Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SECCOMBE LAKE PARK (Continued)

S101301316

Staff:VJJStaff Initials:CR2Lead Agency:Local Agency

Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL
Summary: SITE IS ALSO LISTED ON CERCLIS, EPA SUPERFUND PROGRAM, EPA IUN CAD 981576507,

NOT CONFIRMED IF RELEASES ARE RELATED.

CORTESE:

Name: SECCOMBE LAKE PARK

Address: 7TH ST

City, State, Zip: SAN BERNARDINO, CA 92401

Region: CORTESE Global ID: T0607100220

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active
File Name: Active Open

T101 G & M OIL SS #67 CA LUST S105850484
SW 187 F ST N/A

SW 187 F ST 1/4-1/2 SAN BERNARDINO, CA 92415

1/4-1/2 0.475 mi.

2507 ft. Site 1 of 3 in cluster T

 Relative:
 LUST REG 8:

 Lower
 Name:

 G & M OIL SS #67

Actual: Address: 187 F ST 1044 ft. City: SAN BERNARDINO

Region: 8

County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603544T

Case Type: Other ground water affected

 Substance:
 Gasoline

 Cross Street:
 2ND

 Enf Type:
 CLOS

 Global ID:
 T0607100599

 Enter Date:
 9/17/1999

 Date Preliminary Assessment Began:
 9/9/2000

Discover Date: 2/4/1997 **Enforcement Date:** 9/8/2000 Close Date: 2/8/2005 Date Prelim Assessment Workplan Submitted: 5/5/1999 Date Pollution Characterization Began: 6/16/2004 Date Remediation Plan Submitted: 1/15/2003 Date Remedial Action Underway: 2/19/2004 Date Post Remedial Action Monitoring: 1/11/2005 Enter Date: 9/17/1999

Enter Date: 9/17/1999
GW Qualifies: = Soil Qualifies: = UST
Latitude: 34.1064146
Longitude: -117.2942784
MTBE Date: 5/27/2003
Max MTBE GW: 1530

Direction Distance

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

G & M OIL SS #67 (Continued)

S105850484

MTBE Concentration: 9 Max MTBE Soil: 116 MTBE Fuel: 1

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Staff: NOM Staff Initials: CR2

Lead Agency: Regional Board Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Summary: CASE REFERED TO RB 6/28/99. DISPENSER AND PIPING UPGRADE 2/99.

UNOCAL #6968 T102

U001575923 CA LUST

SW 187 N F ST **CA CERS HAZ WASTE** N/A

1/4-1/2 SAN BERNARDINO, CA 92415

CA HIST UST CA CERS TANKS CA Cortese

0.483 mi. 2552 ft. Site 2 of 3 in cluster T

CA San Bern. Co. Permit **CA CERS**

Relative: Lower Actual:

LUST: Name:

G & M OIL SS #67

1043 ft. Address: 187 N F ST

> SAN BERNARDINO, CA 92415 City, State, Zip: SANTA ANA RWQCB (REGION 8) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0607100599

Global Id: T0607100599 Latitude: 34.102395 -117.296004 Longitude:

Status: Completed - Case Closed

Status Date: 02/08/2005 RB Case Number: 083603544T

SAN BERNARDINO COUNTY Local Agency:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO 02/04/1997 Begin Date: Leak Reported Date: 05/05/1999 No Further Action Date: 02/08/2005

CA Water Watershed Name: Santa Ana River - Upper Santa Ana River - Bunker Hill (801.52)

Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - San Bernardino (8-002.06)

CA Enviroscreen 3 Score: 96-100% (highest scores) CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

RWQCB Region: SANTA ANA RWQCB (REGION 8)

LUST:

T0607100599 Global Id:

Contact Type: Local Agency Caseworker Contact Name: CATHERINE RICHARDS SAN BERNARDINO COUNTY Organization Name: Address: 620 SOUTH E STREET City: SAN BERNARDINO Email: crichards@sbcfire.org

Phone Number: 9093868419

Direction Distance Elevation

on Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

U001575923

EDR ID Number

LUST:

