List of Years

Manifest Broker:

Sub-Part P Indicator:

Year: 2017

Recycler Activity Without Storage:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000 Waste Description: Not Defined

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code:

CORROSIVE WASTE Waste Description:

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D024 Waste Description: M-CRESOL

Waste Code: D026 Waste Description: **CRESOL**

Waste Code:

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS.

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

Direction Distance

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

RITE AID STORE 5700 (Continued)

1004675507

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U165

Waste Description: **NAPHTHALENE**

Waste Code: U201

1,3-BENZENEDIOL (OR) RESORCINOL Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 19970325

Owner/Operator Indicator: Owner

Owner/Operator Name: EDENNIS PROPERTY, LLC

Legal Status: Private Date Became Current: 19901114 Owner/Operator Address: PO BOX 5010

HUNTINGTON BEACH, CA 92615 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-588-0384

Owner/Operator Indicator: Owner

Owner/Operator Name: RITE AID

Legal Status: Private Owner/Operator Address: P O BOX 3165

Owner/Operator City, State, Zip: HARRISBURG, PA 17105

Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Owner

Owner/Operator Name: EDENNIS PROPERTY, LLC

Legal Status: Private Date Became Current: 19901114 Owner/Operator Address: PO BOX 5010

Owner/Operator City, State, Zip: **HUNTINGTON BEACH, CA 92615**

Owner/Operator Telephone: 805-588-0384

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private Date Became Current: 19970325 Owner/Operator Address: 30 HUNTER LN Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633 Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 19970325

Owner/Operator Indicator: Owner

Owner/Operator Name: THIRTY PAYLESS INC

Distance Elevation Site

on Site Database(s) EPA ID Number

RITE AID STORE 5700 (Continued)

1004675507

EDR ID Number

Legal Status:PrivateDate Became Current:20080108Owner/Operator Address:30 HUNTER LNOwner/Operator City,State,Zip:CAMP HILL, PA 17011Owner/Operator Telephone:717-761-2633Owner/Operator Email:EHS@RITEAID.COM

Historic Generators:

Receive Date: 20140301

Handler Name: RITE AID #5700

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

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

Receive Date: 20180223

Handler Name: RITE AID #5700

Federal Waste Generator Description: Large Quantity Generator

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

Receive Date: 20180110

Handler Name: RITE AID #5700

Federal Waste Generator Description: Not a generator, verified

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

Receive Date: 20000524

Handler Name: RITE AID STORE 5700

Federal Waste Generator Description: Small Quantity Generator

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Direction Distance

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

RITE AID STORE 5700 (Continued)

1004675507

NAICS Code: 446110

PHARMACIES AND DRUG STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

FINDS:

Registry ID: 110002937396

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

1004675507 Envid: Registry ID: 110002937396

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002937396

Name: **RITE AID STORE 5700** Address: 4013 PHELAN RD City, State, Zip: PHELAN, CA 92371

B5 DOLLAR TREE #07732 RCRA NonGen / NLR 1025874187 4013 PHELAN RD #1 **ESE** CAL000447318

< 1/8 PHELAN, CA 92371

0.061 mi.

Site 3 of 4 in cluster B 320 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190708

Handler Name: Dollar Tree #07732 Actual: Handler Address: 4013 PHELAN RD #1 4141 ft. Handler City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000447318

Contact Name: STEPHANIE CAIATI Contact Address: 10120 RIVERSIDE DR Contact City, State, Zip: TOLUCA LAKE, CA 91602

Contact Telephone: 757-321-5547 Contact Fax: 757-321-1604

Direction Distance

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

DOLLAR TREE #07732 (Continued)

1025874187

Contact Email: SCAIATI@DOLLARTREE.COM

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified Mailing Address: 500 VOLVO PKWY Mailing City, State, Zip: CHESAPEAKE, VA 23320 Owner Name: Dollar Tree Stores Inc

Owner Type: Other

Operator Name: Stephanie Caiati

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

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20190910

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DOLLAR TREE STORES INC

Legal Status: Other

Owner/Operator Address: 500 VOLVO PKWY Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320

Owner/Operator Telephone: 757-321-5000

Owner/Operator Indicator: Operator

Direction Distance

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

DOLLAR TREE #07732 (Continued)

1025874187

Owner/Operator Name: STEPHANIE CAIATI

Legal Status: Other

Owner/Operator Address: 10120 RIVERSIDE DR Owner/Operator City, State, Zip: TOLUCA LAKE, CA 91602

Owner/Operator Telephone: 757-321-5547

Historic Generators:

20190708 Receive Date:

Handler Name: **DOLLAR TREE #07732**

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 452319

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B6 AMBER CLEANERS EDR Hist Cleaner 1019927247 **East** 4037 PHELAN RD STE B N/A **PHELAN, CA 92371** < 1/8

0.091 mi.

Site 4 of 4 in cluster B 478 ft.

EDR Hist Cleaner

2014

Relative: Higher

Name:

Type: Actual: Year: Drycleaning Plants, Except Rugs 1997 PHILS CLEANERS 4137 ft. 1998 PHILS CLEANERS Drycleaning Plants, Except Rugs 1999 PHILS CLEANERS

Drycleaning Plants, Except Rugs AMBER CLEANERS Drycleaning Plants, Except Rugs 2000 Drycleaning Plants, Except Rugs 2001 AMBER CLEANERS AMBER CLEANERS Drycleaning Plants, Except Rugs 2002 Drycleaning Plants, Except Rugs 2003 AMBER CLEANERS 2004 Drycleaning Plants, Except Rugs AMBER CLEANERS Drycleaning Plants, Except Rugs 2005 AMBER CLEANERS 2006 AMBER CLEANERS Drycleaning Plants, Except Rugs 2008 AMBER CLEANERS Drycleaning Plants, Except Rugs 2009 AMBER CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2010 AMBER CLEANERS Drycleaning Plants, Except Rugs 2011 AMBER CLEANERS Drycleaning Plants, Except Rugs 2012 AMBER CLEANERS 2013 AMBER CLEANERS Drycleaning Plants, Except Rugs

Drycleaning Plants, Except Rugs

AMBER CLEANERS

Direction Distance

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

C7 THE MEDICINE SHOPPE CERS HAZ WASTE \$124922821 **ENE** 4050 PHELAN RD STE 8 San Bern. Co. Permit N/A PHELAN, CA 92371

< 1/8 0.125 mi.

660 ft. Site 1 of 16 in cluster C

CERS HAZ WASTE: Relative:

Lower THE MEDICINE SHOPPE Name: Address: 4050 PHELAN RD STE 8 Actual: City,State,Zip: PHELAN, CA 92371 4124 ft.

Site ID: 613088 CERS ID: 10896811

CERS Description: Hazardous Waste Generator

Affiliation:

Identification Signer Affiliation Type Desc: **Entity Name:** Rachelle Davis Entity Title: Owner

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Rachelle Davis (760) 868-2800, Affiliation Phone:

Legal Owner Affiliation Type Desc: **Entity Name:** Rachelle Davis Affiliation Address: 4050 Phelan Rd Ste 8

Affiliation City: Phelan Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92371

(760) 868-2800, Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino Affiliation State: CA Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Environmental Contact** Entity Name: Rachelle Davis Affiliation Address: 4050 Phelan Rd Ste 8

Affiliation City: Phelan Affiliation State: CA 92371 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Pharmacy Mart Inc dba The Medicine Shoppe

Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Rachelle Davis

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address 4050 Phelan Rd Ste 8 Affiliation Address:

HWTS

Direction Distance

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

THE MEDICINE SHOPPE (Continued)

S124922821

Affiliation City: Phelan Affiliation State: CA Affiliation Zip: 92371 Affiliation Phone:

San Bern. Co. Permit:

THE MEDICINE SHOPPE Name: Address: 4050 PHELAN RD STE 8 City,State,Zip: PHELAN, CA 92371 SAN BERNARDINO Region: Facility ID: FA0019163 Owner: **RACHELLE DAVIS** Permit Number: PT0041238

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 08/31/2023

HWTS:

Name: PHARMACY MART INC DBA MEDICINE SHOPPE

Address: 4050 PHELAN RD STE 8 City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000436103 Create Date: 05/15/2018 Mailing Address: 4050 PHELAN RD STE 8 Mailing City, State, Zip: PHELAN, CA 92371 Owner Name: PHARMACY MART INC

Owner Address: 4050 PHELAN RD STE 8 Owner City, State, Zip: PHELAN, CA 92371 Contact Name: **RACHELLE DAVIS** Contact Address: 4050 PHELAN RD STE 8 City, State, Zip: PHELAN, CA 92371

Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 34.426746 Longitude: -117.5736735

NAICS:

EPA ID: CAL000436103

Create Date: 2018-05-15 15:04:22.353

NAICS Code: 446110

NAICS Description: Pharmacies and Drug Stores Issued EPA ID Date: 2018-05-15 15:04:22.35300

PHARMACY MART INC DBA MEDICINE SHOPPE Facility Name:

Facility Address: 4050 PHELAN RD STE 8

Facility City: **PHELAN** Facility State: CA Facility Zip: 92371

Direction Distance

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

C8 PHARMACY MART INC DBA MEDICINE SHOPPE RCRA NonGen / NLR 1024867508 **ENE**

4050 PHELAN RD STE 8 CAL000436103 **PHELAN, CA 92371**

760-868-5252

No

< 1/8 0.125 mi.

660 ft. Site 2 of 16 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20180515

Handler Name: Pharmacy Mart Inc Dba Medicine Shoppe Actual: 4050 PHELAN RD STE 8

Handler Address: 4124 ft.

Contact Fax:

Handler City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000436103 Contact Name: RACHELLE DAVIS Contact Address: 4050 PHELAN RD STE 8 Contact City, State, Zip: PHELAN, CA 92371 Contact Telephone: 760-868-2800

Contact Email: 2062@MEDCINESHOPPE.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified

Active Site Indicator: Handler Activities

4050 PHELAN RD STE 8 Mailing Address: Mailing City, State, Zip: PHELAN, CA 92371 Owner Name: Pharmacy Mart Inc

Owner Type: Other

Operator Name: Rachelle Davis

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

Hazardous Secondary Material Indicator: Ν

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20180907 Recognized Trader-Importer: No

Recognized Trader-Exporter:

Direction Distance

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

PHARMACY MART INC DBA MEDICINE SHOPPE (Continued)

1024867508

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RACHELLE DAVIS

Legal Status: Other

Owner/Operator Address: 4050 PHELAN RD STE 8 Owner/Operator City, State, Zip: PHELAN, CA 92371 Owner/Operator Telephone: 760-868-2800

Owner/Operator Indicator: Owner

Owner/Operator Name: PHARMACY MART INC

Legal Status: Other

Owner/Operator Address: 4050 PHELAN RD STE 8 Owner/Operator City, State, Zip: PHELAN, CA 92371 Owner/Operator Telephone: 760-868-2800

Historic Generators:

Receive Date: 20180515

Handler Name: PHARMACY MART INC DBA MEDICINE SHOPPE Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C9 **AUTOZONE #5621** RCRA NonGen / NLR 1024799017

CAL000207054 **East 4071 PHELAN RD**

1/8-1/4 PHELAN, CA 92371

0.130 mi.

689 ft. Site 3 of 16 in cluster C

Relative: RCRA Listings:

Date Form Received by Agency: Lower 19990406 Handler Name: Autozone #5621 Actual: Handler Address: 4071 PHELAN RD 4124 ft.

Handler City, State, Zip: PHELAN, CA 92371-0000

Direction Distance

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

AUTOZONE #5621 (Continued)

1024799017

EPA ID: CAL000207054 Contact Name: **BRYAN BLAIR**

DEPT 8190, 123 SOUTH FRONT STREET Contact Address:

Contact City, State, Zip: MEMPHIS, TN 38103 Contact Telephone: 901-495-7217 Contact Fax: 901-495-8399

Contact Email: BRYAN.BLAIR@AUTOZONE.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities

DEPT 8190, 123 S FRONT ST Mailing Address: MEMPHIS, TN 38103-3607 Mailing City, State, Zip: Owner Name: Auto Zone Corportation

Owner Type: Other Operator Name: Bryan Blair Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A N/A Groundwater Controls Indicator: Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20180905 Handler Date of Last Change:

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

MAP FINDINGS Map ID Direction

Distance

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

AUTOZONE #5621 (Continued)

1024799017

Owner/Operator Name: AUTO ZONE CORPORTATION Legal Status:

Other Owner/Operator Address: 123 S FRONT ST

Owner/Operator City, State, Zip: MEMPHIS, TN 38103-3607

Owner/Operator Telephone: 901-495-6500

Owner/Operator Indicator: Operator

Owner/Operator Name: BRYAN BLAIR

Legal Status: Other

Owner/Operator Address: DEPT 8190, 123 SOUTH FRONT STREET

Owner/Operator City, State, Zip: MEMPHIS, TN 38103 Owner/Operator Telephone: 901-495-7217

Historic Generators:

Receive Date: 19990406

Handler Name: **AUTOZONE #5621**

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

C10 CERS HAZ WASTE 1007679529 **AUTOZONE #5621**

East **4071 PHELAN RD FINDS** N/A

1/8-1/4 **ECHO** PHELAN, CA 92371

0.130 mi. San Bern. Co. Permit 689 ft. Site 4 of 16 in cluster C **CERS**

CERS HAZ WASTE: Relative:

Lower **AUTO ZONE # 5621** Name: Address: 4071 PHELAN RD Actual: City,State,Zip: PHELAN, CA 92371 4124 ft.

Site ID: 386809 CERS ID: 10035883

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110017961277

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Direction Distance

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

AUTOZONE #5621 (Continued)

1007679529

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1007679529 Registry ID: 110017961277

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110017961277

Name: **AUTOZONE #5621** Address: 4071 PHELAN RD City, State, Zip: PHELAN, CA 92371

San Bern. Co. Permit:

AUTO ZONE # 5621 Name: Address: 4071 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0001224

Owner: AutoZone Stores Inc

Permit Number: PT0018257

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: ACTIVE Expiration Date: 12/31/2022

Name: **AUTO ZONE # 5621** 4071 PHELAN RD Address: PHELAN, CA 92371 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0001224

Owner: AutoZone Stores Inc

Permit Number: PT0018256

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 12/31/2022

AUTO ZONE # 5621 Name: Address: 4071 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO FA0001224 Facility ID: Owner: AutoZone Stores Inc

Permit Number: PT0009836

Permit Category: HAZMAT HANDLER - USED OIL COLLECTION CENTERS

Facility Status: INACTIVE Expiration Date: 12/31/2006

CERS:

AUTO ZONE # 5621 Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOZONE #5621 (Continued)

1007679529

EDR ID Number

Address: 4071 PHELAN RD City,State,Zip: PHELAN, CA 92371

 Site ID:
 386809

 CERS ID:
 10035883

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 386809

Site Name: AUTO ZONE # 5621

Violation Date: 10-29-2020

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/03/2020. OBSERVATION: At the time of the

inspection, observed (1) 55 gallon drum of drained used oil filters and (1) 55 gallon drum of paper filters not listed on the current

inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials

to the inventory via CERS. The CERS ID #10035883.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 386809

Site Name: AUTO ZONE # 5621

Violation Date: 12-11-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 12/15/2014. LAST BUSINESS SUBMITTED WAS

DATED 10/22/13.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2017

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOZONE #5621 (Continued)

1007679529

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 386809

Site Name: AUTO ZONE # 5621
Site Address: 4071 PHELAN RD

Site City: PHELAN
Site Zip: 92371
Enf Action Date: 12-11-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 386809

Facility Name: AUTO ZONE # 5621

Env Int Type Code: HMBP
Program ID: 10035883
Ref Point Type Desc: Unknown,
Latitude: 34.426268
Longitude: -117.573252

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc

Distance Elevation

tion Site Database(s) EPA ID Number

AUTOZONE #5621 (Continued)

1007679529

EDR ID Number

Affiliation Address: 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103

Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Operator
Entity Name: Autozone
Affiliation Phone: (702) 645-0204,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer Entity Name: Deborah Williams

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Affiliation Address: Dept 8190, 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN
Affiliation Zip: 38103
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: Andrew Beaven

Affiliation Address: Dept 8190, 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN
Affiliation Zip: 38103
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Deborah Williams

Entity Title: Environmental Coordinator

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Auto Zone

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: EDENNIS PROPERTY LLC
Affiliation Address: 16631 CAROUSEL LANE
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92649

Affiliation Phone: (714) 847-8600,

Direction Distance

Elevation Site Database(s) EPA ID Number

C11 STATER BROS MARKETS #116 PHELAN RCRA NonGen / NLR 1024822435
East 4059 PHELAN RD CAL000340474

4059 PHELAN RD PHELAN, CA 92371

1/8-1/4 0.131 mi.

690 ft. Site 5 of 16 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20090210

Actual: Handler Name: Stater Bros Markets #116 Phelan

4125 ft. Handler Address:

Handler City,State,Zip:PHELAN, CA 92371EPA ID:CAL000340474Contact Name:CHERYL SKALICKYContact Address:301 S. TIPPECANOE AVE.Contact City,State,Zip:SAN BERNARDINO, CA 92408

 Contact Telephone:
 909-733-5288

 Contact Fax:
 909-733-4288

Contact Email: CHERYL.SKALICKY@STATERBROS.COM

4059 PHELAN RD

EPA Region: 09

Federal Waste Generator Description:

Active Site Indicator:

Mailing Address:

Not a generator, verified
Handler Activities
PO BOX 150

Mailing City, State, Zip: SAN BERNARDINO, CA 92402-0000

Owner Name: Stater Bros Markets

Owner Type: Other

Operator Name: Cheryl Skalicky

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

Active Site State-Reg Handler: --Hazardous Secondary Material Indicator: N

2018 GPRA Permit Baseline:

Not on the Baseline
2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

No

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20180905 Handler Date of Last Change: Recognized Trader-Importer: No

Recognized Trader-Exporter:

EDR ID Number

Direction Distance

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

STATER BROS MARKETS #116 PHELAN (Continued)

1024822435

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHERYL SKALICKY

Legal Status: Other

Owner/Operator Address: 301 S. TIPPECANOE AVE. Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408

Owner/Operator Telephone: 909-733-5288

Owner/Operator Indicator: Owner

Owner/Operator Name: STATER BROS MARKETS

Legal Status: Other

Owner/Operator Address: 301 S TIPPECANOE AVE

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408-0121

Owner/Operator Telephone: 909-733-5000

Historic Generators:

Receive Date: 20090210 STATER BROS MARKETS #116 PHELAN Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE \$107136943 C12 STATER BROS. MARKETS 116

East 4059 PHELAN RD San Bern. Co. Permit N/A

1/8-1/4 PHELAN, CA 92371 **CERS**

0.131 mi.

690 ft. Site 6 of 16 in cluster C Relative: CERS HAZ WASTE:

Lower STATER BROS, MARKETS 116 Name:

Address: 4059 PHELAN RD Actual: City,State,Zip: PHELAN, CA 92371 4125 ft.

Site ID: 71273

Direction Distance

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

STATER BROS. MARKETS 116 (Continued)

S107136943

CERS ID: 10052947

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: STATER BROS. MARKETS 116

Address: 4059 PHELAN RD PHELAN, CA 92371 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0011472

Owner: STATER BROS. MARKETS

Permit Number: PT0019913

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 03/31/2023

STATER BROS. MARKETS 116 Name:

Address: 4059 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0011472

STATER BROS, MARKETS Owner:

Permit Number: PT0024991

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: ACTIVE Expiration Date: 03/31/2023

CERS:

Name: STATER BROS. MARKETS 116

Address: 4059 PHELAN RD City,State,Zip: PHELAN, CA 92371

Site ID: 71273 CERS ID: 10052947

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71273

Site Name: Stater Bros. Markets 116

Violation Date: 12-19-2017

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/19/2017. Failure to note accumulation

start date on labels (CCR 66262.34(f)(2)) Observed (1) 5 gal bucket of waste ammonia with an illegible accumulation start date. This was

corrected at the time of inspection.

San Bernardino County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

12-11-2014 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

INSPECTION - BP **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Direction Distance

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

STATER BROS. MARKETS 116 (Continued)

S107136943

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2017 Violations Found:

Routine done by local agency Eval Type:

San Bernardino County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

12-19-2017 Eval Date: Violations Found:

Eval Type: Routine done by local agency

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2014

Violations Found: No

Eval Type: Routine done by local agency

INSPECTION - HW Eval Notes:

Eval Division: San Bernardino County Fire Department

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

Coordinates:

Site ID: 71273

Facility Name: Stater Bros. Markets 116

Env Int Type Code: **HWG** Program ID: 10052947 Ref Point Type Desc: Unknown, Latitude: 34.425373 Longitude: -117.573547

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: San Bernardino County Fire

Direction Distance

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

STATER BROS. MARKETS 116 (Continued)

S107136943

Affiliation Address: 620 South E Street San Bernardino Affiliation City:

Affiliation State: CA

Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Affiliation Address: 4059 Phelan Rd.

Affiliation City: Phelan Affiliation State: CA Affiliation Zip: 92371 Affiliation Phone:

Affiliation Type Desc: **Property Owner Entity Name:** Stater Bros. Markets Affiliation Address: P.O. Box 150 Affiliation City: San Bernardino

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92402

Affiliation Phone: (909) 733-5000,

Affiliation Type Desc: **Document Preparer Entity Name:** Arianna Nunez

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Giovanna Moreno

Entity Title: Environmental Health and Safety Manager

Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Stater Bros. Markets Affiliation Address: PO BOX 150 Affiliation City: SAN BERNARDINO

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92402

(909) 733-5000, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** Giovanna Moreno Affiliation Address: P.O. Box 150 Affiliation City: SAN BERNARDINO

Affiliation State: CA Affiliation Zip: 92402 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Stater Bros. Markets 116

Affiliation Phone: (909) 733-5000,

Affiliation Type Desc: Parent Corporation **Entity Name:** Stater Bros. Markets

Affiliation Phone:

Direction Distance

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

13 PHELAN (SNOWLINE) YOUNG ADULT CENTER ENVIROSTOR S118757063
NNE CLOVIS ROAD/LINDERO STREET SCH N/A

1/8-1/4 PHELAN, CA 92371

0.149 mi. 788 ft.

Relative: ENVIROSTOR:

Lower Name: PHELAN (SNOWLINE) YOUNG ADULT CENTER

Actual: Address: CLOVIS ROAD/LINDERO STREET

4107 ft. City, State, Zip: PHELAN, CA 92371

Facility ID: 60000104 Status: No Action Required

Status Date: 07/11/2005
Site Code: 404636

Site Type: School Investigation

Site Type Detailed: School
Acres: 2.83
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 36
Senate: 23
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.42812 Longitude: -117.5747

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: SAN BERNARDINO CSOS-PHELAN YOUNG ADULT C

Alias Type: Alternate Name

Alias Name: 404636

Alias Type: Project Code (Site Code)

Alias Name: 60000104

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1
Completed Date: 07/11/2005

Completed Area Name: PROJECT WIDE

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/28/2005

SCH:

Name: PHELAN (SNOWLINE) YOUNG ADULT CENTER

Address: CLOVIS ROAD/LINDERO STREET

City, State, Zip: PHELAN, CA 92371

Facility ID: 60000104

Site Type: School Investigation

Direction Distance

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

PHELAN (SNOWLINE) YOUNG ADULT CENTER (Continued)

S118757063

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

Acres: 2.83 National Priorities List: NO Cleanup Oversight Agencies: DTSC Lead Agency: **DTSC** Lead Agency Description: * DTSC Project Manager: Amit Pathak Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

404636 Site Code: Assembly: 36 Senate: 23

Status: No Action Required

Status Date: 07/11/2005

Restricted Use: NO

School District Funding: Latitude: 34.42812 Longitude: -117.5747

NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

SAN BERNARDINO CSOS-PHELAN YOUNG ADULT C Alias Name:

Alias Type: Alternate Name

Alias Name: 404636

Alias Type: Project Code (Site Code)

Alias Name: 60000104

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Document Type: Phase 1 Completed Date: 07/11/2005

PROJECT WIDE Completed Area Name:

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/28/2005

DESERT PROPANE San Bern. Co. Permit S109254325

3777 PHELAN RD West 1/8-1/4 PHELAN, CA 92371

0.161 mi. 848 ft.

14

Relative: San Bern. Co. Permit:

Lower DESERT PROPANE Name: Address: 3777 PHELAN RD Actual: City,State,Zip: PHELAN, CA 92371 4131 ft. Region: SAN BERNARDINO

Facility ID: FA0010310 Owner: **DESERT PROPANE**

Permit Number: PT0020419

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE Expiration Date: 08/31/2008 N/A

Direction Distance

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

C15 R C STNS (AM/PM #81421) UST U004368729 **ENE 4074 PHELAN RD**

N/A

1/8-1/4 **PHELAN, CA 92371**

0.166 mi.

877 ft. Site 7 of 16 in cluster C

UST: Relative:

Lower R C STNS (AM/PM #81421) Name: Address: 4074 PHELAN RD Actual: City,State,Zip: PHELAN, CA 92371 4116 ft.

Facility ID: 90022498

Permitting Agency: SAN BERNARDINO COUNTY

Latitude: 34.4282292 Longitude: -117.5717691

U004368982 C16 SPEEDWAY NO. 43100 UST N/A

ENE 4074 PHELAN RD PHELAN, CA 92371 1/8-1/4

0.166 mi.

Site 8 of 16 in cluster C 877 ft.

UST: Relative:

Lower SPEEDWAY NO. 43100 Name: Address: 4074 PHELAN RD Actual: City, State, Zip: PHELAN, CA 92371 4116 ft.

Facility ID: FA0005518

Permitting Agency: San Bernardino County Fire Department

CERSID: 10043467 Latitude: 34.4267430 Longitude: -117.573013

RCRA-SQG C17 **ARCO FACILITY NO 06367** 1004678006 **4074 PHELAN RD FINDS** CAR000103903 **ENE**

1/8-1/4 **PHELAN, CA 92371**

0.166 mi.