 Global Id:
 T0607100599

 Action Type:
 REMEDIATION

 Date:
 05/29/2003

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 12/19/2003

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2003

Action: * Verbal Communication

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 08/01/2003

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2003

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2004

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2004

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2004

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2004

 Action:
 * No Action

Global Id: T0607100599
Action Type: ENFORCEMENT
Date: 01/12/2005

Action: * Verbal Communication

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2004

 Action:
 File review

Global Id: T0607100599

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Action Type:

Date: Action: ENFORCEMENT 06/23/2004 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2004

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2005

Action: Closure/No Further Action Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 12/07/2004

Action: Notification - Preclosure

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2003

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2003

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2002

 Action:
 File review

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2002

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2002

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2003

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/17/2003

 Action:
 File review

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2003

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Action:

* No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2003

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2003

Action: * Verbal Communication

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2004

 Action:
 * No Action

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2002

 Action:
 File review

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2003

 Action:
 * No Action

Global Id: T0607100599
Action Type: ENFORCEMENT
Date: 09/30/2002

Action: 13267 Monitoring Program

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 09/25/2003

 Action:
 * No Action

Global Id: T0607100599
Action Type: ENFORCEMENT
Date: 07/15/1999

Action: Notice of Responsibility

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2000

 Action:
 Notice of Violation

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2002

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2002

 Action:
 Staff Letter

EDR ID Number

Direction
Distance
Elevation

Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Global Id:

Action:

Action Type: Date:

T0607100599 ENFORCEMENT 01/28/2003 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2002

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 04/04/2005

 Action:
 Unknown

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 01/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 01/27/2000

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2001

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2001

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2003

 Action:
 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 11/02/1999

 Action:
 Staff Letter

Global Id: T0607100599
Action Type: Other
Date: 05/05/1999
Action: Leak Reported

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0607100599
Action Type: RESPONSE

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Date:

11/30/2003

Action: Remedial Progress Report

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: CAP/RAP - Other Report

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 10/30/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 09/02/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 09/22/2003

Action: Other Report / Document

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 07/30/2003

Action: Monitoring Report - Quarterly

Global Id: T0607100599
Action Type: RESPONSE
Date: 08/14/2003

Action: Other Report / Document

Global Id: T0607100599
Action Type: RESPONSE
Date: 09/30/2003

Action: Other Report / Document

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 09/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0607100599
Action Type: RESPONSE
Date: 10/30/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0607100599

 Action Type:
 RESPONSE

 Date:
 09/30/2003

Action: Remedial Progress Report

Global Id: T0607100599
Action Type: RESPONSE
Date: 10/30/2004

Action: Monitoring Report - Quarterly

Direction Distance

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

UNOCAL #6968 (Continued)

Global Id:

Action Type: Date:

T0607100599 RESPONSE

Action: Soil and Water Investigation Report

05/26/2004

Global Id: T0607100599 RESPONSE Action Type: 01/30/2004 Date:

Action: Remedial Progress Report

T0607100599 Global Id: **RESPONSE** Action Type: Date: 12/30/2003

Action: Remedial Progress Report

T0607100599 Global Id: RESPONSE Action Type: 08/30/2003 Date:

Action: Remedial Progress Report

Global Id: T0607100599 Action Type: RESPONSE Date: 10/30/2003

Monitoring Report - Quarterly Action:

Global Id: T0607100599 Action Type: RESPONSE Date: 06/29/2004

Soil and Water Investigation Workplan Action:

T0607100599 Global Id: Action Type: RESPONSE Date: 04/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0607100599 RESPONSE Action Type: Date: 02/27/2004

Remedial Progress Report Action:

Global Id: T0607100599 Action Type: RESPONSE Date: 01/30/2005

Monitoring Report - Quarterly Action:

T0607100599 Global Id: Action Type: **ENFORCEMENT** Date: 01/06/2005

Action: * Verbal Communication

T0607100599 Global Id: Action Type: **ENFORCEMENT** Date: 12/26/2004

Action: * Verbal Communication

Global Id: T0607100599 Action Type: **ENFORCEMENT**

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Date:

Action:

10/19/2000 Staff Letter

 Global Id:
 T0607100599

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2000

 Action:
 Notice of Violation

 Global Id:
 T0607100599

 Action Type:
 Other

 Date:
 02/04/1997

 Action:
 Leak Discovery

LUST:

Global Id: T0607100599

Status: Open - Case Begin Date

Status Date: 02/04/1997

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 05/05/1999

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 09/09/2000

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 04/25/2001

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 12/12/2001

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 10/10/2002

Global Id: T0607100599
Status: Open - Remediation

Status Date: 01/15/2003

 Global Id:
 T0607100599

 Status:
 Open - Remediation

 Status Date:
 08/27/2003

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 09/02/2003

 Global Id:
 T0607100599

 Status:
 Open - Remediation

 Status Date:
 09/23/2003

Global Id: T0607100599
Status: Open - Remediation

Status Date: 11/06/2003

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued) U001575923

Global Id: T0607100599
Status: Open - Remediation

Status Date: 12/09/2003

Global Id: T0607100599
Status: Open - Remediation

Status Date: 01/12/2004

Global Id: T0607100599
Status: Open - Remediation

Status Date: 02/19/2004

Global Id: T0607100599

Status: Open - Site Assessment

Status Date: 06/16/2004

Global Id: T0607100599

Status: Open - Verification Monitoring

Status Date: 01/11/2005

Global Id: T0607100599

Status: Completed - Case Closed

Status Date: 02/08/2005

Name: UNOCAL #6968 Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92415 Lead Agency: SANTA ANA RWQCB (REGION 8)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100034

Global Id: T0607100034
Latitude: 34.102395
Longitude: -117.296004

Status: Completed - Case Closed

Status Date: 06/25/1997 RB Case Number: 083600279T

Local Agency: SAN BERNARDINO COUNTY

Local Case Number: 90210

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES
Begin Date: 09/21/1987
Leak Reported Date: 09/21/1987
How Discovered: Tank Closure
Discharge Source: Other
Discharge Cause: Unknown
No Further Action Date: 06/25/1997

CA Water Watershed Name: Santa Ana River - Upper Santa Ana River - Bunker Hill (801.52)

Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - San Bernardino (8-002.06)

CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

RWQCB Region: SANTA ANA RWQCB (REGION 8)

EDR ID Number

Direction Distance Elevation

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

UNOCAL #6968 (Continued)

U001575923

LUST:

Global Id: T0607100034

Contact Type: Local Agency Caseworker Contact Name: CATHERINE RICHARDS Organization Name: SAN BERNARDINO COUNTY 620 SOUTH E STREET Address: SAN BERNARDINO City: Email: crichards@sbcfire.org

Phone Number: 9093868419

LUST:

T0607100034 Global Id: Action Type: **ENFORCEMENT** 06/19/1997 Date:

Action: Closure/No Further Action Letter

Global Id: T0607100034 Action Type: Other 09/21/1987 Date: Action: Leak Reported

Global Id: T0607100034 Action Type: Other 09/21/1987 Date: Action: Leak Discovery

Global Id: T0607100034 Action Type: Other 09/21/1987 Date: Leak Stopped Action:

LUST:

T0607100034 Global Id:

Status: Open - Case Begin Date

Status Date: 09/21/1987

Global Id: T0607100034

Open - Site Assessment Status:

Status Date: 05/01/1992

Global Id: T0607100034 Status: Open - Remediation

05/22/1992 Status Date:

Global Id: T0607100034 Status: Open - Remediation

06/26/1995 Status Date:

T0607100034 Global Id:

Status: Open - Verification Monitoring

Status Date: 11/14/1996

Global Id: T0607100034

Completed - Case Closed Status:

Status Date: 06/25/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

U001575923

EDR ID Number

CERS HAZ WASTE:

Name: G&M OIL CO. Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92410

Site ID: 18270 CERS ID: 10138275

CERS Description: Hazardous Waste Generator

HIST UST:

Name: UNION OIL SERVICE STATION #696

Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92401

Region: STATE
Facility ID: 00000055221
Facility Type: Gas Station

Contact Name: MURRAY J. MCCLELLAN

Telephone: 6192917600

Owner Name: UNION OIL COMPANY OF CALIFORNI

Owner Address: 123 CAMINO DELA REINA Owner City,St,Zip: SAN DIEGO, CA 92108

Total Tanks: 0003

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1963

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Leak Detection:
 Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Leak Detection: Stock Inventor, 10

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1963

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

 Leak Detection:
 Stock Inventor, 10

CERS TANKS:

Name: G&M OIL CO. Address: 187 N F ST

City,State,Zip: SAN BERNARDINO, CA 92410

Site ID: 18270 CERS ID: 10138275

CERS Description: Underground Storage Tank

CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued)

Name:

Address:

UNOCAL #6968 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92415

 Region:
 CORTESE

 Global ID:
 T0607100034

 Site/Facility Type:
 LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active File Name: Active Open

 Name:
 G & M OIL SS #67

 Address:
 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92415

 Region:
 CORTESE

 Global ID:
 T0607100599

 Site/Facility Type:
 LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active
File Name: Active Open

San Bern. Co. Permit:

Name: G&M OIL CO. Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92410

Region: SAN BERNARDINO

Facility ID: FA0003382
Owner: G&M OIL CO., LLC
Permit Number: PT0040230

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

Facility Status: ACTIVE Expiration Date: 10/31/2023

Name: G&M OIL CO. Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92410

Region: SAN BERNARDINO
Facility ID: FA0003382
Owner: G&M OIL CO., LLC
Permit Number: PT0011492

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: ACTIVE Expiration Date: 10/31/2023

Name: G&M OIL CO. Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92410

Region: SAN BERNARDINO
Facility ID: FA0003382
Owner: G&M OIL CO., LLC

Permit Number: PT0011493

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: ACTIVE Expiration Date: 10/31/2023

Name: G&M OIL CO. Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92410

EDR ID Number

Direction Distance

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

UNOCAL #6968 (Continued)

Region:

SAN BERNARDINO FA0003382

Facility ID: Owner: G&M OIL CO., LLC Permit Number: PT0011494

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 10/31/2023

Name: G&M OIL CO. Address: 187 N F ST

SAN BERNARDINO, CA 92410 City, State, Zip:

SAN BERNARDINO Region: Facility ID: FA0003382 Owner: G&M OIL CO., LLC Permit Number: PT0002588

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **ACTIVE** Expiration Date: 10/31/2023

G&M OIL CO. Name: Address: 187 N F ST

City,State,Zip: SAN BERNARDINO, CA 92410

Region: SAN BERNARDINO Facility ID: FA0003382 Owner: G&M OIL CO., LLC

Permit Number: PT0024418

Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR

Facility Status: **ACTIVE** Expiration Date: 10/31/2023

CERS:

Name: **UNOCAL #6968** Address: 187 N F ST

SAN BERNARDINO, CA 92415 City,State,Zip:

Site ID: 694060 CERS ID: T0607100034

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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,

G&M OIL CO. Name: Address: 187 N F ST

City,State,Zip: SAN BERNARDINO, CA 92410

Site ID: 18270 CERS ID: 10138275

CERS Description: Chemical Storage Facilities

Violations:

18270 Site ID: Site Name: G&M Oil Co. Violation Date: 05-13-2016

EDR ID Number

Map ID
Direction
Distance

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

UNOCAL #6968 (Continued)

U001575923

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 05/13/2016. Failure to label hazardous waste

containers (CCR 66262.34(f)(3)) OBSERVATION: Observed unidentified drum with liquid inside. Corrective Action: Determine contents inside drum and provide proper labeling. Facility Manager determined that it was the drum holding hazardous waste water fuel mixture. She contacted the contracted transporter to determine the accumulation date. A new label was placed on the drum during the inspection. No further action

is required at this time.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

 Site ID:
 18270

 Site Name:
 G&M Oil Co.

 Violation Date:
 05-15-2018

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

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

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

installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 05/15/2018. OBSERVATION: OBSERVED SMALL

AMOUNT OF LIQUID IN DIESEL STP SUMP. CORRECTED. TECHNICIAN CLEANED AND DRIED THE SUMP AND DISPOSED OF THE HAZARDOUS WASTE PROPERLY.

COMPLIANCE REQUIREMENT: MAINTAIN ALL SUMPS/UDCS CLEAR AND DRY.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 18270

 Site Name:
 G&M Oil Co.