Site 9 of 16 in cluster C 877 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20020621 Handler Name:

Arco Facility No 06367 Actual: 4074 PHELAN RD Handler Address: 4116 ft. Handler City, State, Zip: PHELAN, CA 92371

EPA ID: CAR000103903 JACK OMAN Contact Name: Contact Address: P O BOX 6038

Contact City, State, Zip: ARTESIA, CA 90702-6038 714-690-2425

Contact Telephone: EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** Active Site Indicator: Handler Activities P O BOX 6038

Mailing Address: Mailing City, State, Zip: ARTESIA, CA 90702-6038 Owner Name: B P West Coast Products Llc

Owner Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

ECHO

MAP FINDINGS Map ID Direction

Distance

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

ARCO FACILITY NO 06367 (Continued)

1004678006

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: NN

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

No

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο Handler Date of Last Change: 20021007 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D000 Waste Description: Not Defined

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D018 Waste Description: **BENZENE**

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: B P WEST COAST PRODUCTS LLC Legal Status: Private

Owner/Operator Address: P O BOX 6038

Owner/Operator City, State, Zip: ARTESIA, CA 90702-6038

Owner/Operator Telephone: 714-690-2425

Historic Generators:

Receive Date: 20020621

Handler Name: ARCO FACILITY NO 06367

Federal Waste Generator Description: **Small Quantity Generator**

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

ARCO FACILITY NO 06367 (Continued) 1004678006

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012191252

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110071135950

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004678006 Registry ID: 110012191252

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012191252

Name: ARCO FACILITY NO 06367

Address: 4074 PHELAN RD City, State, Zip: PHELAN, CA 92371

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

C18 TESORO ARCO #42431 RCRA NonGen / NLR 1025872425 ENE 4074 PHELAN RD CAL000445546

1/8-1/4 PHELAN, CA 92371

0.166 mi.

877 ft. Site 10 of 16 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210622

 Actual:
 Handler Name:
 Tesoro Arco #42431

 4116 ft.
 Handler Address:
 4074 PHELAN RD

 Handler City, State, Zip:
 PHELAN, CA 92371

 EPA ID:
 CAL000445546

 Contact Name:
 BRENDA RAMIREZ

 Contact Address:
 19100 RIDGEWOOD PKWY

 Contact City, State, Zip:
 SAN ANTONIO, TX 78259-0000

Contact Telephone: 562-495-6814

EPA Region: 09

Federal Waste Generator Description:

Mailing Address:

Mailing City, State, Zip:

Not a generator, verified
19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259

Operator Name: Tesoro Refining & Marketing Co Llc

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

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

Active Site State-Reg Handler:

Hazardous Secondary Material Indicator:

No

2018 GPRA Permit Baseline:

Not on the Baseline
2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Handler Date of Last Change: 20210623 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

MAP FINDINGS Map ID Direction

Distance

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

TESORO ARCO #42431 (Continued)

1025872425

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRENDA RAMIREZ

Legal Status: Other

Owner/Operator Address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259-0000 Owner/Operator City, State, Zip:

562-495-6814 Owner/Operator Telephone:

Owner/Operator Indicator: Operator Owner/Operator Name: TESORO REFINING & MARKETING CO LLC

Legal Status: Other

Owner/Operator Address: 19100 RIDGEWOOD PKWY Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259

Owner/Operator Telephone: 562-495-6814

Owner/Operator Indicator: Owner Owner/Operator Name: TESORO REFINING & MARKETING CO LLC

Legal Status:

Owner/Operator Address: 19100 RIDGEWOOD PKWY Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259

Owner/Operator Telephone: 562-495-6814

Historic Generators:

Receive Date: 20210622

Handler Name: TESORO ARCO #42431

Federal Waste Generator Description: Not a generator, verified

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

Receive Date: 20190424

Handler Name: TESORO ARCO #42431

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

C19 ARCO 42431 (WRR 6186) UST U004352951 ENE 4074 PHELAN RD N/A

1/8-1/4 PHELAN, CA 92371

0.166 mi.

877 ft. Site 11 of 16 in cluster C

Relative: UST:

 Lower
 Name:
 ARCO 42431 (WRR 6186)

 Actual:
 Address:
 4074 PHELAN RD

 4116 ft.
 City,State,Zip:
 PHELAN, CA 92371

 Facility ID:
 FA0005518

Permitting Agency: San Bernardino County Fire Department

Latitude: 34.426743 Longitude: -117.573013

C20 TESORO ARCO #42431 RCRA NonGen / NLR 1024851642
ENE 4074 PHELAN RD CAL000410254

ENE 4074 PHELAN RD 1/8-1/4 PHELAN, CA 92371

0.166 mi.

877 ft. Site 12 of 16 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190425

 Actual:
 Handler Name:
 Tesoro Arco #42431

 4116 ft.
 Handler Address:
 4074 PHELAN RD

 Handler City, State, Zip:
 PHELAN, CA 92371

EPA ID: CAL000410254
Contact Name: BRENDA RAMIREZ
Contact Address: 19100 RIDGEWOOD PKWY
Contact City, State, Zip: SAN ANTONIO, TX 78259-0000

 Contact Telephone:
 210-626-6153

 Contact Fax:
 210-881-6616

Contact Email: BRENDA.RAMIREZ@TSOCORP.COM

EPA Region:

Federal Waste Generator Description:

Mailing Address:

Mailing City, State, Zip:

Not a generator, verified
19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259

Owner Name:2go Tesoro CoOwner Type:OtherOperator Name:Brenda Ramirez

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

Hazardous Secondary Material Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No

MAP FINDINGS Map ID Direction

Distance

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

TESORO ARCO #42431 (Continued)

1024851642

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

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20190508 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: 2GO TESORO CO

Legal Status: Other

Owner/Operator Address: 19100 RIDGEWOOD PKWY Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259

Owner/Operator Telephone: 877-837-6131

Owner/Operator Indicator: Operator

Owner/Operator Name: BRENDA RAMIREZ

Legal Status: Other

Owner/Operator Address: 19100 RIDGEWOOD PKWY Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259-0000

Owner/Operator Telephone: 210-626-6153

Historic Generators:

Receive Date: 20190425

TESORO ARCO #42431 Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

TESORO ARCO #42431 (Continued)

1024851642

Evaluation Action Summary:

Evaluations: No Evaluations Found

C21 **ARCO STATION #6367** LUST S105790998 **ENE 4074 PHELAN ROAD** N/A

1/8-1/4 PHELAN, CA 92371

0.166 mi.

Site 13 of 16 in cluster C 877 ft.

LUST Region 6V: Relative:

Lower Name: ARCO STATION #6367 Address: 4074 PHELAN ROAD Actual: 4116 ft. City: **PHELAN**

Region: 6V

6B3601021T Case Number: Report Date: 11/18/2002

Reported By Address: 4 CENTERPOINTE DR. Responsible Party: **GORDON TERHUNE** Cross Street: SHEEP CREEK ROAD

Local Agency: 36000L Regional Board: 6V Case Type: Soil only How Found: Tank Closure How Stopped: Close Tank Cause of Leak: UNK Leak Source: Tank

Global ID: T0607158053 12/3/2002 Stop Date: Prelim Assess: 3/11/2003 Discovered: 10/11/2002

MTBE class: 0 MTBE Counts: MTBE Fuel: 0 MTBE Tested: NRQ

Status: Preliminary site assessment underway

Pilot Program: LUST Lat/Long: 0/0 GDC Staff Initials: Local Agency Staff: CR2

Lead Agency: Local Agency Beneficial: MUN Local Case Number: 2003005

1026828017 C22 SPEEDWAY 43100 RCRA NonGen / NLR **ENE 4074 PHELAN RD** CAL000463006

1/8-1/4 **PHELAN, CA 92371**

0.166 mi.

877 ft. Site 14 of 16 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220913 Handler Name: Speedway 43100 Actual: 4074 PHELAN RD Handler Address: 4116 ft. Handler City, State, Zip:

PHELAN, CA 92371 EPA ID: CAL000463006

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SPEEDWAY 43100 (Continued)

1026828017

EDR ID Number

Contact Name: JANET WAGNER
Contact Address: HACKBERRY RD
Contact City, State, Zip: IRVING, TX 75063
Contact Telephone: 281-619-3517

Contact Email: JANET.WAGNER@7-11.COM

EPA Region: 09

Federal Waste Generator Description:

Mailing Address:

HACKBERRY RD

Mailing City, State, Zip:

Operator Name:

Operator Type:

Not a generator, verified

HACKBERRY RD

IRVING, TX 75063

2go Tesoro Llc

Other

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

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20220914 Recognized Trader-Importer: No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: 2GO TESORO LLC

Legal Status: Other

Owner/Operator Address:3200 HACKBERRY RDOwner/Operator City,State,Zip:IRVING, TX 75063Owner/Operator Telephone:281-619-3517

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

Owner

Operator

SPEEDWAY 43100 (Continued)

1026828017

EDR ID Number

EPA ID Number

Owner/Operator Indicator:

Owner/Operator Name: 2GO TESORO LLC

Legal Status:

Other 500 SPEEDWAY DR Owner/Operator Address: Owner/Operator City, State, Zip: ENON, OH 45323 Owner/Operator Telephone: 562-305-8226

Owner/Operator Indicator:

Owner/Operator Name: TERESA MILES

Legal Status: Other

Owner/Operator Address: 500 SPEEDWAY DR Owner/Operator City, State, Zip: ENON, OH 45323 Owner/Operator Telephone: 562-305-8226

Historic Generators:

Receive Date: 20210603

Handler Name: SPEEDWAY #3047

Federal Waste Generator Description: Not a generator, verified

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

Receive Date: 20220913

SPEEDWAY 43100 Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C23 ARCO #6367 LUST S105697986

ENE 4074 PHELAN ROAD Cortese N/A

1/8-1/4 PHELAN, CA 92371 CERS

0.166 mi.

877 ft. Site 15 of 16 in cluster C

Relative: LUST: Lower Name:

 Lower
 Name:
 ARCO #6367

 Actual:
 Address:
 4074 PHELAN ROAD

 4116 ft.
 City,State,Zip:
 PHELAN, CA 92371

Lead Agency: SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607158053

 Global Id:
 T0607158053

 Latitude:
 34.4265051937309

 Longitude:
 -117.572872638702

 Status:
 Completed - Case Closed

 Status Date:
 09/15/2009

 Case Worker:
 CR2

 RB Case Number:
 6B3601021T

Local Agency: SAN BERNARDINO COUNTY

File Location: Local Agency
Local Case Number: 2003005
Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline, MTBE / TBA / Other Fuel Oxygenates, * * TERT-BUTYL ALCOHOL

(TBA), * TERT-BUTYL ALCOHOL (TBA)

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case: YES
Begin Date: 10/11/2002
Leak Reported Date: 11/18/2002
How Discovered: Tank Closure
Discharge Source: Tank
Discharge Cause: Unknown

Stop Method: Close and Remove Tank

No Further Action Date: 09/15/2009

CA Water Watershed Name: Mojave - Upper Mojave (628.20)
Dwr Groundwater Subbasin Name: Upper Mojave River Valley (6-042)

CA Enviroscreen 3 Score: 46-50%
CA Enviroscreen 4 Score: 25-30%
Military DOD Site: No

RWQCB Region: LAHONTAN RWQCB (REGION 6V)

LUST:

Global Id: T0607158053

Contact Type:
Contact Name:
CATHERINE RICHARDS
Organization Name:
SAN BERNARDINO COUNTY
Address:
620 SOUTH E STREET
City:
SAN BERNARDINO
Email:
crichards@sbcfire.org

Phone Number: 9093868419

Global Id: T0607158053

Contact Type: Regional Board Caseworker

Contact Name: Jan M. Zimmerman

Organization Name: LAHONTAN RWQCB (REGION 6V)

Address: 15095 Armagosa Road, Building 2, Suite 210

City: Victorville

Email: jan.zimmerman@waterboards.ca.gov

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ARCO #6367 (Continued) \$105697986

Phone Number: 7602417376

LUST:

Global Id: T0607158053
Action Type: ENFORCEMENT
Date: 11/24/2008

Action: LOP Case Closure Summary to RB

Global Id: T0607158053
Action Type: ENFORCEMENT
Date: 09/03/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0607158053

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2009

 Action:
 Letter - Notice

 Global Id:
 T0607158053

 Action Type:
 Other

 Date:
 11/18/2002

 Action:
 Leak Reported

 Global Id:
 T0607158053

 Action Type:
 RESPONSE

 Date:
 07/22/2008

 Action:
 Request for Closure

 Global Id:
 T0607158053

 Action Type:
 Other

 Date:
 10/11/2002

 Action:
 Leak Discovery

 Global Id:
 T0607158053

 Action Type:
 Other

 Date:
 12/03/2002

 Action:
 Leak Stopped

LUST:

Global Id: T0607158053

Status: Open - Case Begin Date

Status Date: 10/11/2002

Global Id: T0607158053

Status: Open - Site Assessment

Status Date: 03/11/2003

Global Id: T0607158053

Status: Open - Site Assessment

Status Date: 09/03/2005

Global Id: T0607158053

Status: Completed - Case Closed

Status Date: 09/03/2009

Global Id: T0607158053

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #6367 (Continued) \$105697986

Status: Completed - Case Closed

Status Date: 09/15/2009

CORTESE:

 Name:
 ARCO #6367

 Address:
 4074 PHELAN ROAD

 City,State,Zip:
 PHELAN, CA 92371

 Region:
 CORTESE

 Global ID:
 T0607158053

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active File Name: Active Open

CERS:

Name: ARCO #6367 Address: 4074 PHELAN ROAD City,State,Zip: PHELAN, CA 92371

Site ID: 195347 CERS ID: T0607158053

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Jan M. Zimmerman - LAHONTAN RWQCB (REGION 6V)

Affiliation Address: 15095 Armagosa Road, Building 2, Suite 210

Affiliation City: Victorville
Affiliation State: CA

Affiliation Phone: 7602417376,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY

Affiliation Address: 620 SOUTH E STREET Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Phone: 9093868419,

C24 SPEEDWAY #3047 CERS HAZ WASTE S113466047 ENE 4074 PHELAN RD CERS TANKS N/A

1/8-1/4 PHELAN, CA 92371 EMI

HAZNET

877 ft. Site 16 of 16 in cluster C San Bern. Co. Permit

Relative:

Lower HWTS

Actual: CERS HAZ WASTE:
4116 ft. Name: SPEEDWAY NO. 43100

Address: 4074 PHELAN RD City, State, Zip: PHELAN, CA 92371

Site ID: 57372 CERS ID: 10043467

CERS Description: Hazardous Waste Generator

CERS TANKS:

0.166 mi.

Name: SPEEDWAY NO. 43100

EDR ID Number

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Address: 4074 PHELAN RD City, State, Zip: PHELAN, CA 92371

Site ID: 57372 CERS ID: 10043467

CERS Description: Underground Storage Tank

EMI:

Name: PHELAN SERVICE STATION LP

Address: 4074 PHELAN ROAD City, State, Zip: PHELAN, CA 92371

2014 Year: County Code: 36 Air Basin: MD 167601228 Facility ID: Air District Name: MOJ SIC Code: 5541

MOJAVE DESERT AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.627345074 Reactive Organic Gases Tons/Yr: 0.627345074

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PHELAN SERVICE STATION LP

4074 PHELAN ROAD Address: City, State, Zip: PHELAN, CA 92371

Year: 2015 County Code: 36 Air Basin: MD Facility ID: 167601228 Air District Name: MOJ SIC Code: 5541

MOJAVE DESERT AQMD Air District Name:

0.592915998 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.592915998

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PHELAN SERVICE STATION LP Name:

Address: 4074 PHELAN ROAD PHELAN, CA 92371 City,State,Zip:

Year: 2016 County Code: 36 Air Basin: MD 167601228 Facility ID: Air District Name: MOJ SIC Code: 5541

MOJAVE DESERT AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.592915998 Reactive Organic Gases Tons/Yr: 0.592915998

SPEEDWAY NO. 3044 (ARCO) Name:

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Address: 4074 PHELAN ROAD City,State,Zip: PHELAN, CA 92371

2020 Year: County Code: 36 Air Basin: MD Facility ID: 1228 Air District Name: MOJ SIC Code: 5541

MOJAVE DESERT AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.696 Reactive Organic Gases Tons/Yr: 0.696

HAZNET:

Name: SPEEDWAY #3047 Address: 4074 PHELAN RD City, State, Zip: PHELAN, CA 92371 Contact: TERESA MILES Telephone: 5623058226 Mailing Address: 500 SPEEDWAY DR

2021 Year:

Gepaid: CAL000463006 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.25021

2015 Year:

Gepaid: CAL000305224 TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.4587

Year: 2015

CAL000305224 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.04

Year: 2015

Gepaid: CAL000305224 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.294 Tons:

Year: 2014

Gepaid: CAL000305224 TSD EPA ID: NVT330010000

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Year: 2013

CAL000305224 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1625

Year: 2013

Gepaid: CAL000305224 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

2012 Year:

Gepaid: CAL000305224 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.075

2012 Year:

Gepaid: CAL000305224 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.231

Year: 2010

Gepaid: CAL000305224 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

> Click this hyperlink while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2015

Gen EPA ID: CAL000305224

Shipment Date: 20151001

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Creation Date: 12/21/2015 22:15:08 Receipt Date: 20151008 Manifest ID: 008700909FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO AND SONS TRUCKING INC Trans 2 Name:

CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Shipment Date: 20150909 Creation Date: 2/9/2016 22:15:26 Receipt Date: 20150916 Manifest ID: 008700386FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Р

Shipment Date: 20150909 Creation Date: 11/6/2015 22:15:31 Receipt Date: 20150910 Manifest ID: 008700387FLE CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO & SONS TRUCKING INC Trans 2 Name:

TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G

20150212 Shipment Date: Creation Date: 5/5/2015 22:15:14 Receipt Date: 20150216 Manifest ID: 013558825JJK Trans EPA ID: CAR000172874

Trans Name: ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON**

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.4587 Waste Quantity: 110 **Quantity Unit:** G

Additional Info:

Year: 2014

Gen EPA ID: CAL000305224

Shipment Date: 20140918

Creation Date: 2/12/2015 22:14:58 Receipt Date: 20140924 Manifest ID: 007626545FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 300 Quantity Unit: Ρ

Shipment Date: 20140619

Creation Date: 3/30/2015 22:15:06

Receipt Date: 20140625 Manifest ID: 007612546FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Ρ

Additional Info:

Year: 2013

Gen EPA ID: CAL000305224

Shipment Date: 20131018 Creation Date: 3/6/2014 22:15:09 Receipt Date: 20131023 Manifest ID: 005763575FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116 NIETO AND SONS Trans 2 Name: TSDF EPA ID: NVT330010000

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Trans Name: US ECOLOGY NEVADA OPERATIONS

Waste Code Description: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Р

Shipment Date: 20131018

Creation Date: 12/10/2013 22:15:06

Receipt Date: 20131021 Manifest ID: 005763576FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Shipment Date: 20130704

Creation Date: 11/27/2013 22:15:18

Receipt Date: 20130710 Manifest ID: 005752145FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

Waste Code Description: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0875 Waste Quantity: 175 **Quantity Unit:** Ρ

Additional Info:

Year: 2012

Gen EPA ID: CAL000305224

Shipment Date: 20120823

Creation Date: 11/6/2012 22:15:10

Receipt Date: 20120828 Manifest ID: 004675071FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 Waste Quantity: 55

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Quantity Unit: G

20120823 Shipment Date:

Creation Date: 1/15/2013 22:15:15 Receipt Date: 20120829 Manifest ID: 004675070FLE

Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

352 - Other organic solids Waste Code Description:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 150 **Quantity Unit:** Р

Additional Info:

Year: 2010

Gen EPA ID: CAL000305224

Shipment Date: 20100521

Creation Date: 12/30/2010 18:30:08

Receipt Date: 20100528 Manifest ID: 002134988FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

PACIFIC TRANS ENVIRONMENTAL SERIVCES INC Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

352 - Other organic solids Waste Code Description:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Shipment Date: 20100521

Creation Date: 8/26/2010 18:30:25 Receipt Date: 20100528 Manifest ID: 002134987FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

San Bern. Co. Permit:

SPEEDWAY NO. 3047 (ARCO) Name:

Address: 4074 PHELAN RD

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

City, State, Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0005518 Owner: 2GO TESORO, LLC.

Permit Number: PT0013135

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: ACTIVE Expiration Date: 04/30/2023

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0005518 Owner: 2GO TESORO, LLC.

Permit Number: PT0013136

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 04/30/2023

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0005518 2GO TESORO, LLC. Owner:

Permit Number: PT0013137

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: ACTIVE Expiration Date: 04/30/2023

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0005518 Owner: 2GO TESORO, LLC.

Permit Number: PT0005243

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **ACTIVE** Expiration Date: 04/30/2023

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD PHELAN, CA 92371 City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0005518 Owner: 2GO TESORO, LLC.

Permit Number: PT0013604

Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR

Facility Status: **ACTIVE** Expiration Date: 04/30/2023

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD PHELAN, CA 92371 City, State, Zip: Region: SAN BERNARDINO

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

EDR ID Number

Facility ID: FA0005518 Owner: 2GO TESORO, LLC.

Permit Number: PT0013603

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)

Facility Status: INACTIVE Expiration Date: 04/30/2013

Name: SPEEDWAY NO. 3047 (ARCO)

4074 PHELAN RD Address: City,State,Zip: PHELAN, CA 92371 SAN BERNARDINO Region: Facility ID: FA0005518 2GO TESORO, LLC. Owner:

Permit Number: PT0010316

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: INACTIVE Expiration Date: 04/30/2003

Name: SPEEDWAY NO. 3047 (ARCO)

Address: 4074 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO Facility ID: FA0005518

Owner: 2GO TESORO, LLC.

Permit Number: PT0010317

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: INACTIVE Expiration Date: 04/30/2003

SPEEDWAY NO. 3047 (ARCO) Name:

4074 PHELAN RD Address: City,State,Zip: PHELAN, CA 92371 SAN BERNARDINO Region:

Facility ID: FA0005518

Owner: 2GO TESORO, LLC.

Permit Number: PT0010318

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **INACTIVE** Expiration Date: 04/30/2003

CERS:

Name: SPEEDWAY NO. 43100 Address: 4074 PHELAN RD PHELAN, CA 92371 City, State, Zip:

Site ID: 57372 CERS ID: 10043467

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-10-2016

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

> install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

Direction Distance

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

SPEEDWAY #3047 (Continued) S113466047

method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Returned to compliance on 08/10/2016. OBSERVATIONS: DRAIN VALVE WAS Violation Notes:

NOT HOLDING LIQUID WHEN PLACED IN THE SPILL BUCKET. TECHNICIAN FOUND A LARGE AMOUNT OF DIRT INSIDE ASSEMBLY, WHICH WAS PREVENTING IT FROM MAKING THE SEAL. COMPLIANCE REQUIREMENT: THE DIRT WAS REMOVED AND THE

DRAIN VALVE WAS FUNCTIONAL.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 10-02-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 10/02/2014. LIQUID WAS OBSERVED IN 87 AND 91

STP'S COMPLIANCE REQUIREMENT: SUMPS WERE CLEANED BY CONTRACTORS DURING

INSPECTION. VIOLATION CORRECTED

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-02-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

UST Program - Administration/Documentation - General - Must include Violation Description:

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 08/24/2017. Failure to obtain a UST

construction permit and plan approval (CHSC 25270.4.5(a)) OBSERVED

COLD START OCCUR TODAY DURING MONITORING CERTIFICATION. FACILITY MUST APPLY FOR COLD START PERMIT AND PAY REQUIRED FEES. COMPLIANCE REQUIREMENT: SUBMIT REQUIRED PERMIT AND PAY REQUIRED FEES FOR COLD START WITHIN 7 DAYS. IF PERMIT RECEIVED WITHIN REQUIRED TIME PERIOD, THIS INSPECTION WILL COUNT TOWARDS COLD START FINAL INSPECTION.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-10-2016

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATIONS: THE SENSOR INSIDE

> THE 87 FILL SUMP WAS SECURED TO A POLE AND LIFTED AT LEAST 1 INCH FROM THE BOTTOM, THUS PREVENTING DETECTION OF A LEAK AT THE EARLIEST

POSSIBLE OPPORTUNITY. COMPLIANCE REQUIREMENT: ENSURE ALL SENSORS ARE

KEPT IN PLACE VERTICALLY AND IN A POSITION TO DETECT A LEAK AT THE

EARLIEST POSSIBLE OPPORTUNITY. THE TECHNICIAN REMOVED THE TIES AROUND

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

SPEEDWAY #3047 (Continued)

S113466047

EDR ID Number

THE POLE AND SECURED THE SENSOR. SENSOR WAS FUNCTIONAL WHEN TESTED. DUE TO THIS BEING CONSIDERED TAMPERING, A SEVEN-DAY NOTICE WAS ISSUED. THE OWNER MUST SUBMIT A STATEMENT IDENTIFYING TAMPERING AS AN ILLEGAL ACT, WHY IT WAS DONE, AND WHAT ACTIONS WILL BE TAKEN TO ENSURE THIS SITE DOES NOT HAVE AN ISSUE WITH TAMPERING AGAIN. COMPLIANCE ACTIVITY-9/26/2016- LANNI DUONG, RETAIL ENVIRONMENTAL COMPLIANCE

ADMINISTRATOR, SENT EMAIL ON 9/12/2016 WITH A STATEMENT ACKNOWLEDGING THE TAMPERING AND WHAT WILL BE DONE TO ENSURE THIS IS NOT SEEN AGAIN

AT THIS SITE. EGRIMES

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 07-26-2022 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - General Local Ordinance -

Must include violation description and proper ordinance citation in

the "comment" section.

Violation Notes: Returned to compliance on 11/08/2022. OBSERVATION: At the time of

inspection, cold starts had been performed (7) times between the months of September and March and no permit had been obtained with this Section. CORRECTIVE ACTION: Obtain a permit for cold start with

this section within 30 days of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 10-02-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 10/02/2014. LINE LEAK DETECTORS SPECIFIED IN

CERS UST MONITORING PLAN SUBMITTAL DO NOT REFLECT LINE LEAK DETECTORS OBSERVED DURING INSPECTION. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT UST EQUIPMENT. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE

WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-10-2016

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

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

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

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 11/28/2016. COMPLIANCE ACTIVITY 11/29/2016 -

EMAIL SENT FROM LANNI DUONG ON 11/28/2016 WITH ATTACHED WORK ORDERS AND C OF C FOR WORK COMPLETED. WORK ORDER WAS DATED 9/1/2016, BUT WORK WAS COMPLETED ON 11/14/2016. EGRIMES. COMPLIANCE ACTIVITY: EXTENSION

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

REQUEST RECEIVED VIA EMAIL ON 10/3/2016. REQUESTED FOR 10/31/2016 AND GRANTED. EGRIMES. OBSERVATIONS: OBSERVED WATER INSIDE OF THE 87 STP SUMP, 91 STP SUMP, AND DIESEL FILL SUMP. WATER WAS REMOVED BY THE TECHNICIAN DURING THE INSPECTION. THIS ISSUE WITH WATER INTRUSION HAS BEEN NOTED ON PREVIOUS DESIGNATED OPERATOR REPORT(S). COMPLIANCE REQUIREMENT: ENSURE ALL SUMPS ARE PROPERLY PROTECTED FROM WATER INTRUSION AND OBTAIN TANK PAD MATS FOR ADDITIONAL PROTECTION.

INVESTIGATE WHAT IS CAUSING THE CONSTANT WATER INTRUSION AND NOTIFY

OUR DEPARTMENT.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

57372 Site ID:

Site Name: SPEEDWAY No. 43100

Violation Date: 10-02-2014

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Returned to compliance on 10/02/2014. OBSERVED SENSOR, L-6 AT 87 FILL Violation Notes:

SUMP NOT PROGRAMMED FOR TURBINE SHUTDOWN WHEN SENSOR WAS TESTED. COMPLIANCE REQUIREMENT: SENSOR WAS REPROGRAMMED AND RETESTED TO VERIFY

TURBINE SHUTDOWN UPON TESTING, VIOLATION CORRECTED DURING INSPECTION.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

10-02-2014 Violation Date:

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

6.5. Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 10/02/2014. Failure to note accumulation Violation Notes:

start date on labels (CCR 66262.34(f)(2)) OBSERVED HAZARDOUS WASTE CONTAINER ON DRUM MISSING ACCUMULATION START DATE. COMPLIANCE

REQUIREMENT: ACCUMULATION START DATE ADDED TO DRUM.

Violation Division: San Bernardino County Fire Department

HW Violation Program: Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-02-2017

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

> install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/02/2017. OBSERVED SPILL BUCKET NOT

> FUNCTIONING PROPERLY DURING INSPECTION. COMPLIANCE REQUIREMENT: SPILL BUCKET DRAIN GASKET WAS REPLACED AND CLEANED. VIOLATION WAS CORRECTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS, Map ID MAP FINDINGS Direction

Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 10-03-2013

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions. Violation Notes: Returned to compliance on 10/03/2013. Failure to program L3 dispenser

5/6 for sensor out and short alarm. Corrected today. No further action

required.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

57372 Site ID:

Site Name: SPEEDWAY No. 43100

Violation Date: 07-26-2022

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

16, Section(s) 2716(f)

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.

Violation Notes: Returned to compliance on 11/09/2022. OBSERVATION: At the time of

> inspection, DO monthly inspection reports did not have all alarm history documented. CORRECTIVE ACTION: Submit a signed statement within 30 days of inspection indicating that all alarm history will be

documented on the DO monthly inspection reports.

Violation Division: San Bernardino County Fire Department

Violation Program: Violation Source: CERS.

Site ID: 57372

SPEEDWAY No. 43100 Site Name:

Violation Date: 08-10-2016

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

Section(s) 29291(b)

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

monitoring system capable of detecting the entry of the hazardous

substance into the secondary containment.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATIONS: THE SENSOR INSIDE

THE 87 FILL SUMP WAS SECURED TO A POLE AND LIFTED AT LEAST 1 INCH FROM

THE BOTTOM, THUS PREVENTING DETECTION OF A LEAK AT THE EARLIEST

POSSIBLE OPPORTUNITY. COMPLIANCE REQUIREMENT: ENSURE ALL SENSORS ARE

KEPT IN PLACE VERTICALLY AND IN A POSITION TO DETECT A LEAK AT THE

EARLIEST POSSIBLE OPPORTUNITY. THE TECHNICIAN REMOVED THE TIES AROUND THE POLE AND SECURED THE SENSOR, SENSOR WAS FUNCTIONAL WHEN TESTED. DUE TO THIS BEING CONSIDERED TAMPERING, A SEVEN-DAY NOTICE WAS ISSUED. THE OWNER MUST SUBMIT A STATEMENT IDENTIFYING TAMPERING AS AN ILLEGAL ACT, WHY IT WAS DONE, AND WHAT ACTIONS WILL BE TAKEN TO ENSURE THIS

SITE DOES NOT HAVE AN ISSUE WITH TAMPERING AGAIN. COMPLIANCE ACTIVITY-9/26/2016- LANNI DUONG, RETAIL ENVIRONMENTAL COMPLIANCE

ADMINISTRATOR, SENT EMAIL ON 9/12/2016 WITH A STATEMENT ACKNOWLEDGING THE TAMPERING AND WHAT WILL BE DONE TO ENSURE THIS IS NOT SEEN AGAIN

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

AT THIS SITE. EGRIMES

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 09-24-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Returned to compliance on 03/25/2016. MONITORING PLAN DOES NOT MATCH Violation Notes:

EQUIPMENT ON SITE. UPDATE ELECTRONIC LINE LEAK DETECTOR INFORMATION

FOR 87 AND 91 UST'S AND UPDATE MECHANICAL LINE LEAK DETECTOR INFORMATION FOR DIESEL UST. COMPLIANCE REQUIREMENT: UPDATE CERS SUBMITTAL TO REFLECT CURRENT INFORMATION. SUBMIT A SIGNED CERTIFICATE

OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

UST Violation Program: Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-02-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Returned to compliance on 03/23/2018. FACILITY MADE CORRECTIONS TO Violation Notes:

THEIR 03/23/18 UST CERS SUBMITTAL, CLOSE OUT VIOLATION PER P.

SAAVEDRA-PREYES OBSERVED CERS UST DOCUMENTATION NOT MATCHING UST EQUIPMENT OBSERVED ONSITE. UPDATE LINE LEAK DETECTOR INFORMATION FOR

T-3 DIESEL UST. UPDATE UST INSTALLATION DATES TO CORRECT DATE COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CORRECT INFORMATION.

SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

UST Violation Program: Violation Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100

Violation Date: 08-02-2017

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Failure to comply with any of the applicable requirements of the Violation Description:

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/24/2017. 08/24/17: FACILITY PULLED PERMIT

FOR COLD START, CLOSE OUT VIOLATION, PER P SAAVEDRA.-PREYES OBSERVED MECHANICAL LINE LEAK DETECTOR REPLACED ON 11/22/16 AND NO RECORD OF RETEST RESULTS RECIEVED BY OUR DIVISION. COMPLIANCE REQUIREMENT: SUBMIT WORK ORDER COPY AND RETEST RESULTS FOR ALL REPLACEMENT UST MONITORING EQUIPMENT REFLECTING REPAIRS AND SUCCESSFUL RETEST. SUBMIT

RETEST RESULTS FOR DIESEL MECHANICAL LINE LEAK DETECTOR WITHIN 30

DAYS

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-09-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency UST INSPECTION- TESORO-PEHLIN **Eval Notes:**

San Bernardino County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2021

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** UST MONITORING CERTIFICATION- PHELAN **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

07-20-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

UST WASTE INSPECTION- PHELAN **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

07-23-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

UST WASTE INSPECTION Eval Notes:

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

07-24-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2018

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Annual UST Inspection and Monitoring Cert

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2022

Violations Found: No

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Eval Type: Routine done by local agency

San Bernardino County Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

07-26-2022 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Compliance Evaluation Inspection Eval General Type:

10-02-2014 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency ANNUAL MONITORING CERTIFICATION **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Other/Unknown Eval General Type: Eval Date: 10-03-2013

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: haz waste inspection. hard copy

San Bernardino County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2020

Violations Found:

Eval Type: Routine done by local agency UST WASTE INSPECTION- TESORO-PHELIN **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2021 Violations Found: No

Eval Type: Routine done by local agency

UST INSPECTION- PHELAN Eval Notes:

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY #3047 (Continued)

S113466047

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 07-20-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST OVERFILL CERT- PHELAN

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2017

Violations Found: No

Eval Division:

Eval Type: Routine done by local agency
Eval Notes: HAZMAT HANDLER INSPECTION UST ONLY

San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 TESTING AND MONITORING CERTIFICATION INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Eval Notes: ANNUAL MONITORING CERTIFICATION AND SB 989 TESTING

San Bernardino County Fire Department Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

10-02-2014 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: HAZARDOUS WASTE GENERATOR UST ONLY INSPECTION

Eval Division: San Bernardino County Fire Department

HW Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2020

Violations Found: Nο

Eval Type: Routine done by local agency

UST MONITORING CERTIFICATION- TESORO-PHELIN **Eval Notes:** San Bernardino County Fire Department Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

07-24-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Other/Unknown Eval Date: 10-03-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: bp reflects inventory

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: phelan service station

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

07-23-2019 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: UST WASTE INSPECTIONS

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2014

Violations Found: No

Eval Type: Routine done by local agency

HAZARDOUS MATERIALS INSPECTION UST ONLY **Eval Notes: Eval Division:**

San Bernardino County Fire Department

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

Eval General Type: Other/Unknown Eval Date: 03-14-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: PHELAN SERVICE STATION 4074 PHELAN RD PHELAN/FINAL

Eval Division: San Bernardino County Fire Department

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

Enforcement Action:

Site ID: 57372

Site Name: SPEEDWAY No. 43100 4074 PHELAN RD Site Address:

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 08-10-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 57372

SPEEDWAY No. 43100 Site Name: Site Address: 4074 PHELAN RD

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 09-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

San Bernardino County Fire Department Enf Action Division:

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100 4074 PHELAN RD Site Address: Site City: **PHELAN**

Site Zip: 92371 Enf Action Date: 10-02-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100 Site Address: 4074 PHELAN RD

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 10-02-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 57372

Site Name: SPEEDWAY No. 43100 Site Address: 4074 PHELAN RD

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 10-03-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Coordinates:

Site ID: 57372

Facility Name: SPEEDWAY No. 43100

Env Int Type Code: **HWG** 10043467 Program ID: Ref Point Type Desc: Unknown, Latitude: 34.426739 Longitude: -117.573006

Affiliation:

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire **Entity Name:**

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Affiliation Type Desc: **Environmental Contact**

Entity Name: AUSTIN HOTT

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Zip: 75221 Affiliation Phone:

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

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Zip: 75221 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: WESTERN REFINING RETAIL, LLC

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Parent Corporation

Entity Name: Speedway

Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator**

Entity Name: WESTERN REFINING RETAIL, LLC

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country: **United States** Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **UST Tank Owner** 2GO Tesoro, LLC. **Entity Name:**

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Legal Owner **Entity Name:** 2GO Tesoro, LLC.

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: ΤX Affiliation Country: **United States** Affiliation Zip: 75221 Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **Document Preparer**

BELSHIRE ENVIRONMENTAL SERVICES, INC. **Entity Name:**

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** TERESA MILES

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST

Affiliation Phone:

Affiliation Type Desc: Property Owner **Entity Name:** 2GO Tesoro, LLC.

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75221

(800) 828-0711, Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: 2GO Tesoro, LLC.

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75221

(800) 828-0711, Affiliation Phone:

HWTS:

PHELAN SERVICE STATION LP Name:

4074 PHELAN RD Address: City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000305224 Inactive Date: 12/08/2015 Create Date: 04/06/2006 4074 PHELAN RD Mailing Address: Mailing City, State, Zip: PHELAN, CA 923718913

Owner Name: PHELAN SERVICE STATION LP

Owner Address: PO BOX 1958

Owner City, State, Zip: CORONA, CA 928780000 Contact Name: DONNA MARNOFF Contact Address: 139 RADIO RD. City, State, Zip: CORONA, CA 92879

Facility Status: Inactive **PERMANENT** Facility Type: Category: STATE Latitude: 34.426303 Longitude: -117.57323

NAICS:

EPA ID: CAL000305224

Create Date: 2009-10-08 10:43:09.183

NAICS Code:

NAICS Description: Gasoline Stations with Convenience Stores

Issued EPA ID Date: 2006-04-06 14:19:59.52000 Inactive Date: 2015-12-08 00:00:00

PHELAN SERVICE STATION LP Facility Name:

Facility Address: 4074 PHELAN RD

Facility City: **PHELAN** Facility State: Facility Zip: 923718913

EPA ID: CAL000305224

Direction Distance

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

SPEEDWAY #3047 (Continued)

S113466047

Create Date: 2009-10-08 11:10:19.173

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2006-04-06 14:19:59.52000 Inactive Date: 2015-12-08 00:00:00

PHELAN SERVICE STATION LP Facility Name:

4074 PHELAN RD Facility Address:

Facility City: **PHELAN** Facility State: CA Facility Zip: 923718913

SPEEDWAY #3047 Name: Address: 4074 PHELAN RD City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000463006 Create Date: 06/03/2021

Mailing Address: 500 SPEEDWAY DR Mailing City, State, Zip: ENON, OH 92595 Owner Name: 2GO TESORO LLC Owner Address: 500 SPEEDWAY DR Owner City, State, Zip: ENON, OH 92595 Contact Name: TERESA MILES Contact Address: 500 SPEEDWAY DR City,State,Zip: ENON, OH 92595

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.42673799 Longitude: -117.573

NAICS:

EPA ID: CAL000463006

Create Date: 2021-06-03 08:08:29.877

NAICS Code: 447190

NAICS Description: Other Gasoline Stations 2021-06-03 08:08:29.87700 Issued EPA ID Date: Facility Name: SPEEDWAY #3047

Facility Address: 4074 PHELAN RD **PHELAN** Facility City:

Facility State: CA 92371 Facility Zip:

D25 **AUTO ZONE #5621** S109521123 San Bern. Co. Permit N/A

PHELAN ROAD & SHEEP CREEK **East**

1/8-1/4 PHELAN, CA 92371

0.186 mi.

983 ft. Site 1 of 8 in cluster D Relative: San Bern. Co. Permit:

Lower Name: AUTO ZONE #5621

Address: PHELAN ROAD & SHEEP CREEK Actual:

City,State,Zip: PHELAN, CA 92371 4118 ft. SAN BERNARDINO Region:

Facility ID: FA0010945

Owner: AutoZone Stores Inc

Permit Number: PT0018936

Direction Distance

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

AUTO ZONE #5621 (Continued) S109521123

Permit Category: SPECIAL GENERATOR

INACTIVE Facility Status: Expiration Date: 07/31/2010

Name: AUTO ZONE #5621

PHELAN ROAD & SHEEP CREEK Address:

City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0010945

Owner: AutoZone Stores Inc

Permit Number: PT0018877

Permit Category: SPECIAL HANDLER

Facility Status: INACTIVE Expiration Date: 07/31/2010

E26 KFC/TACO BELL #D851002 S109349329 San Bern. Co. Permit N/A

ESE 9619 SHEEPCREEK RD **PHELAN, CA 92371** 1/8-1/4

0.201 mi.

1061 ft. Site 1 of 2 in cluster E

Relative: San Bern. Co. Permit: Lower Name:

KFC/TACO BELL #D851002 Address: 9619 SHEEPCREEK RD Actual: City,State,Zip: PHELAN, CA 92371 4134 ft. SAN BERNARDINO Region:

> Facility ID: FA0011792 Owner: ISMAIL, LUTFI Permit Number: PT0020945

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

Facility Status: INACTIVE Expiration Date: 11/30/2010

CERS HAZ WASTE **D27 RITE AID #5700** S118119591

East 4120 PHELAN ROAD 1/8-1/4

PHELAN, CA 92371 0.210 mi.

San Bern. Co. Permit 1108 ft. **CIWQS** Site 2 of 8 in cluster D

Relative: Lower

CERS HAZ WASTE: Actual:

RITE AID STORE #5700 Name: 4117 ft.

Address: 4120 PHELAN RD City, State, Zip: PHELAN, CA 92371

Site ID: 429638 CERS ID: 10750252

CERS Description: Hazardous Waste Generator

HAZNET:

RITE AID #5700 Name: Address: 4120 PHELAN ROAD City, State, Zip: PHELAN, CA 92371 JOSEPH A CHEST Contact: Telephone: 7179758643 Mailing Address: 30 HUNTER LN

HAZNET

NPDES

CERS

HWTS

N/A

Direction Distance

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

RITE AID #5700 (Continued)

Year: 2021

Gepaid: CAR000277608 TSD EPA ID: NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.3795

2021 Year:

Gepaid: CAR000277608 TSD EPA ID: NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.0025

2021 Year:

CAR000277608 Gepaid: TSD EPA ID: NVT330010000

343 - Unspecified organic liquid mixture CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0115

Year: 2021

CAR000277608 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.029

2021 Year:

Gepaid: CAR000277608 TSD EPA ID: NVT330010000

791 - Liquids with pH <= 2 CA Waste Code:

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.001

Year: 2021

CAR000277608 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0805

Year: 2021

CAR000277608 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 311 - Pharmaceutical waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0145

Year: 2021 S118119591

Direction Distance

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

RITE AID #5700 (Continued) S118119591

Gepaid: CAR000277608 TSD EPA ID: NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.015

Year: 2021

CAR000277608 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.002

Year: 2020

Gepaid: CAR000277608 TSD EPA ID: NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0995

> Click this hyperlink while viewing on your computer to access 32 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAR000277608

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name: Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Р

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: **EQ INDUSTRIAL SERVICES INC**

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

Map ID MAP FINDINGS

Direction Distance

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

RITE AID #5700 (Continued)

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name: Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001, D024, D026,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No.

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA. INC Trans Name: Waste Code Description: 311 - Pharmaceutical waste

S118119591

Map ID MAP FINDINGS

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

RCRA Code: P075

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: **Quantity Unit:** Ρ

Shipment Date: 8/18/2020 9/4/2020 Creation Date: Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK MIK435642742 Trans EPA ID:

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Direction Distance

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

RITE AID #5700 (Continued) S118119591

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0695 Waste Quantity: 139 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D007, D010, D011

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0165 Waste Quantity: 33 Quantity Unit: Ρ

Additional Info:

Year: 2020

Gen EPA ID: CAR000277608

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

331 - Off-specification, aged, or surplus organics Waste Code Description:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0695 Map ID MAP FINDINGS

Direction Distance

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

RITE AID #5700 (Continued) S118119591

Waste Quantity: 139 Quantity Unit: Р

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D007, D010, D011

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0165 Waste Quantity: 33 Р Quantity Unit:

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.0005 Quantity Tons: Waste Quantity: Quantity Unit: Р

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Ρ

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC 214 - Unspecified solvent mixture Waste Code Description:

D001,D035 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: Р Quantity Unit:

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 020593491JJK Manifest ID: Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001, D024, D026,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

MOD095038998 Trans 2 EPA ID:

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

Trans Name: EQ INDUSTRIAL SERVICES INC

Trans 2 EPA ID: MOD095038998

BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name: Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 8/18/2020 Creation Date: 9/4/2020 Receipt Date: 8/25/2020 Manifest ID: 020593491JJK Trans EPA ID: MIK435642742

EQ INDUSTRIAL SERVICES INC Trans Name:

MOD095038998 Trans 2 EPA ID:

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001, D018, D035,

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Р Quantity Unit:

Detail Two:

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Shipment Date: 8/18/2020 Receipt Date: 8/25/2020 Manifest Number: 020593491JJK Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

Generator EPA ID:

CAR000277608

Name: RITE AID STORE #5700

PHELAN RD Address: PHELAN City: Zip: 92371 800-839-3975 Telephone: Contact Telephone: 800-839-3975 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: MOD095038998 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

 TSDF City:
 BEATTY

 TSDF Zip:
 89003

 TSDF Telephone:
 800-839-3975

Federal:

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00550

 Quantity Waste:
 11.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

Line Number:

Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P

Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00850

 Quantity Waste:
 17.000000

 Quantity Unit:
 P

Quantity Unit: P
Number of Containers: 1

EDR ID Number

S118119591

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: Method Code: H141 0.00850 **Quantity Tons:** 17.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

2020 Year:

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00850 **Quantity Waste:** 17.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: 2 H141 Method Code: **Quantity Tons:** 0.00850 Quantity Waste: 17.000000

Quantity Unit: Number of Containers:

Year:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 2020-08-18 Shipment Date: Manifest Number: 020593491JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00850

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 17.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00850 **Quantity Waste:** 17.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: Method Code: H039 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: 4 H039 Method Code: **Quantity Tons:** 0.00350 Quantity Waste: 7.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 2020-08-18 Shipment Date: Manifest Number: 020593491JJK

Year:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

 Line Number:
 5

 Method Code:
 H132

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 6

 Method Code:
 H132

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D009

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 8

 Method Code:
 H132

 Quantity Tons:
 0.01650

 Quantity Waste:
 33.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

Line Number: 8
Method Code: H132
Quantity Tons: 0.01650
Quantity Waste: 33.000000
Quantity Unit: P

Quantity Unit: F
Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

2020

Quantity Type:PoundsFederal Code:D010

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Year:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Generator EPA ID: CAR000277608 2020-08-18 Shipment Date: Manifest Number: 020593491JJK

Line Number: 8 Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D011

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 2020-08-18 Shipment Date: 020593491JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

Year: 2020 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: H141 Method Code: 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D024

2020 Year:

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: H141 Method Code: **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D026

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2020

4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: H141 Method Code: 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U002

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: 9 Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U122

2020 Year.

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00150 3.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U154

2020 Year:

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: 10 Method Code: H141 0.00100 **Quantity Tons:** 2.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds P001 Federal Code:

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: 11 Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P075

State:

Year: 2020

4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00550 **Quantity Waste:** 11.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2020 Year:

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00850 Quantity Waste: 17.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 343

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: Method Code: H039 **Quantity Tons:** 0.00200 Map ID MAP FINDINGS

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsState Code:122

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 4

 Method Code:
 H039

 Quantity Tons:
 0.00350

 Quantity Waste:
 7.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

Line Number: 5

Method Code: H132

Quantity Tons: 0.00100

Quantity Waste: 2.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 6

 Method Code:
 H132

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type:PoundsState Code:181Year:2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: 7 H039 Method Code: Quantity Tons: 0.06950 Quantity Waste: 139.000000

Quantity Unit: Number of Containers: 21

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 020593491JJK Manifest Number:

Line Number: Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00150 **Quantity Waste:** 3.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b

Generator EPA ID: CAR000277608 Shipment Date: 2020-08-18 Manifest Number: 020593491JJK

Line Number: 10 Method Code: H141 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

2020 Year:

EM Manifest ID: 4c97a1ce-5e6b-4114-bdcb-4bdfce0cdb0b Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-08-18

 Manifest Number:
 020593491JJK

 Line Number:
 11

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Shipment Date:
 11/11/2020

 Receipt Date:
 11/16/2020

 Manifest Number:
 022229699JJK

 Generator EPA ID:
 CAR000277608

Name: RITE AID STORE #5700

Address: PHELAN RD City: **PHELAN** Zip: 92371 Telephone: 800-839-3975 Contact Telephone: 800-839-3975 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: MIK435642742 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

 TSDF City:
 BEATTY

 TSDF Zip:
 89003

 TSDF Telephone:
 800-839-3975

Federal:

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

Line Number: 1
Method Code: H141

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Tons: 0.00500 10.000000 Quantity Waste:

Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

2020 Year:

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: H141 Method Code: 0.01350 **Quantity Tons:** Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Manifest Number: 022229699JJK

Line Number: 2 H141 Method Code: **Quantity Tons:** 0.01350 **Quantity Waste:** 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.01350 27.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: **Pounds** Federal Code: U117

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.01350 Quantity Waste: 27.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: Method Code: H039 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 4 Method Code: H039 **Quantity Tons:** 0.00350 Quantity Waste: 7.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

6ec1efbf-9618-494f-b72c-dd29b8b6b2e7 EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 5 Method Code: H039 **Quantity Tons:** 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H132 0.00100 **Quantity Tons: Quantity Waste:** 2.000000 **Quantity Unit:** Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00500 10.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Federal Code: D001

2020 Year:

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: Method Code: H141 0.00050 **Quantity Tons:** 1.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U240

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U279

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 10 Method Code: H132 **Quantity Tons:** 0.01800 Quantity Waste: 36.000000

Quantity Unit:

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

 Line Number:
 10

 Method Code:
 H132

 Quantity Tons:
 0.01800

 Quantity Waste:
 36.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

 Line Number:
 10

 Method Code:
 H132

 Quantity Tons:
 0.01800

 Quantity Waste:
 36.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D011

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

 Line Number:
 11

 Method Code:
 H141

 Quantity Tons:
 0.00200

 Quantity Waste:
 4.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

Line Number: 11
Method Code: H141

Year:

Direction Distance

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

RITE AID #5700 (Continued)

Number of Containers:

S118119591

Quantity Tons: 0.00200 4.000000 Quantity Waste: Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D024

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D026

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 11 H141 Method Code: 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: U002

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 11 H141 Method Code: **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U122

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

Manifest Number: 022229699JJK

 Line Number:
 11

 Method Code:
 H141

 Quantity Tons:
 0.00200

 Quantity Waste:
 4.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

 Line Number:
 12

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: 1 Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P001

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

Line Number: 13

Method Code: H141

Quantity Tons: 0.00050

Quantity Waste: 1.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P075

State:

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2020-11-11

 Manifest Number:
 022229699JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2020

6ec1efbf-9618-494f-b72c-dd29b8b6b2e7 EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: H141 Method Code: **Quantity Tons:** 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 343

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: 3 Method Code: H039 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 791

2020 Year:

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: H039 Method Code: **Quantity Tons:** 0.00350 7.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

2020 Year:

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H039 0.08000 **Quantity Tons:** Quantity Waste: 160.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds State Code: 141

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: H132 Method Code: **Quantity Tons:** 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Pounds Quantity Type: State Code: 141

Year:

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 2020-11-11 Shipment Date: Manifest Number: 022229699JJK

Line Number: 8 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Year:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 232

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

CAR000277608 Generator EPA ID: Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: Method Code: H039 Quantity Tons: 0.09850 Quantity Waste: 197.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers: 6

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 022229699JJK Manifest Number:

Line Number: 10 H132 Method Code: **Quantity Tons:** 0.01800 Quantity Waste: 36.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 11 Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7

Generator EPA ID: CAR000277608 Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 12 Method Code: H141 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 6ec1efbf-9618-494f-b72c-dd29b8b6b2e7 Generator EPA ID: CAR000277608

Shipment Date: 2020-11-11 Manifest Number: 022229699JJK

Line Number: 13

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Detail Two:

Year: 2019 EM Manifest ID: 773211 Shipment Date: 6/26/2019 Receipt Date: 7/9/2019 Manifest Number: 020266146JJK Generator EPA ID: CAR000277608

Name: RITE AID STORE #5700 Address: 4120 PHELAN RD

City: **PHELAN** Zip: 92371 Telephone: 800-839-3975 Contact Telephone: 717-975-8643 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: MIK435642742 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA. INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

TSDF City: **BEATTY** 89003 TSDF Zip: TSDF Telephone: 800-839-3975

Federal:

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 2019-06-26 Shipment Date: Manifest Number: 020266146JJK

Line Number: Method Code: H141 Quantity Tons: 0.00550 Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00550 Quantity Waste: 11.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D001 Federal Code:

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: 2

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 0.00250 **Quantity Tons:** Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00250 **Quantity Tons: Quantity Waste:** 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: H141 Method Code: Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: 3 H039 Method Code: **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: 4 Method Code: H039 Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H132 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ

Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 2019-06-26 Shipment Date: Manifest Number: 020266146JJK

Line Number: Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D007 Federal Code:

Year: 2019 EM Manifest ID: 773211 CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2019 773211 EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: H132 Method Code: **Quantity Tons:** 0.01650 Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D011

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: 9 Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00150 3.000000 **Quantity Waste:**

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs Map ID MAP FINDINGS

Direction Distance Elevation

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

RITE AID #5700 (Continued)

S118119591

Quantity Type:PoundsFederal Code:D009

 Year:
 2019

 EM Manifest ID:
 773211

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-06-26

 Manifest Number:
 020266146JJK

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

Year: 2019 EM Manifest ID: 773211

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-06-26

 Manifest Number:
 020266146JJK

Line Number: 9
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D011

 Year:
 2019

 EM Manifest ID:
 773211

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-06-26

 Manifest Number:
 020266146JJK

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D013

 Year:
 2019

 EM Manifest ID:
 773211

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-06-26

 Manifest Number:
 020266146JJK

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D024

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit:

Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D026 Federal Code:

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U035

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U044

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U058

Year: 2019 EM Manifest ID: 773211 Generator EPA ID:

CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** 3.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U129

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: H141 Method Code: Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U150

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: 9 Method Code: H141 **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U151

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: 9 Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U187

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U188

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 2019-06-26 Shipment Date: Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds U200 Federal Code:

Year: 2019 EM Manifest ID: 773211 CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U201

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: 10 H141 Method Code: 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P001

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: 11 Method Code: H141 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P075

State:

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number:

Method Code: H141 0.00550 **Quantity Tons:** Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: H141 Method Code: Quantity Tons: 0.00250 **Quantity Waste:** 5.000000 Quantity Unit: Number of Containers: 1

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 343

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H039 0.00100 **Quantity Tons:** 2.000000 Quantity Waste: Quantity Unit:

Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 791

2019 Year: 773211 EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H039 **Quantity Tons:** 0.00100 **Quantity Waste:** 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 020266146JJK Manifest Number:

Line Number: 5 H132 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H039 Quantity Tons: 0.07250

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 145.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 331

Year: 2019 EM Manifest ID: 773211 Generator EPA ID: CAR000277608

Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.01650 Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 773211

CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H132 0.00550 **Quantity Tons:** Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit:

Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

2019 Year: EM Manifest ID: 773211

Generator EPA ID: CAR000277608 Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: 10 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 773211 CAR000277608 Generator EPA ID: Shipment Date: 2019-06-26 Manifest Number: 020266146JJK

Line Number: Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 601050 Shipment Date: 4/1/2019 Receipt Date: 4/11/2019 020261585JJK Manifest Number: Generator EPA ID: CAR000277608

Name: RITE AID STORE #5700 Address: 4120 PHELAN RD

PHELAN City: Zip: 92371 Telephone: 800-839-3975 Contact Telephone: 717-975-8643 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: ALR000007237 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

TSDF City: **BEATTY** TSDF Zip: 89003 TSDF Telephone: 800-839-3975

Federal:

2019 Year: EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00700 Quantity Waste: 14.000000

Quantity Unit: Ρ

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds Federal Code: D024

2019 Year: EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D026

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608

Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00700 **Quantity Waste:** 14.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U002

2019 Year: EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00700 Quantity Waste: 14.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U122

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Tons: 0.00700 Quantity Waste: 14.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U154

Year: 2019 EM Manifest ID: 601050 CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds Federal Code: P001

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 10 H141 Method Code: 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P075

Number of Containers:

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 0.00150 **Quantity Tons:** Quantity Waste: 3.000000 Quantity Unit:

Number of Containers: Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Manifest Number: 020261585JJK

Line Number: H141 Method Code: **Quantity Tons:** 0.00150 **Quantity Waste:** 3.000000 Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: H141 Method Code: **Quantity Tons:** 0.00400 8.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 601050 CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00400 Quantity Waste: 8.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00400 Quantity Waste: 8.000000 Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2019

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 0.00400 **Quantity Tons:** Quantity Waste: 8.000000 **Quantity Unit:** Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00400 Quantity Waste: 8.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

2019 Year: EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: H141 Method Code: 0.00400 **Quantity Tons: Quantity Waste:** 8.000000 Ρ

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds U154 Federal Code:

2019 Year: EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: H039 Method Code: **Quantity Tons:** 0.00100 2.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Federal Code: D002

2019 Year: EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.00050 1.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 601050 CAR000277608 Generator EPA ID:

Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D016

Year: 2019 EM Manifest ID: 601050 CAR000277608 Generator EPA ID: 2019-04-01 Shipment Date: Manifest Number: 020261585JJK

Line Number: Method Code: H141 0.00250 **Quantity Tons:** Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U240

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds Federal Code: U279

2019 Year: EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: H132 Method Code: Quantity Tons: 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 7 Method Code: H132 **Quantity Tons:** 0.01350 **Quantity Waste:** 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

2019 Year: EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 7 Method Code: H132 **Quantity Tons:** 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D011

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Tons: 0.00700 Quantity Waste: 14.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608

Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2019 EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00400 **Quantity Waste:** 8.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 343

2019 Year: EM Manifest ID: 601050 Generator EPA ID: CAR000277608

Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: H039 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Р

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds 122 State Code:

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: 4 Method Code: H132 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2019 EM Manifest ID: 601050 Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H141 0.00250 **Quantity Tons:** Quantity Waste: 5.000000 Quantity Unit: Ρ

Number of Containers:

Year:

Type of Container: Fiber or plastic boxes, cartons, cases

2019

Quantity Type: Pounds State Code: 232

EM Manifest ID: 601050 Generator EPA ID: CAR000277608 2019-04-01 Shipment Date: 020261585JJK Manifest Number:

Line Number: Method Code: H039 0.08650 **Quantity Tons:** Quantity Waste: 173.000000

Quantity Unit: Number of Containers: 14

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: Method Code: H132 Quantity Tons: 0.01350 27.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2019 EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 Manifest Number: 020261585JJK

Line Number: H141 Method Code: 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 601050

CAR000277608 Generator EPA ID: Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: 9 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds State Code: 311

2019 Year: EM Manifest ID: 601050

Generator EPA ID: CAR000277608 Shipment Date: 2019-04-01 020261585JJK Manifest Number:

Line Number: 10 Method Code: H141 **Quantity Tons:** 0.00050 1.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 263301 Shipment Date: 1/9/2019 Receipt Date: 1/25/2019 Manifest Number: 019621524JJK Generator EPA ID: CAR000277608

RITE AID STORE #5700 Name: Address: 4120 PHELAN RD

City: **PHELAN** 92371 Zip: Telephone: 800-839-3975 Map ID MAP FINDINGS

Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

 Contact Telephone:
 717-975-8643

 Transporter 1 EPA ID:
 MIK435642742

 Transporter 2 EPA ID:
 MIK435642742

 TSDF EPA ID:
 NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

 TSDF City:
 BEATTY

 TSDF Zip:
 89003

 TSDF Telephone:
 800-839-3975

Federal:

Year: 2019 EM Manifest ID: 263301

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-01-09

 Manifest Number:
 019621524JJK

Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 263301

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-01-09

 Manifest Number:
 019621524JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2019 EM Manifest ID: 263301

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2019-01-09

 Manifest Number:
 019621524JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 263301

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2019 EM Manifest ID: 263301 Generator EPA ID:

CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00700 Quantity Waste: 14.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs Pounds

Quantity Type: Federal Code: D035 Year: 2019

EM Manifest ID: 263301 Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: H141 Method Code: 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

2019 Year: EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: 2 Method Code: H141 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: H141 Method Code: 0.00700 **Quantity Tons:** Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: 3 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: H039 Method Code: **Quantity Tons:** 0.00100 2.000000 **Quantity Waste:**

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

2019 Year: EM Manifest ID: 263301 Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H132 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.02500 Quantity Waste: 50.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.02500 Quantity Waste: 50.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Line Number: Method Code: H132 Quantity Tons: 0.02500 Quantity Waste: 50.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D011

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 019621524JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00200 Quantity Waste: 4.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D005

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit:

Number of Containers: Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds D007 Federal Code:

Year: 2019 EM Manifest ID: 263301 Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 019621524JJK Manifest Number:

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D009

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D011

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** 4.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D013

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: H141 Method Code: Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D024

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D026

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2019-01-09 019621524JJK Manifest Number:

Line Number: 9 Method Code: H141 Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U035

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U044

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds U058 Federal Code:

Year: 2019 EM Manifest ID: 263301 CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U129

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: H141 Method Code: 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U150

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: 9 Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U151

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 019621524JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00200 4.000000 **Quantity Waste:** Quantity Unit:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U187

Number of Containers:

2019 Year: EM Manifest ID: 263301 Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds Federal Code: U188

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U200

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U201

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Line Number: 10 Method Code: H141 Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit:

Number of Containers: Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P001

State:

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00600

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 12.000000 **Quantity Unit:**

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2019 EM Manifest ID: 263301 Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 Quantity Tons: 0.00700 Quantity Waste: 14.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 343

Year: 2019 EM Manifest ID: 263301 CAR000277608 Generator EPA ID: 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 263301

CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: 4 H039 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

2019 Year: EM Manifest ID: 263301

Generator EPA ID: CAR000277608 2019-01-09 Shipment Date: Manifest Number: 019621524JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: 5 H132 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2019 EM Manifest ID: 263301 CAR000277608 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H039 0.09200 **Quantity Tons:** Quantity Waste: 184.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.02500 **Quantity Waste:** 50.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H132 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 263301

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 263301

Generator EPA ID: CAR000277608 Shipment Date: 2019-01-09 Manifest Number: 019621524JJK

Line Number: 10 H141 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Detail Two:

2018 Year: EM Manifest ID: 79202 Shipment Date: 7/27/2018 Receipt Date: 8/9/2018 Manifest Number: 018856522JJK Generator EPA ID: CAR000277608

Name: RITE AID STORE #5700 Address: 4120 PHELAN RD

City: **PHELAN** Zip: 92371 800-839-3975 Telephone: Contact Telephone: 717-975-8643 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: MIK435642742 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

TSDF City: **BEATTY** TSDF Zip: 89003 TSDF Telephone: 800-839-3975

Federal:

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: H141 Method Code: 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds D001 Federal Code:

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2018 EM Manifest ID: 79202

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: 018856522JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: H141 Method Code: 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: 3 H132 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: H132 Method Code: **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: 6 Method Code: H132 **Quantity Tons:** 0.01650 Quantity Waste: 33.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: H132 Method Code: **Quantity Tons:** 0.01650 33.000000 **Quantity Waste:**

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds Federal Code: D011

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D009

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D011 Federal Code:

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D013

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D024

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D026

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** 1.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U035

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U044

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: 8 H141 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U058

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: 8 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U129

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U150

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U151

Year: 2018 EM Manifest ID: 79202 CAR000277608 Generator EPA ID: 2018-07-27 Shipment Date:

Manifest Number: 018856522JJK Line Number:

Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U187

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: H141 Method Code: 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U188

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U200

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00050 1.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U201

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Type: Pounds Federal Code: P001

State:

Year: 2018 EM Manifest ID: 79202 Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Line Number: H141 Method Code: Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: Method Code: H141 0.00250 **Quantity Tons: Quantity Waste:** 5.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 343

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 018856522JJK Manifest Number:

Line Number: 3 H132 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00100

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 2.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2018 EM Manifest ID: 79202

Generator EPA ID: CAR000277608 Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H039 **Quantity Tons:** 0.07050 Quantity Waste: 141.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H132 0.01650 **Quantity Tons:** Quantity Waste: 33.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H132 0.00550 Quantity Tons: Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2018 Year: EM Manifest ID: 79202

Generator EPA ID: CAR000277608 2018-07-27 Shipment Date: Manifest Number: 018856522JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: 8 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2018 EM Manifest ID: 79202

CAR000277608 Generator EPA ID: Shipment Date: 2018-07-27 Manifest Number: 018856522JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2018

EM Manifest ID: 018440368JJK20180208 D 1

Shipment Date: 2/8/2018 Receipt Date: 2/19/2018 018440368JJK Manifest Number: Generator EPA ID: CAR000277608 Name: RITE AID #05700 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: ALR000007237 TSDF EPA ID: NVT330010000 TSDF Name: **US ECOLOGY INC**

Federal:

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 0.00400 Quantity Tons: Quantity Waste: 8.000000 Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D001

2018 Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Manifest Number: 018440368JJK Line Number:

H141 Method Code: **Quantity Tons:** 0.00400 **Quantity Waste:** 8.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D035

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 Quantity Tons: 0.00850 17.000000 Quantity Waste:

Quantity Unit: Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 018440368JJK20180208 D 1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00850 Quantity Waste: 17.000000

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D018

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00850 Quantity Waste: 17.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D035

Year: 2018

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

EM Manifest ID: 018440368JJK20180208_D_1

CAR000277608 Generator EPA ID: 2018-02-08 Shipment Date: Manifest Number: 018440368JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00850 Quantity Waste: 17.000000 **Quantity Unit:**

Number of Containers: **NULL** Type of Container: Quantity Type: **NULL** Federal Code: U002

Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00850 Quantity Waste: 17.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: U112

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 **Quantity Waste:** 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: H039 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Direction Distance

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

RITE AID #5700 (Continued) S118119591

Federal Code: D002

2018 Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H132 Quantity Tons: 0.00050 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 6 Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D016

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 2018-02-08 Shipment Date: Manifest Number: 018440368JJK

Line Number: Method Code: H141 0.00100 **Quantity Tons:** 2.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: U240

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit:

Direction Distance Elevation

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

RITE AID #5700 (Continued)

S118119591

EDR ID Number

Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: U279

2018 Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D016

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code:

2018 Year:

Line Number:

EM Manifest ID: 018440368JJK20180208_D_1

U240

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Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: U279

Year:

EM Manifest ID: 018440368JJK20180208_D_1

CAR000277608 Generator EPA ID: Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: Method Code: H132

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D009

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: Method Code: H132 **Quantity Tons:** 0.09500 Quantity Waste: 190.000000

Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 10 Method Code: H132 0.09500 Quantity Tons: Quantity Waste: 190.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 10 H132 Method Code: 0.09500 Quantity Tons: Quantity Waste: 190.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D011

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

018440368JJK Manifest Number:

Line Number: 10 H132 Method Code: **Quantity Tons:** 0.09500 **Quantity Waste:** 190.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: U129

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 10 H132 Method Code: Quantity Tons: 0.09500 190.000000 Quantity Waste:

Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: U205

Year: 2018

EM Manifest ID: 018440368JJK20180208 D 1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 11 Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D005

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 11 Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: NULL Quantity Type: **NULL** Federal Code: D007

Year: 2018

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 2018-02-08 Shipment Date: Manifest Number: 018440368JJK

Line Number: 11 Method Code: H132 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 **Quantity Unit:** Number of Containers: **NULL** Type of Container: Quantity Type: **NULL** Federal Code: D008

Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 11 Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit:

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H132 0.00100 **Quantity Tons: Quantity Waste:** 2.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D011

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 12 H141 Method Code: **Quantity Tons:** 0.00050 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Federal Code: D005

2018 Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK Line Number: 12

Method Code: H141 **Quantity Tons:** 0.00050 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 12 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: U035

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 2018-02-08 Shipment Date: Manifest Number: 018440368JJK

Line Number: 12 Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: U044

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

12 Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U058

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-02-08

 Manifest Number:
 018440368JJK

Line Number: 13 H141 Method Code: 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL NULL Quantity Type: Federal Code: P001

State:

Line Number:

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-02-08

 Manifest Number:
 018440368JJK

Method Code:H141Quantity Tons:0.00400Quantity Waste:8.000000Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-02-08

 Manifest Number:
 018440368JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00850

 Quantity Waste:
 17.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:343

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-02-08

 Manifest Number:
 018440368JJK

Line Number: 3

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 791

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H039 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 141

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 5 H132 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 141

Year: 2018

018440368JJK20180208_D_1 EM Manifest ID:

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 6 Method Code: H141 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 232 Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

Line Number:

S118119591

Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 232

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Method Code: H132 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 181

Year:

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: Method Code: H039 0.03850 **Quantity Tons:** Quantity Waste: 77.000000

Quantity Unit: Number of Containers: **NULL** Type of Container: Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 2018-02-08 Shipment Date: Manifest Number: 018440368JJK

Line Number: 10 Method Code: H132 Quantity Tons: 0.09500 Quantity Waste: 190.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 Manifest Number: 018440368JJK

Line Number: 11 Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 018440368JJK20180208_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Line Number: 12 Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

2018 Year:

Line Number:

TSDF Name:

EM Manifest ID: 018440368JJK20180208_D_1

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RHO CHEM LLC

Generator EPA ID: CAR000277608 Shipment Date: 2018-02-08 018440368JJK Manifest Number:

Method Code: H141 **Quantity Tons:** 0.00050 1.000000 **Quantity Waste:** Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 311

Year:

EM Manifest ID: 010758927FLE20171204_D_1

Shipment Date: 12/4/2017 Receipt Date: 12/11/2017 010758927FLE Manifest Number: Generator EPA ID: CAR000277608 **RITE AID #5700** Name: MNS000110924 Transporter 1 EPA ID: Transporter 2 EPA ID: CAR000217000 TSDF EPA ID: CAD008364432

Direction Distance

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

RITE AID #5700 (Continued)

Line Number:

S118119591

Federal:

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 010758927FLE Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: P001

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: Manifest Number: 010758927FLE

Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL P075 Federal Code:

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 010758927FLE Manifest Number:

Line Number: Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D024

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: Manifest Number: 010758927FLE

Line Number: H141 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: 1

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Type of Container: NULL **NULL** Quantity Type: Federal Code: D026

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: Manifest Number: 010758927FLE Line Number:

Method Code: H141 0.00100 Quantity Tons: 2.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

2018 Year:

EM Manifest ID: 010758927FLE20171204_D_1

CAR000277608 Generator EPA ID: Shipment Date: 2017-12-04 010758927FLE

Manifest Number: Line Number: Method Code: H141

Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 010758927FLE Manifest Number:

Line Number: 5 Method Code: H141 **Quantity Tons:** 0.01000 Quantity Waste: 20.000000 Quantity Unit:

Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: D001

2018 Year:

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: 010758927FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00400

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 8.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Line Number: Method Code: H141 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: Federal Code: D002

State:

Line Number:

2018 Year:

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: Manifest Number: 010758927FLE

H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 311

2018 Year:

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04

Direction Distance

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

RITE AID #5700 (Continued)

State Code:

Line Number:

S118119591

010758927FLE Manifest Number: Line Number: 3 H141 Method Code: **Quantity Tons:** 0.00100 **Quantity Waste:** 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

311

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Method Code: H141 Quantity Tons: 0.00100 2.000000 Quantity Waste: Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010758927FLE20171204 D 1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.01000 Quantity Waste: 20.000000 Р

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 343

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 010758927FLE Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00400 Quantity Waste: 8.000000 Quantity Unit:

Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.00350 Quantity Waste: 7.000000 **Quantity Unit:** Number of Containers: Type of Container: NULL Quantity Type: **NULL** State Code: 122

Year:

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 2017-12-04 Shipment Date: Manifest Number: 010758927FLE

Line Number: 8 Method Code: H141 **Quantity Tons:** 0.04600 Quantity Waste: 92.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 010758927FLE20171204_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-04 Manifest Number: 010758927FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.07250 **Quantity Waste:** 145.000000

Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 010798869FLE20171226_D_1

Shipment Date: 12/26/2017 Receipt Date: 1/8/2018 Manifest Number: 010798869FLE CAR000277608 Generator EPA ID: Name: **RITE AID #5700** Transporter 1 EPA ID: MNS000110924 Transporter 2 EPA ID: CAR000175422 TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

State:

Year: 2018

EM Manifest ID: 010798869FLE20171226_D_1

Generator EPA ID: CAR000277608 Shipment Date: 2017-12-26 010798869FLE Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00950 Quantity Waste: 19.000000

Quantity Unit: Р Number of Containers: 1 NULL Type of Container: Quantity Type: NULL State Code: 331

Year: 2018 EM Manifest ID: 164663 10/16/2018 Shipment Date: Receipt Date: 10/30/2018 Manifest Number: 018866937JJK Generator EPA ID: CAR000277608 RITE AID STORE #5700 Name:

Address: 4120 PHELAN RD City: **PHELAN**

Zip: 92371 Telephone: 800-839-3975 Contact Telephone: 717-975-8643 Transporter 1 EPA ID: MIK435642742 Transporter 2 EPA ID: MIK435642742 TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC TSDF Address 1: HWY 95 11 MI S OF BEATTY

TSDF City: **BEATTY** TSDF Zip: 89003 TSDF Telephone: 800-839-3975

Federal:

2018 Year: EM Manifest ID: 164663

Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: 1 Method Code: H141 Quantity Tons: 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00600 **Quantity Tons:** Quantity Waste: 12.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 2018-10-16 Shipment Date: 018866937JJK Manifest Number:

Line Number: Method Code: H141 0.00600 **Quantity Tons:** Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00600 **Quantity Tons:** Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2018 EM Manifest ID: 164663

Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: H141 Method Code: 0.00600 **Quantity Tons:** Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U002

Year: 2018 EM Manifest ID: 164663

CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00600 Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U117

2018 Year: EM Manifest ID: 164663

Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00600 12.000000 **Quantity Waste:**

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

2018 Year: EM Manifest ID: 164663

Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 0.00100 **Quantity Tons:** 2.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

Quantity Type:PoundsFederal Code:D001

 Year:
 2018

 EM Manifest ID:
 164663

 Generator EPA ID:
 CAR000

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-10-16

 Manifest Number:
 018866937JJK

 Line Number:
 4

 Method Code:
 H132

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D009

Year: 2018 EM Manifest ID: 164663

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-10-16

 Manifest Number:
 018866937JJK

Line Number:

Method Code: H132
Quantity Tons: 0.01200
Quantity Waste: 24.000000

Quantity Unit: F
Number of Containers: 4

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

 Year:
 2018

 EM Manifest ID:
 164663

 Generator EPA ID:
 CAR000277608

Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

 Line Number:
 6

 Method Code:
 H132

 Quantity Tons:
 0.01200

 Quantity Waste:
 24.000000

Quantity Unit: P
Number of Containers: 4

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

 Year:
 2018

 EM Manifest ID:
 164663

 Generator EPA ID:
 CAR000277608

 Shipment Date:
 2018-10-16

 Manifest Number:
 018866937JJK

 Manifest Number:
 018866937

 Line Number:
 6

 Method Code:
 H132

 Quantity Tons:
 0.01200

 Quantity Waste:
 24.000000

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D011

2018 Year: EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: H132 Method Code: **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D005 Federal Code:

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Method Code: H132 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D010

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: H132 Method Code: 0.00100 **Quantity Tons:** 2.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D011

2018 Year: EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2018 Year: EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: H141 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D024

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: 9 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D026

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ

Number of Containers:

Year:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2018

Quantity Type: Pounds Federal Code: U002

EM Manifest ID: 164663 Generator EPA ID: CAR000277608 2018-10-16 Shipment Date: Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U122

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U154

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16

Manifest Number: 018866937JJK Line Number: 10 Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P001

Year: 2018 EM Manifest ID: 164663

CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: 11 Method Code: H141 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P075

State:

Year: 2018 EM Manifest ID: 164663

CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number:

Method Code: H141 0.00350 **Quantity Tons:** Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 Quantity Tons: 0.00600 **Quantity Waste:** 12.000000

Quantity Unit: 2 Number of Containers:

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 343

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: H132 Method Code: 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit:

Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 141

2018 Year: EM Manifest ID: 164663

Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00150 **Quantity Waste:** 3.000000 Quantity Unit:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 181

Number of Containers:

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: 5 H039 Method Code: **Quantity Tons:** 0.05900 Quantity Waste: 118.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2018 Year: EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 Quantity Tons: 0.01200