 Violation Date:
 05-28-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General Violation Notes: Returned to compliance on 05/28/2014. Failure to have a written

monitoring program with monitoring procedures and response plan. (CCR

2632(d)) OBSERVATION: THE UST MONITORING PLAN NOTES A VEEDER ROOT (VR) 420 FOR THE 91 ANNULAR SENSOR. A VR344 WAS OBSERVED DURING THE

INSPECTION. COMPLIANCE REQUIREMENT: UPDATE THE UST MONITORING PLAN IN CERS (CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM) WITH IN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 18270

 Site Name:
 G&M Oil Co.

 Violation Date:
 05-13-2016

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 05/13/2016. Observation: Observed Beaudreau

sensor at UDC 7/8 to not slow or stop the flow of fuel; or shut down the dispenser. The sensor was replaced during the inspection with like

for like . Sensor was re-tested onsite with no further issues. Corrective Action: Ensure all sensors are in good condition and

Distance
Elevation Site Database(s)

UNOCAL #6968 (Continued) U001575923

capable of leak detection.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 18270

 Site Name:
 G&M Oil Co.

 Violation Date:
 05-17-2019

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

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

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 08/22/2019. EMERGENCY RESPONSE PLAN NOTED IN

THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL DATED 3/1/2019 INDICATED THAT THE NEAREST HOSPITAL/MEDICAL FACILITY TO BE A SALVATION ARMY. PER PHONE CALL TO THE FACILITY, IT WAS A NUMBER FOR A TRANSITIONAL EDUCATIONAL FACILITY FOR MEN UNDER THE SALVATION ARMY. IMMEDIATELY UPDATE RESPONSE PLAN TO INCLUDE THE NEAREST EMERGENCY MEDICAL FACILITY/HOSPITAL AND SUBMIT DOCUMENTATION OF COMPLIANCE TO

THIS DEPARTMENT WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP
Violation Source: CERS,
Site ID: 18270

Site Name: G&M Oil Co.
Violation Date: 05-15-2018

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper

statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 09/16/2019. Failure to install/maintain

approved monitoring equipment for existing UST system(s) 23 CCR

2635(b)(1)(C)) OBSERVATION: A COLD START WAS DOCUMENTED THAT OCCURRED

ON 8/4/2017 DUE TO INSTALLATION OF NEW SOFTWARE. NO PERMIT WAS OBTAINED FROM THIS DIVISION. COMPLIANCE REQUIREMENT: CALL THIS

DIVISION WITH SCOPE OF WORK, OBTAIN APPROPRIATE PERMIT, PAY APPLICABLE

FEES, AND SCHEDULE AN INSPECTION.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

 Site ID:
 18270

 Site Name:
 G&M Oil Co.

 Violation Date:
 05-15-2018

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 09/16/2019. OBSERVATION: SUBMITTED

UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WAS NOT ACCURATE, COMPLETE, OR CURRENT. CORRECT THE

FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 10/26/1987. COMPLIANCE

REQUIREMENT: RESUBMIT UPDATED UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

EDR ID Number

EPA ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued) U001575923

Violation Source: CERS,

Site ID: 18270
Site Name: G&M Oil Co.
Violation Date: 05-17-2019

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 05/17/2019. DIESEL LINE LEAK DETECTOR FAILED

AND WAS INOPERABLE UPON INITIAL TESTING. THE LEAK DETECTOR WAS REPLACED DURING INSPECTION AND PASSED UPON RETEST. VIOLATION

CORRECTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazmat Handler Inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Waste Incidental UST Operation

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

EDR ID Number

Direction Distance

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

UNOCAL #6968 (Continued) U001575923

Eval General Type: Compliance Evaluation Inspection

05-13-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Annual Monitoring and UST Inspection

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2021

Violations Found: No

Eval Type: Routine done by local agency

San Bernardino County Fire Department Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2022

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

05-28-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

G & M OIL#67 SBO- UST MONITORING INSPECTION W/ ADRIAN S.- NON -VPH-**Eval Notes:**

PRESSURE SYSTEM

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

05-28-2014 Eval Date: Violations Found:

Eval Type: Routine done by local agency

G&M OIL #67 SBO-UST MONITORING CERTIFICATION- PRESSURE SYSTEM-NON VPH Eval Notes:

SYSTEM

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2020

Violations Found:

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: 05-07-2020

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued) U001575923

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: G&M Oil with Tho Do

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2021

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: 05-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ANNUAL UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2022

Violations Found:

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: 05-16-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-19-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: G & M OIL#67- UST SB989 TEST- LEFT WHILE TEST WAS ON GOING

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2015

EDR ID Number

Direction Distance

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

UNOCAL #6968 (Continued) U001575923

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: 05-13-2021

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Other/Unknown Eval Date: 05-13-2021

Violations Found: No

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

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-17-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION - UST ONLY

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

HMRRP Eval Program: CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2015

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: ANNUAL UST INSPECTION -MONITORING SYSTEM CERTIFICATION PERFORMED ON

5/19/15 WENT UNWITNESSED DUE TO BEING DOUBLE-BOOKED

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 18270 Site Name: G&M Oil Co. Site Address: 187 N F ST Site City: SAN BERNARDINO

Site Zip: 92410 Enf Action Date: 05-28-2014

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: 18270 Site Name: G&M Oil Co.

Direction Distance

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

UNOCAL #6968 (Continued)

U001575923

Site Address: 187 N F ST

SAN BERNARDINO Site City:

Site Zip: 92410 Enf Action Date: 05-13-2016

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: HW Enf Action Source: CERS,

18270 Site ID: G&M Oil Co. Site Name: 187 N F ST Site Address:

Site City: SAN BERNARDINO

Site Zip: 92410 Enf Action Date: 05-13-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Division: San Bernardino County Fire Department

UST Enf Action Program: Enf Action Source: CERS,

Coordinates:

18270 Site ID: Facility Name: G&M Oil Co. Env Int Type Code: **HWG** Program ID: 10138275

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

Latitude: 34.102390 -117.296010 Longitude:

Affiliation:

Affiliation Type Desc: **Document Preparer** HORTENSIA NAVARRO **Entity Name:**

Affiliation Phone:

Affiliation Type Desc: Operator

G&M OIL CO., LLC **Entity Name:** Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Parent Corporation **Entity Name:** G&M OIL CO.

Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator Entity Name:** G&M OIL CO., LLC Affiliation Address: 16868 A LANE

Affiliation City: **HUNTINGTON BEACH**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92647 Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: **CUPA** District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street

Direction Distance Elevation

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

UNOCAL #6968 (Continued)

Affiliation City:

San Bernardino

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

Affiliation Type Desc:

Entity Name:

G&M OIL CO., LLC

Affiliation Address:

16868 A LANE

Affiliation City:

HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Environmental Contact Entity Name: HORTENSIA NAVARRO

Affiliation Address: 16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA
Affiliation Zip: 92647
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: HORTENSIA NAVARRO for G&M OIL CO.
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST

Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant Entity Name: SOLEDAD GERMAN

Entity Title: COMPLIANCE ADMINISTRATOR

Affiliation Phone: (714) 475-6375,

Affiliation Type Desc:
UST Property Owner Name
Entity Name:
G&M REALCO LLC
Affiliation Address:
16868 A LANE
Affiliation City:
HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700,

Affiliation Type Desc:

Entity Name:

Affiliation Address:

Affiliation City:

UST Tank Owner

G&M OIL CO., LLC

16868 A LANE

HUNTINGTON BEACH

Affiliation City: HUNTINGTON BE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA
Affiliation Zip: 92647
Affiliation Phone: ,

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

UNOCAL #6968 (Continued) U001575923

Name: G & M OIL SS #67 Address: 187 N F ST

City, State, Zip: SAN BERNARDINO, CA 92415

Site ID: 656780 CERS ID: 70607100599

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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,

T103 UNOCAL #6968 CA LUST S101301274
SW 187 F ST CA HIST CORTESE N/A

1/4-1/2 SAN BERNARDINO, CA 92415

0.488 mi.