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Quantity Waste: 24.000000 Р

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 331

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 018866937JJK Manifest Number:

Line Number: Method Code: H132 **Quantity Tons:** 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2018 EM Manifest ID: 164663 CAR000277608 Generator EPA ID: Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H132 0.00550 **Quantity Tons:** Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

2018 Year: EM Manifest ID: 164663 Generator EPA ID: CAR000277608 2018-10-16 Shipment Date: Manifest Number: 018866937JJK

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Line Number: 10 Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Year: 2018 EM Manifest ID: 164663 Generator EPA ID: CAR000277608 Shipment Date: 2018-10-16 Manifest Number: 018866937JJK

Line Number: Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 311

Additional Info:

Year: 2017

Gen EPA ID: CAR000277608

Shipment Date: 20171226

Creation Date: 10/16/2018 18:30:53 Receipt Date: 20180108

Manifest ID: 010798869FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLD WIDE RECOVERY

TSDF EPA ID: AZR000515924 Trans Name: YUMA YES LLC

331 - Off-specification, aged, or surplus organics Waste Code Description: Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: Ρ

Shipment Date: 20171204 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.004 Quantity Tons: Waste Quantity: 8 Quantity Unit: Р

Shipment Date: 20171204 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: P

Shipment Date: 20171204

Creation Date: 7/19/2018 18:30:11

Receipt Date: 20171211 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: **Quantity Unit:** Р Additional Code 1: D007

Shipment Date: 20171204 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

331 - Off-specification, aged, or surplus organics Waste Code Description: H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0725 Waste Quantity: 145 Quantity Unit:

Shipment Date: 20171204

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Creation Date: 7/19/2018 18:30:11 Receipt Date: 20171211 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: Quantity Unit: Р

Shipment Date: 20171204

Creation Date: 7/19/2018 18:30:11

Receipt Date: 20171211 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Shipment Date: 20171204 Creation Date: 7/19/2018 18:30:11 Receipt Date: 20171211 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D026

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Additional Code 1: D024

Shipment Date: 20171204 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р

Shipment Date: 20171204 Manifest ID: 010758927FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.046 Quantity Tons: Waste Quantity: 92 Quantity Unit: Ρ

NPDES:

RITE AID PHELAN Name: Address: 4120 PHELAN ROAD City, State, Zip: PHELAN, CA 92371 WDID: 6B36C373271 Regulatory Measure Type: Construction Status: **Terminated** Status Date: 01/11/2019

Thrifty Payless Inc Store 05700 Operator Name:

Operator Address: 4120 Phelan Road

Operator City: Phelan Operator State: California Operator Zip: 92371

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: Region: 6B Regulatory Measure ID: 456071

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee WDID: 6B36C373271 Program Type: Construction Effective Date Of Regulatory Measure: 06/24/2015

Discharge Name: Thrifty Payless Inc Store 05700

Discharge Address: 4120 Phelan Road

Discharge City: Phelan Discharge State: California

Direction Distance

Elevation Site Database(s) EPA ID Number

92371

RITE AID #5700 (Continued)

Discharge Zip:

S118119591

EDR ID Number

6B Region: Regulatory Measure ID: 456071 Regulatory Measure Type: Construction WDID: 6B36C373271 Received Date: 06/17/2015 Processed Date: 06/24/2015 Status: Active Status Date: 06/24/2015 Place Size: 2.83 Place Size Unit: Acres

Contact: Joshua Patria Contact Phone: 717-497-9076

Contact Email: joshua.patria@riteaid.com
Operator Name: Thrifty Payless Inc Store 05700

Operator Address: 4120 Phelan Road

Operator City: Phelan
Operator State: California
Operator Zip: 92371
Operator Contact: Joshua Patria
Operator Contact Phone: 717-497-9076

Operator Contact Email: joshua.patria@riteaid.com

Operator Type: Private Business

Developer: Thrifty Payless Inc Store 05700

Developer Address: 4120 Phelan Road

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Phelan

California

92371

Joshua Patria

Constype Linear Utility Ind: Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: Constype Industrial Ind: Ν Constype Other Ind: N Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν Constype Utility Ind: Ν Constype Water Sewer Ind: N Dir Discharge Uswater Ind:

Certifier: Joshua Patria

Certifier Title: Regional Construction Manager

Certification Date: 17-JUN-15

San Bern. Co. Permit:

Name: RITE AID STORE #5700
Address: 4120 PHELAN RD
City,State,Zip: PHELAN, CA 92371
Region: SAN BERNARDINO

Facility ID: FA0017701

Direction Distance

Elevation Site Database(s) EPA ID Number

RITE AID #5700 (Continued)

S118119591

EDR ID Number

Owner: Thrifty Payless, Inc.

Permit Number: PT0038131

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: ACTIVE Expiration Date: 01/31/2023

CIWQS:

Name: RITE AID PHELAN Address: 4120 PHELAN ROAD City,State,Zip: PHELAN, CA 92371

Agency: Thrifty Payless Inc Store 05700
Agency Address: 4120 Phelan Road, Phelan, CA 92371

Place/Project Type: Construction - Commercial

Region: 6\

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 6B36C373271 NPDES Number: CAS000002 Effective Date: 06/24/2015 Termination Date: 01/11/2019

Enforcement Actions within 5 years: 4
Violations within 5 years: 1
Latitude: 34.42633
Longitude: -117.57151

CERS:

Name: RITE AID STORE #5700 Address: 4120 PHELAN RD City,State,Zip: PHELAN, CA 92371

Site ID: 429638 CERS ID: 10750252

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 429638

Site Name: Rite Aid Store #5700

Violation Date: 12-19-2017

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/28/2017. Failure to establish a

Contingency Plan (CCR 66265.51(a)) A contingency plan had not been established for this facility. Only the Facility element was submitted

on CERS on 11/27/2017.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 429638

Site Name: Rite Aid Store #5700

Violation Date: 10-29-2020 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 11/16/2020. OBSERVATION: At the time of the

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

inspection, observed (1) ~12 gallon container of oxidizer hazardous waste, (1) ~12 gallon container of toxic hazardous waste, (1) ~12 gallon container of corrosive acid hazardous waste, and (1) ~12 gallon container of corrosive acid hazardous waste. The largest container sizes listed on the inventory via CERS did not reflect the amounts observed during the inspection. CORRECTIVE ACTION: Update the

inventory via CERS. The CERS ID# 10750252.

San Bernardino County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

10-29-2020 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS.

Coordinates:

Site ID: 429638

Facility Name: Rite Aid Store #5700

Env Int Type Code: **HWG** Program ID: 10750252

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

Latitude: 34.426800 Longitude: -117.571910

Affiliation:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill Affiliation State: PA Affiliation Zip: 17011

Affiliation Phone:

Affiliation Type Desc: Parent Corporation RITE AID CORPORATION **Entity Name:**

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Joseph A. Chest **Entity Title:** Manager, EHS

Affiliation Phone:

Affiliation Type Desc: Property Owner

Direction Distance

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

RITE AID #5700 (Continued)

S118119591

Entity Name: Thrifty Payless, Inc. Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill Affiliation State: PΑ **United States** Affiliation Country: Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: **Document Preparer Entity Name:** Jordan Anderson

Affiliation Phone:

Legal Owner Affiliation Type Desc: **Entity Name:** Thrifty Payless, Inc. Affiliation Address: 30 Hunter Lane Affiliation City: Camp HIII Affiliation State: PΑ

United States Affiliation Country: Affiliation Zip: 17011

Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: Operator Entity Name: Rite Aid #5700 Affiliation Phone: (760) 868-3413,

Affiliation Type Desc: **CUPA District**

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Environmental Contact Entity Name:** Joseph A. Chest Affiliation Address: 30 Hunter Lane Affiliation City: Camp Hill Affiliation State: PΑ Affiliation Zip: 17011 Affiliation Phone:

HWTS:

Name: **RITE AID #5700** Address: 4120 PHELAN ROAD PHELAN, CA 92371 City, State, Zip: EPA ID: CAR000277608 Create Date: 11/16/2017 Mailing Address: 30 HUNTER LN Mailing City, State, Zip: CAMP HILL, PA 17011 Owner Name: THRIFTY PAYLESS INC Owner Address: 30 HUNTER LN Owner City, State, Zip: CAMP HILL, PA 17011 Contact Name: JOSEPH A CHEST

Contact Address: 30 HUNTER LN City, State, Zip: CAMP HILL, PA 17011

Facility Status: Active

Direction Distance

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

RITE AID #5700 (Continued) S118119591

Facility Type: **PERMANENT FEDERAL** Category: 34.427034 Latitude: Longitude: -117.571977

NAICS:

EPA ID: CAR000277608

Create Date: 2017-11-16 13:37:49.693

NAICS Code: 446110

NAICS Description: Pharmacies and Drug Stores Issued EPA ID Date: 2017-11-16 13:37:49.68300

Facility Name: RITE AID #5700 Facility Address: 4120 PHELAN ROAD

Facility City: **PHELAN** Facility State: CA Facility Zip: 92371

D28 **RITE AID STORE #5700** RCRA-SQG 1023966973 4120 PHELAN RD FINDS CAR000277608 **East**

1/8-1/4 **PHELAN, CA 92371**

0.210 mi.

1108 ft. Site 3 of 8 in cluster D

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20230103

Handler Name: Rite Aid Store #5700 Actual: Handler Address: 4120 PHELAN RD 4117 ft. Handler City, State, Zip: PHELAN, CA 92371

EPA ID: CAR000277608 Contact Name: JOSEPH A CHEST Contact Address: PO BOX 3165 Contact City, State, Zip: HARRISBURG, PA 17105

Contact Telephone: 717-975-8643 717-972-3989 Contact Fax: Contact Email: EHS@RITEAID.COM Contact Title: MANAGER, EHS

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator Active Site Indicator: Handler Activities Mailing Address: PO BOX 3165

Mailing City, State, Zip: HARRISBURG, PA 17105 Owner Name: Thrifty Payless, Inc

Owner Type: Private

Operator Name: Thrifty Payless, Inc

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

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Direction Distance

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

RITE AID STORE #5700 (Continued)

1023966973

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Handler Date of Last Change: 20230104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

CORROSIVE WASTE Waste Description:

Waste Code: D007

CHROMIUM Waste Description:

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D024 Waste Description: M-CRESOL

Direction Distance

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

RITE AID STORE #5700 (Continued)

1023966973

Waste Code: D026 **CRESOL** Waste Description:

P001 Waste Code:

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code:

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U165

Waste Description: **NAPHTHALENE**

Waste Code: 11201

1,3-BENZENEDIOL (OR) RESORCINOL Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130

Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130

Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130

Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130

Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130 Owner/Operator Address:

30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Map ID Direction Distance Elevation MAP FINDINGS

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

Owner

Private

RITE AID STORE #5700 (Continued)

1023966973

Owner/Operator Telephone: 717-761-2633 Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130 Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS, INC Legal Status: Private

Date Became Current: 20171130 Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator:

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status:

Date Became Current: 20171130 Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633

Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC

Legal Status: Private Date Became Current: 20171130 Owner/Operator Address: 30 HUNTER LANE

CAMP HILL, PA 17011 Owner/Operator City, State, Zip: Owner/Operator Telephone: 717-761-2633

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC Legal Status:

Private Date Became Current: 20171130 Owner/Operator Address: 30 HUNTER LANE Owner/Operator City, State, Zip: CAMP HILL, PA 17011

Owner/Operator Telephone: 717-761-2633 Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS, INC Legal Status:

Private Date Became Current: 20171130 Owner/Operator Address: PO BOX 3165

Owner/Operator City, State, Zip: HARRISBURG, PA 17105

Owner/Operator Telephone: 717-761-2633 Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THRIFTY PAYLESS, INC

Distance Elevation

Site Database(s) EPA ID Number

RITE AID STORE #5700 (Continued)

1023966973

EDR ID Number

Legal Status: Private
Date Became Current: 20171130

Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20200218

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Large Quantity Generator

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

Receive Date: 20220217

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Non Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 20171107

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

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

Receive Date: 20190429

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Small Quantity Generator

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

Receive Date: 20220316

Distance

Elevation Site Database(s) EPA ID Number

RITE AID STORE #5700 (Continued)

1023966973

EDR ID Number

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Small Quantity Generator

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

Receive Date: 20230103

Handler Name: RITE AID STORE #5700

Federal Waste Generator Description: Small Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

No
Electronic Manifest Broker:

No

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070206414

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

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

E29 HOUSE OF TASTE BURGER BASKET San Bern. Co. Permit S109849312 **ESE** N/A

9599 SHEEP CREEK RD

1/8-1/4 **PHELAN, CA 92371**

0.213 mi.

1124 ft. Site 2 of 2 in cluster E Relative: San Bern. Co. Permit:

Higher HOUSE OF TASTE BURGER BASKET Name:

Address: 9599 SHEEP CREEK RD Actual: City,State,Zip: PHELAN, CA 92371 4143 ft. SAN BERNARDINO Region:

> Facility ID: FA0012644

HOUSE OF TASTE BURGER BASKET Owner:

Permit Number: PT0022056

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

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

D30 **UNITED #7963** UST U004274131 N/A

East 4125 PHELAN RD 1/8-1/4 PHELAN, CA 92371

0.213 mi.

1124 ft. Site 4 of 8 in cluster D

UST: Relative: Lower

Name: UNITED #7963 Address: 4125 PHELAN RD Actual: City, State, Zip: PHELAN, CA 92371 4118 ft.

Facility ID: FA0002178

Permitting Agency: San Bernardino County Fire Department

CERSID: 10037608 Latitude: 34.4261810 Longitude: -117.571631

D31 **UNITED #8636** RCRA NonGen / NLR 1024849842 **East** 4125 PHELAN RD CAL000406919

1/8-1/4 **PHELAN, CA 92371**

0.213 mi.

1124 ft. Site 5 of 8 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20150518 Handler Name: Actual: United #8636 Handler Address: 4125 PHELAN RD 4118 ft. Handler City, State, Zip: PHELAN, CA 92371 EPA ID: CAL000406919

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

Contact Telephone: 310-323-3992

Contact Email: TOM.ROBINS@UNITEDPACIFIC.COM

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities Mailing Address: 4130 COVER STREET Mailing City, State, Zip: LONG BEACH, CA 90808-0000

Owner Name: Apro Llc Owner Type: Other

Direction Distance Elevation

on Site Database(s) EPA ID Number

UNITED #8636 (Continued) 1024849842

Operator Name: Tom Robins Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
No

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20180906

Handler Date of Last Change:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: APRO LLC Legal Status: Other

Owner/Operator Address: 4130 COVER STREET

Owner/Operator City, State, Zip: LONG BEACH, CA 90808-0000

Owner/Operator Telephone: 310-323-3992

Owner/Operator Indicator: Operator

Owner/Operator Name: TOM ROBINS

Legal Status: Other

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

Owner/Operator Telephone: 310-323-3992

EDR ID Number

Direction Distance

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

UNITED #8636 (Continued) 1024849842

Historic Generators:

20150518 Receive Date:

UNITED #8636 Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D32 **CIRCLE K # 8636** LUST S103587786

East 4125 PHELAN RD **CERS HAZ WASTE** N/A

1/8-1/4 **PHELAN, CA 92371 CERS TANKS**

0.213 mi. Cortese Site 6 of 8 in cluster D 1124 ft. **EMI**

ENF

Relative: **HIST CORTESE**

Lower

HAZNET

Actual: San Bern. Co. Permit 4118 ft.

CERS HWTS

LUST:

CIRCLE K # 8636 Name: Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371

Lead Agency: SAN BERNARDINO COUNTY

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100924

Global Id: T0607100924 34.4263025 Latitude: Longitude: -117.5720484

Completed - Case Closed Status:

06/24/1999 Status Date:

Case Worker: JC

RB Case Number: 6B3600898T

SAN BERNARDINO COUNTY Local Agency:

File Location: Local Agency Local Case Number: 98070 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Google Geocode

NO Cuf Case:

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Begin Date: 06/30/1998 Leak Reported Date: 06/30/1998 How Discovered: Other Means Discharge Source: Piping Discharge Cause: Unknown No Further Action Date: 06/24/1999

CA Water Watershed Name: Mojave - Upper Mojave (628.20) Upper Mojave River Valley (6-042) Dwr Groundwater Subbasin Name:

CA Enviroscreen 3 Score: 46-50% CA Enviroscreen 4 Score: 25-30% Military DOD Site: No

RWQCB Region: LAHONTAN RWQCB (REGION 6V)

LUST:

Global Id: T0607100924

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JACKSON CRUTSINGER Organization Name: SAN BERNARDINO COUNTY Address: 620 SOUTH E STREET City: SAN BERNARDINO Email: jcrutsinger@sbcfire.org

T0607100924 Global Id:

Contact Type: Regional Board Caseworker

JEHIEL CASS Contact Name:

LAHONTAN RWQCB (REGION 6V) Organization Name:

Address: 15095 Armagosa Road, Building 2, Suite 210

VICTORVILLE City:

Email: jehiel.cass@waterboards.ca.gov

Phone Number: 7602412434

LUST:

Global Id: T0607100924 Action Type: **ENFORCEMENT** Date: 10/14/1998

* Historical Enforcement Action:

Global Id: T0607100924 Action Type: Other 06/30/1998 Date: Action: Leak Reported

Global Id: T0607100924 Action Type: Other Date: 06/30/1998 Action: Leak Discovery

Global Id: T0607100924 Action Type: Other 06/30/1998 Date: Action: Leak Stopped

LUST:

T0607100924 Global Id:

Status: Open - Case Begin Date

Status Date: 06/30/1998

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Global Id: T0607100924

Status: Open - Site Assessment

10/01/1998 Status Date:

Global Id: T0607100924

Status: Open - Site Assessment

10/14/1998 Status Date:

Global Id: T0607100924

Status: Completed - Case Closed

Status Date: 06/24/1999

LUST Region 6V:

CIRCLE K # 8636 Name: Address: 4125 PHELAN RD

City: **PHELAN** Region: 6V

Case Number: 6B3600898T 11/4/1998 Leak Record: 6/30/1998 Report Date:

TOSCO MARKETING COMPANY Responsible Party: Operator: TOSCO MARKETING COMPANY

SHEEP CREEK ROAD Cross Street:

Local Agency: 36000L Regional Board: 6V Chemical: Gasoline Case Type: Soil only Funding: EF Enforce Type: How Found: OM Cause of Leak: UNK Leak Source: **Piping**

Global ID: T0607100924 6/30/1998 Stop Date: Leak Confirm: 10/1/1998 Pollution Char: 10/14/1998 Close Date: 6/24/1999 Discovered: 6/30/1998 Enforce Date: 10/14/1998 6/16/2000 Review Date:

MTBE class: Max MTBE Soil: 11 MTBE Counts: 1 MTBE Fuel: 1 MTBE Tested: YES Status: Case Closed

Pilot Program: LUST

34.4263528 / -117.571747 Lat/Long:

Staff Initials: KD Local Agency Staff: JC3

Lead Agency: Local Agency

UPPER MOJAVE RIVER V Basin Number:

Local Case Number:

Abate Method: No Action Required - incident is minor, requiring no remedial action

Water System: CAMP TWIN VALLEY/SPANISH TRAILS

Distance: 17132.27122

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Wst Disch Regrmnt Global ID: W0603700641 Wst Disch Reqrmnt Name: 1900641-001GEN

CERS HAZ WASTE:

Name: UNITED #7963 4125 PHELAN RD Address: PHELAN, CA 92371 City, State, Zip:

Site ID: 22562 CERS ID: 10037608

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: UNITED #7963 Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371

Site ID: 22562 CERS ID: 10037608

CERS Description: Underground Storage Tank

CORTESE:

CIRCLE K # 8636 Name: Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371

Region: **CORTESE** Global ID: T0607100924

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Flag: active Active Open File Name:

EMI:

Name: **CIRCLE K #8636** 4125 PHELAN ROAD Address: PHELAN, CA 92371 City,State,Zip:

Year: 2014 County Code: 36 Air Basin: MD 221400980 Facility ID: Air District Name: MOJ SIC Code: 5541

Air District Name: MOJAVE DESERT AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **CIRCLE K #8636** 4125 PHELAN ROAD Address: City,State,Zip: PHELAN, CA 92371

Year: 2015 County Code: 36 Air Basin: MD

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Facility ID: 221400980 Air District Name: MOJ SIC Code: 5541

Air District Name: MOJAVE DESERT AQMD

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **CIRCLE K #8636** Address: 4125 PHELAN ROAD City, State, Zip: PHELAN, CA 92371

Year: 2016 County Code: 36 Air Basin: MD

Facility ID: 221400980 Air District Name: MOJ SIC Code: 5541

Air District Name: MOJAVE DESERT AQMD

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0

ENF:

UNION 76 STATION Name: Address: 4125 PHELAN ROAD

City, State, Zip: PHELAN, CA 269011 Facility Id:

Agency Name: Circle K Convenience # 8636

Place Type: Facility

Agency Type: Privately-Owned Business

Of Agencies: Place Latitude:

34.426302 -117.572011 Place Longitude: # Of Places: Source Of Facility: Reg Meas

SLIC Program: Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 6B360005N01 Reg Measure Id: 165622 Reg Measure Type: Unregulated Status: Never Active Status Date: 02/20/2013

Status Enrollee: Ν Individual/General: Direction/Voice: **Passive** Enforcement Id(EID): 243864 Order / Resolution Number: **UNKNOWN** Enforcement Action Type: Notice to Comply Effective Date: 05/18/2000 Achieve Date: 6/18/2000 Status: Historical

Enforcement - 6B360005N01 Title:

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Description: Two complaints received for washdown of pump station and

discharge accumulating at Phelan Road/Sheep Creek Road curb

causing color and odor problem.

SLIC Program: Latest Milestone Completion Date: 6/18/2000

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

CIRCLE K # 8636 edr_fname: edr fadd1: 4125 PHELAN City,State,Zip: PHELAN, CA 92371

Region: CORTESE Facility County Code: 36 Reg By: **LTNKA** Reg Id: 6B3600898T

HAZNET:

UNITED #8636 Name: Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371 Contact: **TOM ROBINS** Telephone: 3103233992

4130 COVER STREET Mailing Address:

2020 Year:

Gepaid: CAL000406919 TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.14595

2020 Year:

CAL000406919 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Tons: 1.60551

Year: 2020

Gepaid: CAL000406919 TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0875

Year: 2019

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Gepaid: CAL000406919 TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 1.04250

Year: 2019

CAL000406919 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.06255

Year: 2019

CAL000406919 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12500

2018 Year:

Gepaid: CAL000406919 TSD EPA ID: CAD028409019

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.12510

Year: 2018

Gepaid: CAL000406919 TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.03000 Tons:

Year: 2017

CAL000406919 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.075 Tons:

Year: 2017

Gepaid: CAL000406919 TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.22935

> Click this hyperlink while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Additional Info:

Year: 2020

CAL000406919 Gen EPA ID:

Shipment Date: 8/31/2020 Creation Date: 10/12/2020 Receipt Date: 9/4/2020 Manifest ID: 021471436JJK Trans EPA ID: CAR000288795

Trans Name: ABLE DEGASSING INC DBA ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON**

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description: Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.45872 Waste Quantity: 110 Quantity Unit:

Shipment Date: 10/6/2020 Creation Date: 11/9/2020 Receipt Date: 10/8/2020 Manifest ID: 018273827JJK Trans EPA ID: CAR000288795

Trans Name: ABLE DEGASSING INC DBA ABLE ENVIRONMENTAL SERVICES

CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Р Quantity Unit:

Shipment Date: 10/6/2020 Creation Date: 10/28/2020 Receipt Date: 10/8/2020 Manifest ID: 020490626JJK Trans EPA ID: CAR000288795

Trans Name: ABLE DEGASSING INC DBA ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAT080013352

Trans Name: WORLD OIL RECYCLING

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.14595 Waste Quantity: 35 Quantity Unit: G

Shipment Date: 1/10/2020 Creation Date: 2/12/2020 Receipt Date: 1/14/2020 Manifest ID: 020490781JJK Trans EPA ID: CAR000288795

Trans Name: ABLE DEGASSING INC DBA ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD028409019

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Trans Name: **CROSBY & OVERTON**

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description: Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 1.14679 Waste Quantity: 275 Quantity Unit: G

Shipment Date: 1/10/2020 Creation Date: 2/10/2020 Receipt Date: 1/13/2020 Manifest ID: 020490632JJK Trans EPA ID: CAR000288795

Trans Name: ABLE DEGASSING INC DBA ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** 352 - Other organic solids Waste Code Description:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Ρ

Additional Info:

2017 Year:

Gen EPA ID: CAL000406919

Shipment Date: 20171017

Creation Date: 6/20/2018 18:31:46 Receipt Date: 20171020 Manifest ID: 017651866JJK Trans EPA ID: CAR000172874

Trans Name: ABLE ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD028409019 CROSBY&OVERTON Trans Name: Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Shipment Date: 20171017

Creation Date: 6/20/2018 18:31:46

Receipt Date: 20171020 Manifest ID: 017651865JJK Trans EPA ID: CAR000172874

ABLE ENVIRONMENTAL SERVICES Trans Name:

TSDF EPA ID: CAD028409019 Trans Name: **CROSBY&OVERTON**

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.22935 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Additional Info:

Year: 2016

CAL000406919 Gen EPA ID:

Shipment Date: 20150730 Creation Date: 2/4/2016 22:16:03

Receipt Date: 20150806 Manifest ID: 008958759JJK Trans EPA ID: CAR000203109

Trans Name: J & R ENVIRONMENTAL INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC

Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 200 Quantity Unit:

Shipment Date: 20150730 Creation Date: 2/4/2016 22:16:03 Receipt Date: 20150806 Manifest ID: 008958759JJK Trans EPA ID: CAR000203109

J & R ENVIRONMENTAL INC Trans Name:

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name:

Waste Code Description: 223 - Unspecified oil-containing waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Info:

Year: 2015

Gen EPA ID: CAL000406919

Shipment Date: 20150730

Creation Date: 2/4/2016 22:16:03 Receipt Date: 20150806 Manifest ID: 008958759JJK Trans EPA ID: CAR000203109

Trans Name: J & R ENVIRONMENTAL INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Waste Quantity: 200 Quantity Unit: Р

Shipment Date: 20150730 Creation Date: 2/4/2016 22:16:03 Receipt Date: 20150806 Manifest ID: 008958759JJK Trans EPA ID: CAR000203109

Trans Name: J & R ENVIRONMENTAL INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name:

Waste Code Description: 223 - Unspecified oil-containing waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

San Bern. Co. Permit:

Name: UNITED #7963 Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0002178 Owner: APRO LLC Permit Number: PT0010954

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 01/31/2023

Name: UNITED #7963 Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371 Region: SAN BERNARDINO

Facility ID: FA0002178 Owner: APRO LLC Permit Number: PT0010955

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 01/31/2023

Name: UNITED #7963 4125 PHELAN RD Address: PHELAN, CA 92371 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0002178 APRO LLC Owner: Permit Number: PT0010956

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 01/31/2023

Name: UNITED #7963 Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

EDR ID Number

Region: SAN BERNARDINO Facility ID: FA0002178

Owner: APRO LLC Permit Number: PT0003998

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **ACTIVE** Expiration Date: 01/31/2023

UNITED #7963 Name: Address: 4125 PHELAN RD City, State, Zip: PHELAN, CA 92371 SAN BERNARDINO Region:

Facility ID: FA0002178 Owner: APRO LLC Permit Number: PT0014320

Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR

Facility Status: ACTIVE Expiration Date: 01/31/2023

CERS:

UNITED #7963 Name: Address: 4125 PHELAN RD City, State, Zip: PHELAN, CA 92371

Site ID: 22562 CERS ID: 10037608

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22562 United #7963 Site Name: Violation Date: 04-18-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

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

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Direction Distance

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

CIRCLE K # 8636 (Continued) S103587786

Violation Notes: Returned to compliance on 06/28/2019. OBSERVATION: Overfill Prevention

> Equipment testing conducted on 01/22/2019 was incomplete. Ball Floats were not tested only verified according to test results. CORRECTIVE

ACTION: Email USTCLERK@SBCFIRE.ORG to schedule an Overfill Prevention

Equipment testing within 30 days.

San Bernardino County Fire Department Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 22562 United #7963 Site Name: 04-05-2018 Violation Date:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Returned to compliance on 04/18/2018. OBSERVED 87 SPILL BUCKET FAILURE Violation Notes:

DUE TO FAULTY DRAIN VALVE. COMPLIANCE REQUIREMENT: IMMEDIATELY REPAIR FAILED SPILL BUCKET AND RETEST. SUBMIT COPY OF WORK ORDER AND RETEST

RESULTS ON TESTING FORM TO OUR DIVISION WITHIN 30 DAYS. Spill drain

valve repaired and spill bucket retested, passed. PSAAVEDRA 4/18/18

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 22562 United #7963 Site Name: 04-03-2014 Violation Date:

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Returned to compliance on 04/03/2014. THE DIESEL STP SUMP SENSOR (208) Violation Notes:

> FAILED TO DETECT LIQUID UPON TESTING. REQUIREMENT: THE TECHNICIAN REPLACED THE SENSOR USING LIKE-FOR-LIKE EQUIPMENT DURING THE

INSPECTION. THE NEW SENSOR PASSED. VIOLATION CORRECTED. NO FURTHER

ACTION REQUIRED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

22562 Site ID: Site Name: United #7963 Violation Date: 04-13-2022

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

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

operate a UST, or for renewal of the permit.

Returned to compliance on 09/07/2022. OBSERVATION: AS PER REVIEW OF OF Violation Notes:

THE UST SECTION OF CERS, TANK 1,2, & 3 NOTES THE TANK MANUFACTURE AS " UNKNOWN". PER FILE REVIEW, FACILITY'S UST TANK WAS MANUFACTURED BY ' XERXES". COMPLIANCE REQUIREMENT: UPDATE THE TANK SECTION IN CERS FOR

THE TANK MANUFACTURE TO "" XERXES". FOR ALL THREE TANKS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued)

S103587786

Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-07-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

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

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer quidelines, industry codes, engineering

standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/25/2020. OBSERVATION: Last Overfill

Certification was conducted by Tank-Tek on 01/22/2019. The Audio/ Visual overfill alarm was documented on the Certification form. Facility is required to have both the A/V overfill and the ball floats certified. Ball floats were not certified. COMPLIANCE REQUIREMENT:

SUBMIT DOCUMENTATION FOR THE CERTIFICATION OF THE BALL FLOATS(
OVERFILL DEVICE). SITES WITH SINGLE-WALLED VENT PIPING ARE REQUIRED TO

HAVE 1) A/V ALARM PLUS BALL FLOATS. IF BALL FLOATS FAIL, THEN THE FACILITY WILL BE REQUIRED TO INSTALL DROP TUBES W/ FLAPPERS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 22562

Site Name: United #7963 Violation Date: 04-06-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 04/06/2015. LAST MONITORING CERTIFICATION

WAS COMPLETED ON 4/3/14 AND THIS ANNUAL MONITORING CERTIFICATION IS PAST DUE. COMPLIANCE REQUIREMENT: ENSURE ANNUAL MONITORING CERTIFICATION IS COMPLETED BY OR BEFORE 4/3/16. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued)

S103587786

EDR ID Number

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-07-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 09/25/2020. OBSERVATION: THE 87 & 91 PRODUCT

OVERSPILL BUCKETS FAILED TO HOLD 5-GALLONS OF LIQUID. BUCKETS DO NOT HAVE 5-GALLON CAPACITY. COMPLIANCE REQUIREMENT: 1)REMOVED AND REPLACE 87 & 91 PRODUCT OVERSPILL BUCKET WITH 5-GALLON BUCKETS. 2) CALL FOR A

WITNESSED RE-TESTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-06-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/07/2015. ALARM HISTORY REFLECTED FUEL

ALARMS ON 12/12/14 AND 12/2/14. DESIGNATED OPERATOR MONTHLY INSPECTION

REPORTS REFLECTED NO ALARMS FOR THAT TIME PERIOD. COMPLIANCE

REQUIREMENT: SUBMIT CAUSE AND CORRECTIVE ACTION FOR SENSOR ALARMS DURING THE LISTED TIME PERIODS AND REVISE DO REPORT AND PROVIDE COPY TO THIS DIVISION WITHIN 30 DAYS. 4/7/15 COMPLIANCE DOCUMENTS RECIEVED,

WORK ORDERS FOR REPAIRS AND C OF C RETURNED. PS

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-10-2017

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued) \$103587786

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 05/01/2017. OBSERVED INCORRECT EMERGENCY

PHONE NUMBER LISTED FOR LOCAL CUPA ON EMERGENCY RESPONSE PLAN ON CERS.

EDR ID Number

LISTED NUMBER IS A DAYTIME OFFICE NUMBER. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CORRECT EMERGENCY LOCAL CUPA NUMBER, (909)386-8425. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30

DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-05-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

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

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/18/2018. OBSERVED UST MANUFACTURER WITH

INCORRECT INFORMATION. UST MANUFACTURER IS LISTED AS OWNERS. UPDATE

UST SITE MAP TO IDENTIFY SENSOR AND MLLD TYPES. COMPLIANCE REQUIREMENT: IDENTIFY CORRECT UST MANUFACTURER AND ADD TO CERS

SUBMITTAL. IF UST IS UNKNOWN, LIST AS UNKNOWN. UPDATE UST SITE MAP TO REFLECT ADDITIONAL INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. CERS UPDATED, VIOLATIONS CORRECTED.

PSAAVEDRA 4/18/18

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-18-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

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

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/11/2019. OBSERVATION: Inaccurate UST tank

facility information: 1. Tank Installation date. 2. Overfill

Protection. CORRECTIVE ACTION: Update and submit accurate UST tank

facility information: 1. Tank Installation date 04/12/1988. 2. Overfill Protection External Audible/Visual Alarms and Ball Floats.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-13-2016

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 04/13/2016. THE 91 MECHANICAL LINE LEAK

DETECTOR (VMI LD2000) FAILED TO RECOGNIZE THE SIMULATED LEAK RATE WHEN

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued)

Violation Division:

S103587786

EDR ID Number

TESTED. THE TECHNICIAN ADJUSTED THE VMI TWICE IN AN UNSUCCESSFUL ATTEMPT TO CORRECT THE FAILURE. THE LEAK DETECTOR WAS THEN REPLACED WITH LIKE-FOR-LIKE EQUIPMENT AND RE-TESTED. THE NEW VMI IDENTIFIED THE 3.0 GPH LEAK; REPAIR COMPLETE. REQUIREMENT: THE NEW LEAK DETECTOR PASSED THE RE-TEST; VIOLATION CORRECTED WHILE ON-SITE. NO FURTHER

ACTION REQUIRED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-18-2019

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: 91 Annular sensor

failed. Technician replaced annular sensor and retested Passed.

Corrected on-site. No further actions required. San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 06-10-2019

Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(c)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 06/28/2019. OBSERVATION- THE 87 & 91 FILL

SUMPS FAILED THE DURING THE SB989 CERTIFICATIONS. TECHNICIAN NOTED ELECTRICAL PENETRATIONS WERE BAD. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK FOR THE REPAIR/ REPLACEMENT OF THE SUMP PENETRATIONS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-05-2018

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: Returned to compliance on 04/18/2018. OBSERVED DIESEL MLLD NOT

FUNCTION PROPERLY WHEN TESTED. COMPLIANCE REQUIREMENT: REPAIR AND RETEST DIESEL MLLD TO ENSURE PROPER FUNCTIONALITY WITHIN 10 DAYS. SUBMIT COPY OF WORK ORDER REFLECTING WORK PERFORMED AND AND

REPLACEMENT COMPONENTS. SUBMIT COPY OF RETEST RESULTS ON TESTING FORM.

IF REPAIRS REQUIRE A PERMIT CONTACT OUR OFFICE PRIOR TO PERFORMING REPAIRS AT (909)386-8464. 4/18/18 DIESEL MLLD REPLACED, LIKE FOR LIKE

AND RETESTED BY LICENSED TECHNICIAN, PASSED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued)

S103587786

EDR ID Number

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-14-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 07/01/2021. OBSERVATION: ALL MONITORING

EQUIPMENT MUST HAVE A VISUAL ALARMS. DURING THE MONITORING INSPECTION, THE VEEDER ROOT MONITORING PANEL WAS OBSERVED WITH A BLOWN OUT LIGHT. COMPLIANCE REQUIREMENT: SUBMIT THE SIGNED CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT, STATING A LIGHT IN THE MONITORING PANEL WAS REPLACES/

AND FUNCTIONAL.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-10-2017

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

16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 04/11/2017. Failure to submit a signed

Designated UST Operator Statement (23 CCR 2715(a)) FACILITY UPLOADED CORRECTION INTO CERS, CLOSE OUT VIOLATION PER P. SAAVEDRA, -PREYES

Failure to submit a signed Designated UST Operator Statement (23 CCR

2715(a)) OBSERVED EXPIRED ICC CERTIFICATION FOR DESIGNATED OPERATOR ON CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE DO STATEMENT ON CERS TO REFLECT CURRENT DO ICC CERTIFICATION. SUBMIT A SIGNED CERTIFICATE OF

COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 22562

 Site Name:
 United #7963

 Violation Date:
 04-03-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/06/2015. THE FUEL ALARM OCCURRING ON

2/28/14 AT L4 (87 FILL SUMP) WAS NOT IDENTIFIED WITHIN THE MONTHLY

D.O. INSPECTION CHECKLIST. ALL ALARMS MUST BE COMPLETELY DOCUMENTED AND ANY RESPONSE TO MADE TO CLEAR ALARMS MUST INCLUDE A COPY OF THE SERVICE WORK ORDER. ALSO, THE MONTHLY ALARM PRINT-OUT FOR THE MARCH

INSPECTION ONLY INCLUDED THE H-SENSOR SETUP AND HISTORY. THE

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

DESIGNATED OPERATOR MUST INCLUDE A REVIEW OF ALL LIQUID SENSORS AS PART OF THE MONTHLY INSPECTION. 4/10/15 VIOLATION CORRECTED AT ANNUAL MONITORING CERTIFICATION. PS REQUIREMENT: SUBMIT COPIES OF THE NEXT THREE MONTHS OF D.O. CHECKLISTS WITH ALARM HISTORIES TO THIS

DEPARTMENT TO VERIFY COMPLIANCE. IMMEDIATELY BEGIN TO INCLUDE A REVIEW

OF ALL ALARMS DURING EACH INSPECTION (AS APPLICABLE).

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

22562 Site ID: Site Name: United #7963 Violation Date: 04-03-2014

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to

> install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container,

and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/03/2014. THE 87 OVERSPILL BUCKET FAILED

TO MAINTAIN LIQUID DURING TESTING. REQUIREMENT: THE BUCKET WAS REPAIRED BY THE TECHNICIAN AT THE TIME OF INSPECTION. VIOLATION

CORRECTED, NO FURTHER ACTION REQUIRED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-05-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency HAZMAT HANDLER UST ONLY INSPECTION **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

04-06-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: WASTE INCIDENTAL TO UST ONLY INSPECTION **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

04-13-2022 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** UST MONITORING CERTIFICATION- PHELAN **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

04-03-2014 Eval Date:

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW **Eval Division:** San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2020 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** UST WASTE INSPECTION- UNITED

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2017 Violations Found:

Routine done by local agency Eval Type: **Eval Notes:** HAZMAT HANDLER UST ONLY INSPECTION

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Other/Unknown Eval Date: 04-11-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency **Eval Notes:** UST REINSPECTION FOR RED TAG ISSUED. Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-13-2022 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

UST WASTE INSPECTION- PHELAN **Eval Notes: Eval Division:** San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Other/Unknown **Eval General Type:** Eval Date: 07-01-2021 Violations Found:

Eval Type:

Other, not routine, done by local agency

Eval Notes: UST-RE INSPECTION- PHELIN

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 02-25-2014 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FINAL UST INSPECTION

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Eval Division: San Bernardino County Fire Department

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-07-2020 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes: UST MONITORING CERTIFICATION- UNITED Eval Division:** San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2017 Violations Found: Yes

Eval Type: Routine done by local agency ANNUAL UST INSPECTION AND CERS REVIEW **Eval Notes: Eval Division:** San Bernardino County Fire Department

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016

Violations Found: No

Eval Type: Routine done by local agency

UST HANDLER INSPECTION AND CERS REVIEW -TRAINING INSPECTION WITH E. **Eval Notes:**

GRIMES

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) **Eval Notes:**

W/GREG SLUNAKER -TRAINING INSPECTION WITH EMILY GRIMES

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

04-13-2022 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST INSPECTION- PHELAN

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-14-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency UST WASTE INSPECTION- PHELAN **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-10-2019 Violations Found: Yes

Eval Type: Other, not routine, done by local agency Eval Notes: **UST SB989 CERTIFICATION- INSPECTION** Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2014 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS)W

MIKE BAISA

Eval Division: San Bernardino County Fire Department

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW AND COLD START FINAL, LOG

010918-02

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HAZMAT HANDLER INSPECTION UST ONLY **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2015 Violations Found: Yes

Eval Type: Routine done by local agency ANNUAL MONITORING CERTIFICATION Eval Notes:

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST INSPECTION- UNITED

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP**

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2021 Violations Found: No

Routine done by local agency Eval Type:

UST INSPECTION- PHELAN Eval Notes:

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2021 Violations Found:

Eval Type: Routine done by local agency UST MONITORING CERTIFICATION- PHELAN **Eval Notes:** Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2019

Violations Found:

Eval Type: Routine done by local agency

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

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

Enforcement Action:

22562 Site ID: Site Name: United #7963 Site Address: 4125 PHELAN RD

Site City: **PHELAN** Site Zip: 92371 04-03-2014 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS, Site ID: 22562

Site Name: United #7963 4125 PHELAN RD Site Address: Site City: **PHELAN**

Site Zip: 92371 Enf Action Date: 04-06-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 22562 Site Name: United #7963 Site Address: 4125 PHELAN RD

Site City: **PHELAN**

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Site Zip: 92371 Enf Action Date: 04-10-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Site ID: 22562 Site Name: United #7963 Site Address: 4125 PHELAN RD

PHELAN Site City: Site Zip: 92371 Enf Action Date: 04-10-2017 Enf Action Type: Referral to Other Referral to Other Enf Action Description:

Per the authority found in California Health and Safety Code Section Enf Action Notes:

> (CHSC) 25292.3 and the California Code of Regulations, Title 23, Section 2717, a Red Tag was affixed to the fill pipe of the 3 UST s at this facility. The RED TAG prohibits the delivery of fuel to the UST. The owner/ operator is subject to the penalities described in CHSC

25299 for tampering with this RED TAG enforcement. .

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 22562 Site Name: United #7963 Site Address: 4125 PHELAN RD

Site City: **PHELAN** Site Zip: 92371 Enf Action Date: 04-13-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS.

Coordinates:

Site ID: 22562 United #7963 Facility Name: Env Int Type Code: **HWG** Program ID: 10037608 Ref Point Type Desc: Unknown, Latitude: 34.426269 Longitude: -117.571740

Affiliation:

Identification Signer Affiliation Type Desc: **Entity Name:** Tom Robins **Entity Title:** Staff Geologist

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: APRO LLC Affiliation Phone: (310) 323-3992, Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCLE K # 8636 (Continued)

S103587786

EDR ID Number

Affiliation Type Desc: Parent Corporation Entity Name: APRO LLC

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
APRO, LLC
Affiliation Address:
Affiliation City:
UST Tank Owner
APRO, LLC
4130 Cover Street
Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (301) 323-3992,

Affiliation Type Desc:

Entity Name:

Affiliation Address:

Affiliation City:

Long Beach

UST Tank Operator

APRO, LLC

4130 Cover Street

Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA

Affiliation State. CA
Affiliation Zip: 90808
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant

Entity Name: Allen Faass
Entity Title: Compliance
Affiliation Phone: (949) 289-5286,

Affiliation Type Desc: UST Property Owner Name

Entity Name: Getty Realty Grp

Affiliation Address: Two Jericho Plaza, Ste 110

Affiliation City: Jericho
Affiliation State: NY

Affiliation Country: United States
Affiliation Zip: 16753

Affiliation Phone: (516) 880-9498,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Zin: 92415-0153

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer Entity Name: Tom Robins

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Direction Distance

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

CIRCLE K # 8636 (Continued)

S103587786

Entity Name: Tom Robins Affiliation Address: 4130 Cover Street Affiliation City: Long Beach Affiliation State: CA

Affiliation Zip: 90808 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: APRO LLC Affiliation Address: 4130 Cover Street Long Beach Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90808

(310) 323-3992, Affiliation Phone:

Affiliation Type Desc: Property Owner **Entity Name: Getty Reality Group**

Affiliation Address: Two Jericho Plaza, Suite 110

Affiliation City: Jericho Affiliation State: NY

United States Affiliation Country: Affiliation Zip: 16753

Affiliation Phone: (516) 880-9498,

Name: **CIRCLE K # 8636** Address: 4125 PHELAN RD City, State, Zip: PHELAN, CA 92371

Site ID: 217802 CERS ID: T0607100924

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JEHIEL CASS - LAHONTAN RWQCB (REGION 6V) 15095 Armagosa Road, Building 2, Suite 210 Affiliation Address:

Affiliation City: **VICTORVILLE**

Affiliation State: CA

Affiliation Phone: 7602412434,

Local Agency Caseworker Affiliation Type Desc:

Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY

Affiliation Address: 620 SOUTH E STREET SAN BERNARDINO Affiliation City:

Affiliation State: CA Affiliation Phone:

HWTS:

UNITED #8636 Name: Address: 4125 PHELAN RD City,State,Zip: PHELAN, CA 92371 EPA ID: CAL000406919 Create Date: 05/18/2015

Mailing Address: 4130 COVER STREET Mailing City, State, Zip: LONG BEACH, CA 908080000

Direction Distance

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

CIRCLE K # 8636 (Continued) S103587786

Owner Name: APRO LLC

Owner Address: 4130 COVER STREET Owner City, State, Zip: LONG BEACH, CA 908080000

Contact Name: TOM ROBINS

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

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.42624454 Longitude: -117.571924

NAICS:

EPA ID: CAL000406919

Create Date: 2015-05-18 14:34:54.687

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2015-05-18 14:34:54.68000

Facility Name: UNITED #8636 Facility Address: 4125 PHELAN RD

Facility City: **PHELAN** Facility State: CA Facility Zip: 92371

D33 **CIRCLE K #8636** U004350527 N/A

East 4125 PHELAN RD 1/8-1/4 **PHELAN, CA 92371**

0.213 mi.

1124 ft. Site 7 of 8 in cluster D

Relative: UST:

Lower Name: **CIRCLE K #8636** 4125 PHELAN RD Address: Actual: City,State,Zip: PHELAN, CA 92371 4118 ft.

Facility ID: 88016677

Permitting Agency: SAN BERNARDINO COUNTY

Latitude: 34.42629 Longitude: -117.57201

UST U004352185 D34 CRLLC/76 #8636 4125 PHELAN RD N/A East

1/8-1/4 PHELAN, CA 92371

0.213 mi.

1124 ft. Site 8 of 8 in cluster D

UST: Relative:

Lower CRLLC/76 #8636 Name: Address: 4125 PHELAN RD Actual: City, State, Zip: PHELAN, CA 92371 4118 ft. Facility ID: FA0002178

Permitting Agency: San Bernardino County Fire Department

Latitude: 34.426181 Longitude: -117.571631 Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

35 DE GARCIA'S A MEXICAN RESTAURANT San Bern. Co. Permit S109849260 ESE 9595 SHEEP CREEK RD N/A

ESE 9595 SHEEP CREEK RD 1/8-1/4 PHELAN, CA 92371

0.221 mi. 1166 ft.

Relative: San Bern. Co. Permit:

Higher Name: DE GARCIA'S A MEXICAN RESTAURANT

Actual: Address: 9595 SHEEP CREEK RD
4147 ft. City,State,Zip: PHELAN, CA 92371
Region: SAN BERNARDINO

Facility ID: FA0012537

Owner: DE GARCIA'S MEXICAN RESTAURANT

Permit Number: PT0021936

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

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

NILSENS MARKET LUST S103952414
4250 PHELAN RD Cortese N/A

East 4250 PHELAN RD Cortese
1/4-1/2 PHELAN, CA 92371 HIST CORTESE
0.382 mi. CERS

0.382 mi. 2019 ft.