2576 ft. Site 3 of 3 in cluster T

 Relative:
 LUST REG 8:

 Lower
 Name:
 UNOCAL #6968

 Actual:
 Address:
 187 F ST

1044 ft. City: SAN BERNARDINO

Region:

San Bernardino County: Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083600279T Local Case Num: 90210 Case Type: Aquifer affected Substance: Gasoline Abate Method: **EDFPVE** Cross Street: 2ND STREET How Discovered: Tank Closure

 Leak Cause:
 UNK

 Leak Source:
 UNK

 Global ID:
 T0607100034

How Stopped Date: 9/21/1987 Enter Date: 5/18/1987 Discover Date: 9/21/1987 Close Date: 6/25/1997 Date Pollution Characterization Began: 5/1/1992 Date Remediation Plan Submitted: 5/22/1992 Date Remedial Action Underway: 6/26/1995 Date Post Remedial Action Monitoring: 11/14/1996 Enter Date: 5/18/1987 Interim: Yes Oversite Program: LUST 34.1064146 Latitude: Longitude: -117.2942784 12/1/1995

 MTBE Date:
 12

 Max MTBE GW:
 5

 MTBE Concentration:
 1

 MTBE Fuel:
 1

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6968 (Continued) \$101301274

Staff: NOM Staff Initials: CR2

Lead Agency: Regional Board Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Summary: GROUNDWATER LEVELS HAVE DROPPED 25' SINCE 1987. MW'S 1 THROUGH 11 DRY.

APPROX. 500 CUBIC YDS OF SOIL EXCAVATED, AERATED, ETC. CONDUCTING SOIL REM.

CONFIRMATION SAMPLING & POST-REM. GW MONITORING

HIST CORTESE:

edr_fname: ARCO #1876

edr_fadd1: 187

City, State, Zip: SAN BERNARDINO, CA 92415

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083601190T

edr_fname: UNOCAL #6968

edr_fadd1: 187

City, State, Zip: SAN BERNARDINO, CA 92415

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600279T

edr_fname: G AND M OIL SS #67

edr fadd1: 187

City,State,Zip: SAN BERNARDINO, CA 92415

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603544T

104 SOUTHERN CALIF GAS CO EDR MGP 1008407749

1/2-1 SAN BERNARDINO, CA 92401

SEC OF RIALTO AND SOUTH D

0.512 mi. 2703 ft.

South

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 1014 ft.

105 CITY OF SAN BERNARDINO ECONOMIC DEVELOPMENT AGENCY CA ENVIROSTOR S109348594
SSW PROPOSED TRANSIT VILLAGE CORE PROJECT AREA, SOUTH OF RIALTO
N/A

1/2-1 SAN BERNARDINO, CA 92410

0.515 mi. 2719 ft.

Relative: ENVIROSTOR:

Lower Name: CITY OF SAN BERNARDINO ECONOMIC DEVELOPMENT AGENCY

Actual: Address: PROPOSED TRANSIT VILLAGE CORE PROJECT AREA, SOUTH OF RIALTO AVE & WEST

1029 ft. OF E STREET

City, State, Zip: SAN BERNARDINO, CA 92410

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF SAN BERNARDINO ECONOMIC DEVELOPMENT AGENCY (Continued)

S109348594

EDR ID Number

Facility ID: 60000991 No Further Action Status: Status Date: 11/30/2010 401468 Site Code: Site Type: Evaluation Site Type Detailed: Evaluation Acres: 3.63 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Joseph Cully Program Manager: Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 45 Senate: 29

Special Program: EPA - Target Site Investigation

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: EPA Grant Latitude: 34.10084 Longitude: -117.2941 APN: 0136-111-24

Past Use: RAIL ROAD MAINTENANCE SHOP

Potential COC: Arsenic Benzene Lead Mercury (elemental TPH-diesel 1,3-Butadiene

Toluene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: Transit Core Village
Alias Type: Alternate Name
Alias Name: 0136-111-24
Alias Type: APN
Alias Name: 401468

Alias Type: Project Code (Site Code)

Alias Name: 60000991

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Other Report
Completed Date: 10/27/2008

Comments: Targeted Site Investigation Application and attachments.

Completed Area Name: PROJECT WIDE
Completed Document Type: Technical Report
Completed Date: 04/30/2009

Comments: DTSC approved the report.

Completed Area Name: PROJECT WIDE
Completed Document Type: Technical Workplan

Completed Date: 04/10/2009

Direction Distance

2743 ft.

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

106 HANFORD FOUNDRY **CA ENVIROSTOR** S101481919 N/A

South 119 SOUTH ARROWHEAD AVENUE CA CPS-SLIC 1/2-1

SAN BERNARDINO, CA 92408 **CA VCP CA DEED** 0.520 mi.