36

 Relative:
 LUST:

 Lower
 Name:
 NILSENS MARKET

 Actual:
 Address:
 4250 PHELAN RD

 4098 ft.
 City,State,Zip:
 PHELAN, CA 92371

Lead Agency: SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100926

Global Id: T0607100926
Latitude: 34.426823
Longitude: -117.569177

Status: Completed - Case Closed

 Status Date:
 10/13/2000

 Case Worker:
 JC

 RB Case Number:
 6B3600910T

Local Agency: SAN BERNARDINO COUNTY

File Location: Local Agency
Local Case Number: 98083
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES
Begin Date: 09/28/1998
Leak Reported Date: 09/28/1998
How Discovered: Other Means
Discharge Source: Other
Discharge Cause: Unknown
No Further Action Date: 10/13/2000

CA Water Watershed Name: Mojave - Upper Mojave (628.20)
Dwr Groundwater Subbasin Name: Upper Mojave River Valley (6-042)

CA Enviroscreen 3 Score: 46-50%
CA Enviroscreen 4 Score: 25-30%
Military DOD Site: No

RWQCB Region: LAHONTAN RWQCB (REGION 6V)

LUST:

Direction Distance

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

NILSENS MARKET (Continued)

S103952414

Global Id: T0607100926

Local Agency Caseworker - Primary Caseworker Contact Type:

Contact Name: JACKSON CRUTSINGER Organization Name: SAN BERNARDINO COUNTY Address: 620 SOUTH E STREET SAN BERNARDINO City: Email: jcrutsinger@sbcfire.org

Global Id: T0607100926

Contact Type: Regional Board Caseworker

JEHIEL CASS Contact Name:

LAHONTAN RWQCB (REGION 6V) Organization Name:

15095 Armagosa Road, Building 2, Suite 210 Address:

City: **VICTORVILLE**

Email: jehiel.cass@waterboards.ca.gov

Phone Number: 7602412434

LUST:

Global Id: T0607100926 Action Type: **ENFORCEMENT** Date: 11/17/1998

Action: * Historical Enforcement

Global Id: T0607100926 Action Type: Other Date: 09/28/1998 Action: Leak Reported

Global Id: T0607100926 Action Type: Other Date: 11/10/1998 Action: Leak Discovery

Global Id: T0607100926 Action Type: Other 09/28/1998 Date: Action: Leak Stopped

LUST:

T0607100926 Global Id:

Status: Open - Case Begin Date

Status Date: 09/28/1998

Global Id: T0607100926

Status: Open - Site Assessment

Status Date: 11/17/1998

T0607100926 Global Id:

Status: Completed - Case Closed

10/13/2000 Status Date:

LUST Region 6V:

NILSENS MARKET Name: Address: 4250 PHELAN RD

PHELAN City:

Direction Distance

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

NILSENS MARKET (Continued)

S103952414

Region: 6V

6B3600910T Case Number: 6/1/1999 Leak Record: Report Date: 9/28/1998

Responsible Party: **NILSENS MARKET** Cross Street: SHEEP CREEK RD

36000L Local Agency: Regional Board: 6V Chemical: Gasoline Case Type: Soil only Funding: F EF Enforce Type: ОМ How Found: Cause of Leak: UNK Leak Source: UNK Global ID:

T0607100926 Stop Date: 9/28/1998 Pollution Char: 11/17/1998 Close Date: 10/13/2000 Discovered: 11/10/1998 Enforce Date: 11/17/1998 Review Date: 9/29/2000 Max MTBE Grnd Wtr: 0

MTBE Counts: 1 MTBE Fuel: MTBE Tested: YES Status: Case Closed

Pilot Program: LUST

Lat/Long:

34.4265238 / -117.5691849

Staff Initials: KD Local Agency Staff: JC3

Lead Agency: Local Agency

Summary: SAN BERNARDINO COUNTY FIRE DEPT HAS ORDERED A SITE INVESTIGATION

Basin Number: UPPER MOJAVE RIVER V

98083 Local Case Number:

CAMP TWIN VALLEY/SPANISH TRAILS Water System:

17666.43085 Distance: Wst Disch Regrmnt Global ID: W0603700641 Wst Disch Regrmnt Name: 1900641-001GEN

CORTESE:

Name: **NILSENS MARKET** Address: 4250 PHELAN RD City, State, Zip: PHELAN, CA 92371 Region: **CORTESE**

Global ID: T0607100926 LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Flag: active Active Open File Name:

HIST CORTESE:

edr_fname: **NILSENS MARKET** edr fadd1: 4250 PHELAN City, State, Zip: PHELAN, CA 92371

Region: CORTESE Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

NILSENS MARKET (Continued)

S103952414

EDR ID Number

Facility County Code: 36
Reg By: LTNKA
Reg Id: 6B3600910T

CERS:

Name: NILSENS MARKET Address: 4250 PHELAN RD City,State,Zip: PHELAN, CA 92371

 Site ID:
 209857

 CERS ID:
 T0607100926

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY

Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO

Affiliation State: CA
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JEHIEL CASS - LAHONTAN RWQCB (REGION 6V)
Affiliation Address: 15095 Armagosa Road, Building 2, Suite 210

Affiliation City: VICTORVILLE

Affiliation State: CA

Affiliation Phone: 7602412434,

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PHELAN	S107537804		BEEKLY RD BETW SR 138 & PHELAN		CDL
PHELAN	S107540749		SOUTHEAST CORNER OF PHELAN RD		CDL
PHELAN	S123811625	CIRCLE GREEN 'GREEN TECH'	17900 SHEEP CREEK RD	92371	SWF/LF
PHELAN	S107540664		SHERIFF - PHELAN AND SHEEPCREE	92371	CDL
PHELAN	S107540083		ON SOUTH PHELAN ROAD, OFF OF W	92371	CDL
SAN BERNARDINO CO	OUN S107539748		ON BUCKWHEAT ROAD, NORTH OF JU		CDL

CA AUGÜGUS FOAM Format Fire Training Facility Assessments Listing State Water Resources Control Board 0,000,002.02 0,000,002.03	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA A ST	CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	09/06/2022	09/06/2022	10/26/2022
CA ROWNFIELDS Considered Brownflods Sites Listing State Water Resources Control Board 12/14/2022 21/17/2023 20/17/2023	CA	AST		California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA CA Facility Inventory Database California Environmental Protection Agency 1093/1998 0902/1995 CA CDL Clarge Regulated Site Portal Data California Environmental Protection Agency 01/05/2023 0	CA	BROWNFIELDS		State Water Resources Control Board	12/14/2022	12/14/2022	03/07/2023
CA CDL	CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA CDL Clandestine Druja Labs Operatment of Toxic Substances Control 12/31/20/20 13/31/20/20 20/30/20/23 10/10/20/23 1	CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA CERS CallEPA Regulated Site Portal Data California Environmental Protection Agency 01/05/2023 01/00/2023 01/00/2023 CALIFORA CA CERS TANKS California Environmental Reporting System (CERS) Tanks California Environmental Protection Agency 01/06/2023	CA	CDL	•	3 ,	12/31/2020	11/30/2022	02/09/2023
CA CERS HAZ WASTE CREPA TANKS O1105/2023 01/11/2023 CA CERS TANKS California Environmental Reporting System (CERS) Tanks California Environmental Protection Agency 01/09/2023 01/11/2023 CA CHMIRS California Hazardous Material Incident OFFICE 01/04/2023 10/11/2023 CA CIWOS California Hazardous Waste & Substances Sites List CAL EPA/Office of Emergency Information 12/14/2022 10/17/2023 CA COPS-SLIC State Water Country State Water Securace Control Board 12/14/2022 12/14/2022 20/17/2023 CA CPS-SLIC State Water GEOTHACKER) Livermore-Pleasanton Fire Department 12/07/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/2021 05/09/2022 60/77/	CA	CERS	<u> </u>	•			
CA CERS TANKS California Environmental Reporting System (CERS) Tanks California Environmental Protection Agency 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 01/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 02/07/2023	CA	CERS HAZ WASTE	•	3 ,	01/05/2023	01/06/2023	01/11/2023
CA CHMIRS California Hazardous Material Incident Report System Office of Emergency Services 68/02/2022 10/17/2022 20/17/2023							
CA CIWOS California Integrated Water Quality System State Water Resources Control Board 11/28/2002 17/29/202 20/13/2033 CA CORTESE "Contrese" Hazardous Waste & Substances Sites List CALPA-Office of Emergency Information 0.21/42/202 12/12/202 20/13/2033 CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Levernor-Pleasanton Fire Department 12/12/202 0.307/2023 0.307/2023 0.307/2023 0.307/2023 0.307/2023 0.307/2023 0.307/2022 0.571/2022 CA DEPD Deed Restriction Listing Levernor-Pleasanton Fire Department 12/12/202 0.201/2023 2.071/2022 CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District Department of Toxic Substance Control 0.027/2021 11/12/2022 0.201/2022 0	CA	CHMIRS		3 ,		10/17/2022	01/04/2023
CA CORTESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Diffice of Emergency Information 12/14/2022 20/30/7/2023 30/31/2023 CA CPS-SLIC Statewided SLIC Cases (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/17/2	CA	CIWQS	· · · · · · · · · · · · · · · · · · ·	5 ,	11/28/2022		02/13/2023
CPS-SLIC Statewide SLIC Cases (GEOTRACKER) State Water Resources Control Board 0,306/2023 0,307/202	CA	CORTESE			12/14/2022	12/14/2022	03/07/2023
CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Livermore-Pleasanton Fire Department 12/07/2021 65/09/2022 05/17/2022 CA DEPCLEAN AVAOMD Antelope Valley Air Quality Management District Drycleaner L Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Antelope Valley Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Quality Management District To Prycleaner List Count Coast Air Qu	CA	CPS-SLIC		0 ,			
CA DEED Deed Restriction Listing DTSC and SWRCB 11/28/2022 21/29/2022 21/29/2022 20/13/2023 CA DRYCLEAN AVADMD Antelope Valley Air Quality Management District Drycleaner Listi South Coast Air Quality Management District 11/14/2022 11/14/2022 20/21/2023 </td <td></td> <td>CUPA LIVERMORE-PLEASANTON</td> <td></td> <td></td> <td></td> <td></td> <td></td>		CUPA LIVERMORE-PLEASANTON					
CA DRYCLEAN AVAMID Antelope Valley Air Quality Management District Drycleaner L Antelope Valley Air Quality Management District 1/1/4/2022 2/02/1/2023 2/01/2023	-			•			
CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District 11/17/2022 11/13/0202 20/14/2023 CA DRYCLEANERS Cleaner Facilities Emissions Inventory Data Calfornia Air Resources Board 12/21/2020 06/13/2022 08/30/2022 CA ENF Enforcement Action Listing State Water Resources Control 10/14/2023 04/04/2023 04/04/2023 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/11/2023 01/17/2023 04/04/2023 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/11/2023 01/17/2023 04/04/2023 CA Financial Assurance 2 Financial Assurance Information Listing Department of Toxic Substances Control 10/11/2022 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2							
CA BRYCLEANERS Cleaner Facilities Department of Toxic Substance Control 08/27/2021 09/11/2021 11/9/2021 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2020 06/13/2022 08/30/2022 CA ENVIROSTOR EnviroStor Database Department of Toxic Substances Control 01/11/2023 01/14/			· · · · · · · · · · · · · · · · · · ·				
CA EMI Emissions Inventory Data California Air Resources Board 12/31/2020 66/13/2022 08/30/2022 CA ENFF Enforcement Action Listing State Water Resorroces Control Board 01/10/2023 01/12/2023 02/13/2023 02/13/2023 02/13/2023 02/13/2023 <			, ,	, ,			
CA ENF Enforcement Action Listing State Water Resoruces Control Board 0.11/0.2023 0.14/2.023 0.40/4.2023 CA ENVIROSTOR EnviroStor Database Department of Toxic Substances Control 10/24/2022 0.11/2/2023 0.21/2/2023 0.21/2/2023 0.11/2/2024				•			
CA ENVIROSTOR EnviroStor Database Department of Toxic Substances Control 10/24/2022 10/14/2023 01/12/2032 01/13/2032 01/12/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/2032 01/13/			•				
CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 01/11/2023 01/17/2023 04/04/2023 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 11/08/2022 11/13/2022 02/13/2023 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 11/16/2022 11/12/2020 02/13/2023 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 10/15/2021 07/05/2022 09/19/2022 CA HIST CAL-SITES Calsites Database Department of Toxic Substance Control 08/08/2000 04/01/2001 01/12/2009 04/08/2009 CA HIST CORTESE Hazardous Waste Substance Storage Container Database State Water Resources Control Board 10/16/1990 01/26/1991 02/12/1991 CA HWT Registered Hazardous Waste Tracking System Department of Toxic Substances Control 01/03/2023 01/04/2023 03/04/2022 02/01/2023 CA LOE ICE ICE ICE Department of Toxic Substances Control 01/03/2023 01/04/2023 03/02/2024 02/04/2022		ENVIROSTOR	<u> </u>	Department of Toxic Substances Control			
CA Financial Assurance 2 Financial Assurance 1 California Integrated Waste Management Board 11/08/2022 11/23/2023 02/13/2023 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 11/16/2022 12/31/2021 02/13/2023 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2021 07/05/2022 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 09/19/2020 <td>CA</td> <td>Financial Assurance 1</td> <td>Financial Assurance Information Listing</td> <td></td> <td>01/11/2023</td> <td>01/17/2023</td> <td>04/04/2023</td>	CA	Financial Assurance 1	Financial Assurance Information Listing		01/11/2023	01/17/2023	04/04/2023
CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 11/16/2022 11/22/2022 02/13/2023 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/201 07/05/2022 09/19/2023 <t< td=""><td>CA</td><td>Financial Assurance 2</td><td>S S S S S S S S S S S S S S S S S S S</td><td></td><td>11/08/2022</td><td>11/23/2022</td><td></td></t<>	CA	Financial Assurance 2	S S S S S S S S S S S S S S S S S S S		11/08/2022	11/23/2022	
CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2021 07/05/2022 09/19/2022 CA HIST CAL-SITES Calsites Database Department of Toxic Substance Control 08/08/2005 08/03/2006 08/24/2006 CA HIST CORTESE Hazardous Waste & Substance Stire List Department of Toxic Substances Control 04/01/19/201 01/22/2029 04/08/2009 CA HIST UST Hazardous Substance Storage Container Database State Water Resources Control Board 10/15/1990 02/12/1991 02/12/1991 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 01/15/1990 01/12/1991 02/12/1991 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 01/05/2022 01/10/2023	CA		S S S S S S S S S S S S S S S S S S S				
CA HIST CAL-SITES Calsites Database Department of Toxic Substance Control 08/08/2005 08/03/2006 08/24/2006 CA HIST CORTESE Hazardous Waste & Substance Sitorage Container Database State Water Resources Control Board 10/15/1990 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 11/10/2022 11/10/2022 02/21/1991 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 01/03/2023 01/04/2023 03/21/2023 CA HWTS Hazardous Waste Tracking System Department of Toxic Substances Control 01/03/2023 01/04/2023 03/21/2023 CA ICE ICE ICE Department of Toxic Substances Control 01/05/2022 04/05/2022 04/05/2022 04/05/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023 03/01/2023	CA	HAZNET	ŭ ŭ		12/31/2021		
CA HIST CORTESE Hazardous Waste & Substance Site List Pepartment of Toxic Substances Control Alloy History Hazardous Substance Storage Container Database HWP Envirosfor Permitted Facilities Listing Pepartment of Toxic Substances Control Pepartment of T	CA	HIST CAL-SITES	•				
CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 11/10/2022 11/10/2022 02/01/2023 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 01/03/2023 01/04/2022 03/21/2023 CA HWTS Hazardous Waste Tracking System Department of Toxic Substances Control 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 03/07/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/30/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023	CA		Hazardous Waste & Substance Site List	•	04/01/2001	01/22/2009	04/08/2009
CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 11/10/2022 11/10/2022 02/01/2023 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 01/03/2023 01/04/2022 03/21/2023 CA HWTS Hazardous Waste Tracking System Department of Toxic Substances Control 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 04/05/2022 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 03/07/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/30/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/30/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023	CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA HWTS Hazardous Waste Tracking System Department of Toxic Substances Control ICE Department of Toxic Substances Control II/I0/2022 II/I0/2023 II/I0/2022 II/I0/2023 II/I0/2024	CA	HWP		Department of Toxic Substances Control	11/10/2022	11/10/2022	02/01/2023
CA HWTS Hazardous Waste Tracking System Department of Toxic Substances Control ICE Department of Toxic Substances Control II/I0/2022 II/I0/2023 II/I0/2022 II/I0/2023 II/I0/2024	CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/03/2023	01/04/2023	03/21/2023
CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 03/06/2023 03/07/2023 03/30/2023 03/23/2023 02/24/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/23/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/2023 03/07/2023 03/20/	CA	HWTS	Hazardous Waste Tracking System		04/05/2022	04/05/2022	04/26/2022
CA LIENS Environmental Liens Listing Department of Toxic Substances Control 02/23/2023 02/24/2023 03/23/2023 0	CA	ICE	ICE	Department of Toxic Subsances Control	11/10/2022	11/10/2022	02/01/2023
CA LUST REG 1 Active Toxic Site Investigation California Regional Water Quality Control Board 02/01/2001 02/28/2001 03/29/2001 02/28/2001 03/29/2001 02/28/2001 03/29/2003 03/20	CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	03/06/2023	03/07/2023	03/30/2023
CA LUST REG 1 Active Toxic Site Investigation California Regional Water Quality Control Boa 02/01/2001 02/28/2001 03/29/2001 CA LUST REG 2 Fuel Leak List California Regional Water Quality Control Boa 09/30/2004 10/20/2004 11/19/2004 CA LUST REG 3 Leaking Underground Storage Tank Database California Regional Water Quality Control Boa 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 CA LUST REG 4 Underground Storage Tank Leak List California Regional Water Quality Control Boa 09/07/2004 09/07/2004 09/07/2004 CA LUST REG 6L Leaking Underground Storage Tank Case Listing California Regional Water Quality Control Boa 09/09/2003 09	CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/23/2023	02/24/2023	03/23/2023
CA LUST REG 1 Active Toxic Site Investigation California Regional Water Quality Control Boa 02/01/2001 02/28/2001 03/29/2001 CA LUST REG 2 Fuel Leak List California Regional Water Quality Control Boa 09/30/2004 10/20/2004 11/19/2004 CA LUST REG 3 Leaking Underground Storage Tank Database California Regional Water Quality Control Boa 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 05/19/2003 CA LUST REG 4 Underground Storage Tank Leak List California Regional Water Quality Control Boa 09/07/2004 09/07/2004 09/07/2004 CA LUST REG 6L Leaking Underground Storage Tank Case Listing California Regional Water Quality Control Boa 09/09/2003 09	CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/30/2023
CA LUST REG 3 Leaking Underground Storage Tank Database CA LUST REG 4 LUST REG 4 LUST REG 5 Leaking Underground Storage Tank Database CA LUST REG 5 Leaking Underground Storage Tank Database CA LUST REG 6L LEAKING Underground Storage Tank Case Listing CA LUST REG 6L LEAKING Underground Storage Tank Case Listing CA LUST REG 6V LEAKING Underground Storage Tank Case Listing CA LUST REG 7 LEAKING Underground Storage Tank Case Listing CA LUST REG 8 LEAKING Underground Storage Tank Case Listing CA LUST REG 8 LEAKING Underground Storage Tank Case Listing CA LUST REG 8 LEAKING Underground Storage Tank Case Listing CA LUST REG 8 LEAKING Underground Storage Tank Case Listing CA LUST REG 9 LEAKING Underground Storage Tank Report CA LUST REG 9 LEAKING U	CA	LUST REG 1		California Regional Water Quality Control Boa	02/01/2001		03/29/2001
CA LUST REG 4 Underground Storage Tank Leak List California Regional Water Quality Control Boa 09/07/2004 09/07/2004 07/31/2008 07/3	CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA LUST REG 5 Leaking Underground Storage Tank Database California Regional Water Quality Control Boa 07/01/2008 07/22/2008 07/31/2008 CA LUST REG 6L Leaking Underground Storage Tank Case Listing California Regional Water Quality Control Boa 09/09/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 10/07/2003 09/10/2003 09/10/2003 10/07/2003 09/10/2003	CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA LUST REG 6L Leaking Underground Storage Tank Case Listing CA LUST REG 6V Leaking Underground Storage Tank Case Listing CA LUST REG 6V Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 8 Leaking Underground Storage Tanks CA LUST REG 8 Leaking Underground Storage Tanks CA LUST REG 9 Leaking Underground Storage Tank Report CA LUST REG 9 Leaking Underground Storage Tank Case Listing CA LUST REG 9 Leaking Underground Storage Tank Case Listing CA LUST REG 9 Leaking Underground Storage Tank Case Listing CA LUST REG 9 Leaking Underground Storage Tank Case Listing CA LUST REG 9 Leaking Underground Storage Tank Case Listi	CA	LUST REG 4		California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA LUST REG 6V Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 8 Leaking Underground Storage Tanks CA LUST REG 9 Leaking Underground Storage Tanks CA LUST REG 9 Leaking Underground Storage Tank Report CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS C	CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA LUST REG 6V Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 7 Leaking Underground Storage Tank Case Listing CA LUST REG 8 Leaking Underground Storage Tanks CA LUST REG 9 Leaking Underground Storage Tanks CA LUST REG 9 Leaking Underground Storage Tank Report CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS CA MCS CA MCS CA LUST REG 9 Leaking Underground Storage Tank Report CA MCS C	CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA LUST REG 8 Leaking Underground Storage Tanks California Regional Water Quality Control Boa 02/14/2005 02/15/2005 03/28/2005 CA LUST REG 9 Leaking Underground Storage Tank Report California Regional Water Quality Control Boa 03/01/2001 04/23/2001 05/21/2001 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/31/2023	CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA LUST REG 8 Leaking Underground Storage Tanks California Regional Water Quality Control Boa 02/14/2005 02/15/2005 03/28/2005 CA LUST REG 9 Leaking Underground Storage Tank Report California Regional Water Quality Control Boa 03/01/2001 04/23/2001 05/21/2001 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/31/2023	CA	LUST REG 7		California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/31/2023			Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005		03/28/2005
CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/31/2023	CA	LUST REG 9		California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA MILITARY PRIV SITES Military Privatized Sites (GEOTRACKER) State Water Resources Control Board 03/06/2023 03/07/2023 03/31/2023	CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
	CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MILITÁRY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MINES	Mines Site Location Listing	Department of Conservation	12/02/2022	12/02/2022	02/22/2023
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	10/31/2022	11/29/2022	02/14/2023
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/07/2022	12/07/2022	03/01/2023
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/03/2022	11/03/2022	01/25/2023
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	11/28/2022	11/29/2022	02/14/2023
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/02/2022	12/02/2022	02/23/2023
CA	PROC	Certified Processors Database	Department of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	10/24/2022	10/24/2022	01/12/2023
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	11/03/2022	11/07/2022	01/24/2023
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/24/2022	10/24/2022	01/12/2023
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victory	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/03/2022	11/03/2022	01/25/2023
CA	SWRCY	Recycler Database	Department of Conservation	12/02/2022	12/02/2022	02/22/2023
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/06/2023	03/07/2023	03/31/2023
CA	UST	Active UST Facilities	SWRCB	12/02/2022	12/02/2022	02/22/2023
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	11/28/2022	12/02/2022	02/23/2023
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/24/2022	10/24/2022	01/12/2023
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/02/2022	12/02/2022	02/23/2023
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/20/2022	12/20/2022	03/10/2023

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	01/02/2023	01/05/2023	04/03/2023
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2022	10/21/2022	01/10/2023
US	CORRACTS	Corrective Action Report	EPA	03/06/2023	03/09/2023	03/20/2023
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	01/25/2023	02/02/2023	02/28/2023
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2023	01/04/2023	04/03/2023
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.	01/01/2020	01/01/2020	0 1/00/2020
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/12/2022	12/14/2022	12/19/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	12/20/2022	12/21/2022	03/10/2023
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
US	FINDS	Facility Index System/Facility Registry System	EPA	02/02/2023	02/28/2023	03/24/2023
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	11/01/2022	11/10/2003	02/09/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/10/2022	11/10/2022	02/09/2023
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/13/2022	12/14/2022	03/10/2023
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/19/2022	12/06/2022	03/03/2023
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2022	06/13/2022	08/16/2022
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 4	11/26/2022	12/06/2022	03/03/2023
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	· · · · · · · · · · · · · · · · · · ·	10/14/2022	12/06/2022	03/03/2023
US	INDIAN LUST RS	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	11/23/2022	12/06/2022	03/03/2023
US			EPA Region 6	10/14/2022	12/06/2022	03/03/2023
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7		12/06/2022	03/03/2023
	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	11/23/2022		
US	INDIAN OD	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	11/23/2022	12/06/2022	03/03/2023
US	INDIAN DECERV	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN LIST D4	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/19/2022	12/06/2022	03/03/2023
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2022	06/13/2022	08/16/2022
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/14/2022	12/06/2022	03/03/2023
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/14/2022	12/06/2022	03/03/2023

US INDIAN UST R8	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
SINDIAN VCP R1	US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	11/23/2022	12/06/2022	03/03/2023
S. INDIAN VCP R7	US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	11/23/2022	12/06/2022	03/03/2023
S. INDIAN VCP R7	US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
LEAD SMELTER Lead Smelter Sites	US	INDIAN VCP R7			03/20/2008	04/22/2008	05/19/2008
US LUCIS CERCLA Lien Information Environmental Protection Agency 01/25/2023 02/22/2023 <td>US</td> <td>LEAD SMELTER 1</td> <td></td> <td>•</td> <td>01/25/2023</td> <td>02/02/2023</td> <td>02/28/2023</td>	US	LEAD SMELTER 1		•	01/25/2023	02/02/2023	02/28/2023
US LUCIS CERCLA Llen Information Environmental Protection Agency 01/25/2023 02/22/2023 02/22/2023 02/22/2023 US (10/10/2023)	US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
USI LUCIS Land Use Control Information System Experiment of the Navy 11/02/2022 11/02/2022 11/02/2022 22/22/2023 US MINES WIOLATIONS MSHA Violation Assessment Data DOL, Mine Safety & Health Admin 02/27/2023 30/21/2023 US MLTS Material Licensing Tracking System Nuclear Regulatory Commission 10/26/2022 30/21/2023 US NLL IER Material Licensing Tracking System PA 01/25/2023 30/21/2023 US NPL Asional Priority List EPA 01/25/2023 20/20/2023 20/23/2023 US NPL LIENS Federal Superfund Liens EPA 01/15/1901 01/15/1901 02/20/2023 02/23/2023 US PADS PCB Adminy Date Date Date System EPA 01/16/2024 04/17/2044 04/17/2044 US PASS PCB TRANSFORMER PCB Transformer Registration Database EPA, Office of Water 07/14/2011 01/04/2023 04/14/2011 01/04/2023 04/14/2011 01/04/2024 04/14/2011 01/04/2024 04/14/2014 02/05/2024 01/04/2024 <td>US</td> <td>LIENS 2</td> <td></td> <td></td> <td></td> <td></td> <td>02/28/2023</td>	US	LIENS 2					02/28/2023
US MINES MRDS Mineral Resources Data System USGS 4.00 (Am of Safety & Health Admi 0227/2023 20/22/202	US	LUCIS	Land Use Control Information System	5 ,	11/02/2022	11/08/2022	01/10/2023
US MINES VIOLATIONS MSHA Violation Assessment Data DOL, Mine Safety & Health Admi Q227/2023 203/1/2023 03/24/2023 US 40/22/2023 US 03/1/2023 20/24/2023 12/24/2023 20/24/2023 12/24/2023 20/24/2023 12/24/2023 20/24/2024 20/24/2024	US	MINES MRDS	•	•	08/23/2022	11/22/2022	02/28/2023
MITS	US	MINES VIOLATIONS	·	DOL. Mine Safety & Health Admi		03/01/2023	
US NPL National Priority List EPA	US			•		11/22/2022	
US DO			· · · · · · · · · · · · · · · · · · ·	5 ,			
US PADS	US	NPL LIENS	,	EPA		02/02/1994	
US PADS	US	ODI	·	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US PCB TRANSFORMER	US	PADS	·		11/03/2022	01/04/2023	04/03/2023
US PCS ENF		PCB TRANSFORMER					
US PCS INACTIVE	US	PCS			07/14/2011	08/05/2011	09/29/2011
US PGS INACTIVE Listing of Inactive PCS Permits EPA 11/06/2015 05/06/2015 US PFAS A TSDR PFAS Contamination Site Location Listing Department of Health & Human Services 06/24/2020 03/17/2021 11/08/2022 US PFAS ECHO Facilities in Industries that May Be Handling PFAS Listing Environmental Protection Agency 03/30/2023 03/30/2023 04/03/2023 US PFAS ECHO Facilities in Industries that May Be Handling PFAS Listing Environmental Protection Agency 03/30/2023 03/30/2023 04/03/2023 US PFAS EDERAL SITES Federal Sites PFAS Information Environmental Protection Agency 02/23/2022 03/31/2022 11/08/2022 US PFAS NPDES Clean Water Act Discharge Monitoring Information Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PFAS NPL Superfund Sites with PFAS Detections Information Environmental Protection Agency 03/30/2023 03/3		PCS ENF	·	•			
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US	US	PFAS FEDERAL SITES					
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US	US	PFAS NPL		ŭ ,			
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US PFAS TRIS List of PFAS Added to the TRI Environmental Protection Agency 03/07/2023 03/07/2023 03/24/2023 US PFAS TSCA PFAS Manufacture and Imports Information Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PFAS WQP Ambient Environmental Sampling for PFAS Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PFAP Potentially Responsible Parties EPA 10/27/2022 11/16/2022 11/16/2022 US Proposed NPL Proposed National Priority List Sites EPA 01/25/2023 02/02/2023 02/28/2023 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 09/23/2019 09/23/2019 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	US	PFAS RCRA MANIFEST	•				
US PFAS TSCA PFAS Manufacture and Imports Information Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PFAS WQP Ambient Environmental Sampling for PFAS Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PRP Potentially Responsible Parties EPA 10/27/2022 11/01/2022 11/15/2022 US Proposed NPL Proposed National Priority List Sites EPA 01/25/2023 02/28/2023 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RADINFO Radiation Information Database Environmental Protection Agency 03/06/2023 03/09/2023 03/09/2023 US RCRA NonGen / NLR RCRA - No Generators / No Longer Regulated Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-LQG RCRA - Large Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-SDF RCRA - Small Quantity Generators Environmental	US		•	· · · · · · · · · · · · · · · · · · ·	03/07/2023	03/07/2023	03/24/2023
US PFAS WQP Ambient Environmental Sampling for PFAS Environmental Protection Agency 01/03/2022 03/31/2022 11/08/2022 US PRP Potentially Responsible Parties EPA 10/27/2023 11/01/2022 11/16/2022 US Proposed NPL Proposed NPL Proposed National Priority List Sites EPA 01/25/2023 02/28/2023 US RAATS RCRA Administrative Action Tracking System EPA 04/47/1995 07/03/1995 07/03/1995 07/03/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 07/01/2019 09/02/203 03/02/2023 03/02/2023	US	PFAS TSCA	PFAS Manufacture and Imports Information	5 ,	01/03/2022	03/31/2022	11/08/2022
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US Proposed NPL Proposed National Priority List Sites EPA 01/25/2023 02/02/2023 02/28/2023 US RAATS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 US RADINFO Radiation Information Database Environmental Protection Agency 07/01/2019 07/01/2019 09/23/2019 US RCRA NonGen / NLR RCRA - Non Generators / No Longer Regulated Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-LQG RCRA - Large Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-SQG RCRA - Small Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-TSDF RCRA - Treatment, Storage and Disposal Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency 03/06/2023 03/06/2023 03/09/2023 03/20/2023 <t< td=""><td>US</td><td>PRP</td><td>Potentially Responsible Parties</td><td>EPA</td><td>10/27/2022</td><td>11/01/2022</td><td>11/15/2022</td></t<>	US	PRP	Potentially Responsible Parties	EPA	10/27/2022	11/01/2022	11/15/2022
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US RCRA-LQG RCRA - Large Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-SQG RCRA - Small Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-TSDF RCRA - Treatment, Storage and Disposal Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RMP Risk Management Plans Environmental Protection Agency 04/27/2022 05/04/2022 05/04/2022 05/04/2022 US RCRD Records Of Decision EPA 01/25/2023 02/02/2023 02/10/2023 US SEMS State Coalition for Remediation of Drycleaners Listing Environmental Protection Agency 07/25/2023 02/03/2023 02/10/2023 US SEMS Superfund Enterprise Management System EPA 01/25/2023 02/02/2023 02/228/2023 US SEMS-ARCHIVE	US		3 ,	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US RCRA-SQG RCRA - Small Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-TSDF RCRA - Treatment, Storage and Disposal Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RMP Risk Management Plans Environmental Protection Agency 04/27/2022 05/04/2022	US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US RCRA-SQG RCRA - Small Quantity Generators Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-TSDF RCRA - Treatment, Storage and Disposal Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023 US RMP Risk Management Plans Environmental Protection Agency 04/27/2022 05/04/2022	US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall US RMP Environmental Protection Agency Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023	US	RCRA-SQG		Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionall US RMP Environmental Protection Agency Environmental Protection Agency 03/06/2023 03/09/2023 03/20/2023	US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US RMP Risk Management Plans Environmental Protection Agency 04/27/2022 05/04/2022 05/10/2022 US ROD Records Of Decision EPA 01/25/2023 02/02/2023 02/28/2023 US SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing Environmental Protection Agency 07/30/2021 02/03/2023 02/10/2023 US SEMS Superfund Enterprise Management System EPA 01/25/2023 02/02/2023 02/02/2023 02/28/2023 US SETS Section 7 Tracking Systems EPA 10/17/2022 10/18/2022 01/10/2023 US TRIS Toxic Chemical Release Inventory System EPA 12/31/2021 11/01/2022 02/09/2023	US	RCRA-VSQG		Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
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US TRIS Toxic Chemical Release Inventory System EPA 12/31/2021 11/01/2022 02/09/2023	US	SSTS		EPA	10/17/2022	10/18/2022	01/10/2023
	US	TRIS		EPA	12/31/2021	11/01/2022	02/09/2023
	US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/27/2022	11/16/2022	02/09/2023
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/13/2022	12/14/2022	03/10/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/27/2022	11/16/2022	02/09/2023
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/07/2022	11/17/2022	02/10/2023
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	11/09/2021	10/20/2022	01/10/2023
СТ	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	11/16/2022	11/16/2022	02/06/2023
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	10/29/2021	01/19/2022
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2020	11/30/2021	02/18/2022
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
OA	Daycare Genters	Ochsitive Receptor. Electised Facilities	Department of Goolal Gervices			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife			
US	Topographic Map	Current USGS 7.5 Minute Topographic Map	U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line D		Endeavor Business Media			

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

OREILLY PHELAN PH1 3919 PHELAN ROAD PHELAN, CA 92371

TARGET PROPERTY COORDINATES

Latitude (North): 34.425771 - 34° 25' 32.78" Longitude (West): 117.576326 - 117° 34' 34.77"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 447043.0 UTM Y (Meters): 3809321.0

Elevation: 4137 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12016011 PHELAN, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

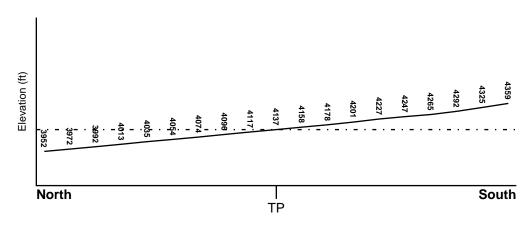
TOPOGRAPHIC INFORMATION

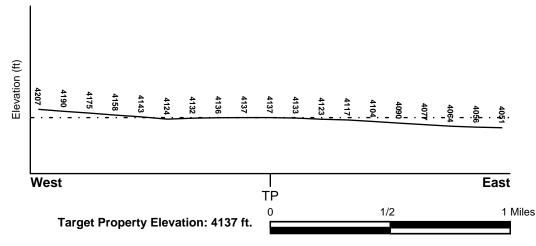
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06071C6450H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

PHELAN YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

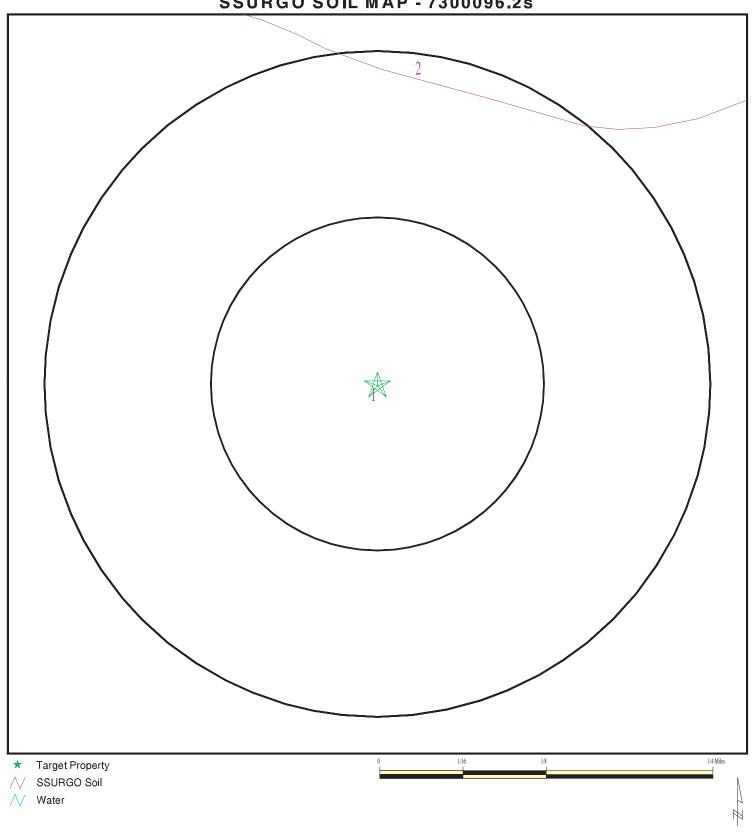
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7300096.2s



SITE NAME: Oreilly Phelan PH1 ADDRESS: 3919 Phelan Road Phelan CA 92371 LAT/LONG:

34.425771 / 117.576326

CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY#: 7300096.2s
DATE: April 05, 2023 4:11 pm

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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Boui	ndary		Classification		Saturated hydraulic			
Layer	Upper	Lower	ower Soil Texture Class AASHTO Group Unified Soil CO			Oon Reaction			
1	0 inches	14 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 6.1		
2	14 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 6.1		

Soil Map ID: 2

Soil Component Name: Cajon
Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Воц	ındary		Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	5 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	25 inches	59 inches	stratified gravelly sand to sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

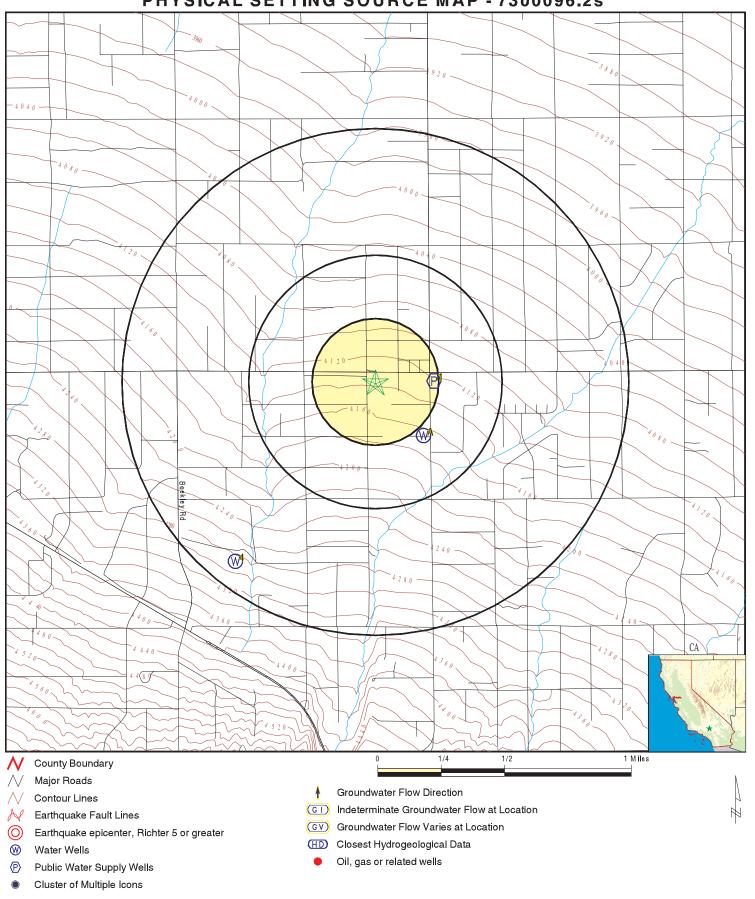
1 CA3610109 1/8 - 1/4 Mile East

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CADWR0000019616	1/4 - 1/2 Mile SE
A3	CADWR0000036346	1/4 - 1/2 Mile SE
4	CADWR0000028170	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 7300096.2s



CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY #: 7300096.2s

DATE: April 05, 2023 4:11 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number Elevation

East 1/8 - 1/4 Mile **FRDS PWS** CA3610109

92329

Lower

Epa region: 09 State: CA

SHEEP CREEK WATER COMPANY Pwsid: CA3610109 Pwsname:

Contactzip:

Cityserved: Not Reported Stateserved: Zipserved: Not Reported Fipscounty: 06071 Status: Retpopsrvd: 2650 Active Pwssvcconn: 1380 Psource longname: Groundwater Pwstype: **CWS** Owner: Private

CUMMINGS, CHRIS CUMMINGS, CHRIS Contact: Contactorgname: P. O. BOX 291820 Contactphone: 760-868-3755 Contactaddress1: Contactaddress2: Not Reported Contactcity: **PHELAN**

Contactstate: CA Pwsactivitycode: Α

CA3610109 Facid: 45543 Pwsid:

Facname: TANK 7 EFFLUENT CL2 Factype: Treatment_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: hypochlorination, post Factypecode:

PWS ID: CA3610109 PWS name: SHEEP CREEK WATER COMPANY

Address: Not Reported Care of: Not Reported

PHELAN City: State:

Zip: 923291820 Owner: SHEEP CREEK WATER COMPANY

Source code: Ground water Population: 3500

PWS ID: CA3610109 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported Not Reported PWS state: Not Reported PWS city:

PWS zip: Not Reported PWS name: SHEEP CREEK WATER COMPANY

PWS type code: Retail population served: 3019

P. O. Box 291820 Contact: Chris Cummings Contact address:

Phelan Contact address: 4200 Sunnyslope Road Contact city: Contact state: CA Contact zip: 92329

Contact telephone: 7608683755

PWS ID: CA3610109 Activity status: Active Date system activated: Date system deactivated: Not Reported 7706

00002884 SHEEP CREEK WATER COMPANY Retail population: System name:

System address: Not Reported System address: PO BOX 326

System city: **PHELAN** System state:

System zip: 923291820

County FIPS: Not Reported City served: SHEEP CREEK-PHE

County FIPS: SHEEP CREEK-PHE 071 City served:

Population served: 2,501 - 3,300 Persons Treatment: Mixed (treated and untreated)

Latitude: 342533 Longitude: 1173417

95V0001 Violation id: Orig code: Violation Year: State: CA 1993

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

Rule code: 350 Rule name: LCR n

Violation measur: Unit of measure: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

07/01/1993 State mcl: Cmp bdt:

Cmp edt: 03/01/2000

Violation ID: 95V0001 Orig Code:

03/01/2000 Enforcemnt FY: 2000 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: Not Reported Orig Code:

11/01/2004 Enforcemnt FY: 2005 **Enforcement Action:**

St AO (w/o penalty) issued **Enforcement Detail:**

Enforcement Category: Not Reported

PWS name: SHEEP CREEK WATER COMPANY Population served: 3019 95V0001 PWS type code: С Violation ID:

Violation type: LEAD & COPPER RULE Initial Tap Sampling for Pb and Cu Contaminant:

3/1/2000 0:00:00 Compliance start date: 7/1/1993 0:00:00 Compliance end date:

Enforcement date: 3/1/2000 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement:

PWS name: SHEEP CREEK WATER COMPANY Population served: 3019 PWS type code: Violation ID: 95V0001

Contaminant: LEAD & COPPER RULE Violation type: Initial Tap Sampling for Pb and Cu

3/1/2000 0:00:00 Compliance start date: 7/1/1993 0:00:00 Compliance end date: Enforcement action: Fed PAO Issued Enforcement date: 9/19/1995 0:00:00

Violation measurement:

SE 1/4 - 1/2 Mile **CA WELLS** CADWR0000019616

Higher

Well ID: 04N07W24D001S UNK Well Type:

Department of Water Resources Source:

Other Name: 04N07W24D001S **GAMA PFAS Testing:** Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=04N07W24D001S&store_num=

GeoTracker Data: Not Reported

A3 SE **CA WELLS** CADWR0000036346

1/4 - 1/2 Mile Higher

> Well ID: 04N07W24D000S Well Type: UNK

Department of Water Resources Source:

Other Name: 04N07W24D000S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=04N07W24D000S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR0000028170 SW

1/2 - 1 Mile Higher

> 04N07W23L001S UNK Well ID: Well Type:

Source: Department of Water Resources

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: 04N07W23L001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04N07W23L001S&store_num= Groundwater Quality Data:

GeoTracker Data: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92371	8	1

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.678 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX E CREDENTIALS

Baylie R. Vincent

Assistant Scientist

PROFESSIONAL EXPERIENCE

Ms. Vincent is an Assistant Scientist in Terracon's Orange County, California Office. In this office, Ms. Vincent works on preparing Phase I Environmental Site Assessments (ESA) reports. These efforts involve managing all aspects of the project in order to ensure that it is completed on time and within the scope as well as engaging with the Authorized Project Reviewer. Additionally, Ms. Vincent completes field surveys, interviews with property owners, Environmental Data Resource reports, and file reviews at local county and city regulatory offices. As required, each ESA is prepared and finalized in accordance with new ASTM Standards. Her experience ranges from small scale buildings to large scale industrial and commercial properties.

PROJECT EXPERIENCE

Vacant Land - California

Project Manager and Environmental Site Assessments on projects ranging from 20-acres to 300-acres for clients such as City of Hope and Raising Cane's.

Commercial Properties – California

Project Manager and Environmental Site Assessments for clients such as Raising Cane's, Shake Shack, Costco, Umpqua Bank, Union Bank, and Aldi.

Industrial Properties - California

Project Manager and Environmental Site Assessments for industrial properties.

Retail Properties - California

Project Manager and Environmental Site Assessments for clients such as Raising Cane's, Shake Shack, Costco, Umpqua Bank, Union Bank, and Aldi.

Telecommunication Towers - California

Project Manager and Environmental Site Assessments for clients such as Verizon and Cellular Venture Capital.

EDUCATION

Bachelor of Science, Environmental Biology California State Polytechnic University Pomona, California, 2020.

Certifications

40-Hour OSHA HAZWOPER Basic Wetland Delineation

Work History

Terracon Consultants, Inc. (Laguna Hills, CA). Assistant Scientist July 2021 to Present

Orange County Coast Keepers. Industrial Stormwater Monitor, October 2020- April 2021



Resumes

Solar Sites - California

Project Manager and Environmental Site Assessments on projects ranging from 300-acres to over 1,000-acres for clients such as sPower and Enfinity Solar.



Jennifer S. Van

Project Manager / Environmental Group Manager

PROFESSIONAL EXPERIENCE

Ms. Van is an Environmental Group Manager in Terracon's Carson, Los Angeles County, California Office. She has over 10 years of experience in of environmental consulting experience including environmental Services; Phase I Environmental Site Assessments (ESAs), Limited Subsurface Investigations (LSIs), Spill Prevention, Control and Countermeasure Plans, regulatory compliance and Radon Measurement Provider. She possesses excellent organization, analytical, advisory and team management skills.

Ms. Van's team managements due diligence services throughout California and has vast experience in renewable energy, healthcare, commercial and residential types of projects.

PROJECT EXPERIENCE

Environmental Site Assessment (ESAs):

Performed and managed over 2,000 ESAs in California and several in Hawaii and Alaska for industrial, commercial, residential, and agricultural properties. Managed long-term national accounts for financial institutions (equity and loan portfolios), real estate investment trusts, developers and other real property owners. Understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, vapor, surface water and groundwater. Is experienced in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13), and meets the requirements of an Environmental Professional as defined in Section 312.10 of 40 CFR 312.

Radon Assessments

Performed and managed over 10 radon assessments including commercial and residential in California.

Limited Subsurface Investigations (LSIs):

Performed and managed over 10 LSI's in California. Investigated environmental conditions in soils and groundwater as a result of releases from a variety of sources, including service stations, dry cleaners, and a wide range of industrial and manufacturing operations. Specialized in collection and interpretation of data.



EDUCATION

Bachelor of Science, Environmental Sciences: Natural Sciences.

Minor: Business Administration University of California Riverside, California, 2011.

Masters: Environmental Engineering California State University, Fullerton, 2018

CERTIFICATIONS

24-Hour AHERA Asbestos Abatement Building Inspector 40-Hour OSHA HAZWOPER National Radon Proficiency Program Residential Measurement Provider

WORK HISTORY

Terracon Consultants, Inc. (Tustin, CA). Environmental Group Manager February 2018 to Present

Terracon Consultants, Inc. (Irvine, CA). Senior Staff Scientist 2014 to February 2018

Terracon Consultants, Inc. (Irvine, CA). Staff Scientist August 2011 to 2014

Resumes

Spill Prevention, Control And Countermeasure Plans (SPCCs)

Ms. Van has experience with federal and state requirements for Spill Prevention, Control and Countermeasure Plans for Tier I and II qualified facilities.

Regulatory Compliance, Buena Park and Tipton, California

Project Manager for two regulatory compliance projects in Buena Park and Tipton, California, which included refrigeration and multiple dairy facilities.

Military Base Phase I ESAs and Soil Management Plans - San Diego County, California

Project Manager of ESAs and SMPs of over 100 sites for proposed telecommunication small cell locations within naval bases located within the San Diego County. Findings of the ESAs were utilized in creation of the SMPs, which was implemented at the installation of telecommunications utilities on the various bases.

Automotive Body Shop Portfolio, California

Portfolio assistant manager of environmental consulting services including Phase I ESA. The purpose of the services were to assist a client with a large acquisition of properties.





Clifford Nale, L.G., P.G.

SENIOR PROJECT MANAGER

PROFESSIONAL EXPERIENCE

Mr. Nale is a Senior Project Manager with Terracon's Seattle (Mountlake Terrace) office. His duties include the management of all phases of environmental site assessments (ESAs), business environmental risk reviews, site characterizations, and National Environmental Policy Act (NEPA) compliance assessments for wireless telecommunications providers. He also performs technical review of all environmental service projects in the Seattle office.

Over the course of his 28 years of professional environmental experience, Mr. Nale has performed site characterizations of soil and groundwater for regulatory compliance, and for remediation design projects throughout Washington, Oregon, California, Nevada and Arizona.

PROJECT EXPERIENCE

Environmental Site Assessments (ESAs)

Mr. Nale has managed and performed hundreds of ESAs throughout Washington, Oregon, California, Nevada, and Arizona for industrial, commercial, residential, and agricultural properties. He has managed projects for financial institutions, real estate investment trusts, developers, and other real property owners. Mr. Nale fully understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, vapor, surface water, and groundwater. He has extensive experience and expertise in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13) and meets the requirements of an Environmental Professional as defined by this rule.

Limited Subsurface Investigations (LSIs)

Mr. Nale has managed and performed hundreds of LSIs throughout Washington, Oregon, California, and Nevada. He has investigated environmental conditions in soils, soil vapor, and groundwater due to releases from a variety of sources, including gasoline service stations, dry cleaners, and a wide range of industrial and manufacturing facilities.

Remedial Investigation/Remedial Action

Mr. Nale has managed numerous Remedial Investigation (RI) and Remedial Action (RA) projects in Washington State, either through an Independent Remedial Action or in coordination with the Washington State Department of Ecology's Voluntary Cleanup Program (VCP). He has expertise in the collection and interpretation of data to pursue closure through Washington's VCP program. Mr. Nale has provided oversight on RA projects utilizing cleanup remedies, including in-situ chemical oxidation, the installation of granular-activated carbon, and large-scale dig-and-haul methods on a variety of industrial and commercial properties.

EDUCATION

Bachelor of Science, Engineering Geology, University of California, Los Angeles, CA

REGISTRATIONS

Licensed Professional Geologist: Washington No. 3053; California No. 7603

Certifications:

OSHA 40-Hour Health & Safety OSHA Hazardous Waste Site Supervisor/Health and Safety Officer

WORK HISTORY

Terracon Consultants, Inc., Senior Project Manager, 2018 – Present

Sabrina, Chantler

Assistant Geologist

PROFESSIONAL EXPERIENCE

Ms. Chantler is an assistant geologist in Terracon's Colton, CA office, Environmental Department. Ms. Chantler's professional experience includes assisting Phase I Environmental Site Assessments (ESAs). These efforts involve field surveys, interviews with property owners, Environmental Data Resource reports, and file reviews at local county and city regulatory offices. As requires, each ESA is prepared and finalized in accordance with the new ASTM Standards. PROJECT EXPERIENCE

Undeveloped/Vacant/Agricultural- California

Assisted Phase I Environmental Site Assessment (ESA) report writing on undeveloped, vacant, and agricultural land. Performed site reconnaissance's on projects ranting on projects ranging from 5-acres to 50-acres for clients such as Navistar Inc. and real estate properties.

Commercial Properties - California

Performed site reconnaissance's, and assisted Project Managers on Environmental Site Assessments for commercial properties.

Industrial Properties - California

Performed site reconnaissance's, and assisted Project Managers on Environmental Site Assessments for industrial properties.

EDUCATION

Bachelor of Science, Environmental Science, University of California, Riverside, CA, 2021

Associate of Science, Natural Science, Orange Coast College, Costa Mesa, CA, 2019

WORK HISTORY

Terracon, Colton, California Assistant Geologist February 2022 to Present

Citrus Research Board/CASSA, Riverside, CA, Biological Technician June 2021 to February 2022



APPENDIX F DESCRIPTION OF TERMS AND ACRONYMS

Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g., California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.

Term/Acronym	Description
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-21 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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic

Term/Acronym	Description
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-21 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 residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.
ILP	Innocent Landowner/Operator Program

Term/Acronym	Description
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.

Term/Acronym	Description
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/ TSDs	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/ TSDs	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.

Term/Acronym	Description
REC	Recognized Environmental Conditions are defined by ASTM E1527-21 as 1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition.
SCL	State "CERCLIS" List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service

Term/Acronym	Description
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-21, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.