Relative: **ENVIROSTOR:**

Lower HANFORD FOUNDRY Name: Address: 119 SOUTH ARROWHEAD AVENUE

Actual: City,State,Zip: SAN BERNARDINO, CA 92408 1016 ft.

Facility ID: 36330011

Status: Certified O&M - Land Use Restrictions Only

02/28/2007 Status Date: 401251 Site Code:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

10.58 Acres: NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Anthony Rosas Maryam Tasnif-Abbasi Supervisor: Division Branch: Cleanup Cypress

Assembly: 45 Senate: 29

Voluntary Agreement - Standard Voluntary Agreement Special Program:

Restricted Use: YES

NONE SPECIFIED Site Mgmt Req: Responsible Party Funding: Latitude: 34.10026 Longitude: -117.2874

0136-041-10, 0136-051-54, 013604110, 013605154 APN:

MANUFACTURING - METAL Past Use:

Potential COC: * BAGHOUSE WASTE Lead Mercury (elemental Polychlorinated biphenyls

(PCBs Polynuclear aromatic hydrocarbons (PAHs Chromium VI Nickel

Confirmed COC: 30 013 300 143 001 800 000

Potential Description: OTH, SOIL

Alias Name: HANFORD FOUNDRIES

Alias Type: Alternate Name

Alias Name: HANFORD FOUNDRY CO.

Alias Type: Alternate Name

Alias Name: RICHARDSON BODY SHOP

Alias Type: Alternate Name Alias Name: **UPLAND FOUNDRY** Alias Type: Alternate Name Alias Name: 0136-041-10 APN Alias Type: Alias Name: 0136-051-54 Alias Type: APN Alias Name: 013604110 Alias Type: APN 013605154 Alias Name:

Alias Type: APN Alias Name: CAD981630833

Alias Type: **EPA Identification Number**

Alias Name: 110002730723 Alias Type: EPA (FRS#) Alias Name: 110033613695 Alias Type: EPA (FRS#)

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

401251

Alias Type: Project Code (Site Code)

Alias Name: 36330011

Alias Type: Envirostor ID Number

Completed Info:

Alias Name:

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/04/2015

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/21/2015

Comments: 2015-16 Cost Estimate Letter and REW Sheet mailed to each of the

three PRPs

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/04/2014

Comments: 2014-15 Cost Estimate and Letter mailed to RP

Completed Area Name: PROJECT WIDE
Completed Document Type: Triage Meeting
Completed Date: 05/31/2016

Comments: Meeting held and cost recovery path forward identified.

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/04/2017

Comments: email accepting the document sent to Brad Howard (RP) and Rachel

Fischer (Consultant)

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2016

Completed Area Name: PROJECT WIDE
Completed Document Type: Other Report
08/07/2018

Completed Area Name: PROJECT WIDE

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 03/19/2012

Comments: RP's consultant had previously submitted Soil Management Plan to DTSC

which was reviewed/approved and e-mail with Guidance was set out to

RP's Consultant

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/2012

Comments: Visted site on 6/25/2012 and completed its Report on 6/28/2012

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/03/2012

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

EDR ID Number

S101481919

Direction
Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Completed Date: 07/08/2013

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2013

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Workplan

Completed Date: 04/04/2005

Comments: Workplan was accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Document Type: Other Report
Completed Date: 02/28/2007

Comments: Revised 2006 Annual Groundwater Monitoring Report approved. No

further action required for soil or groundwater (see NFA

determination).

Completed Area Name: PROJECT WIDE
Completed Document Type: Monitoring Report
Completed Date: 04/14/2011
Comments: None

Completed Area Name: PROJECT WIDE
Completed Document Type: PA/SI Reassessment

Completed Date: 03/17/2010

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 09/29/2008

Comments: Letter sent to the owner requesting annual inspection report.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 02/28/2008

Comments: No further action required for soil or groundwater as long as deed restriction is complied with and no restricted uses exist on site.

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2010

Comments: Annual Cost Estimates for Hanford Foundry for 2011

Completed Area Name: PROJECT WIDE
Completed Document Type: PA/SI Reassessment

Completed Date: 07/22/2010

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2011 Comments: None

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 10/06/1994

Comments: Staff's review of files indicates no further action.

Direction Distance

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

HANFORD FOUNDRY (Continued)

S101481919

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/14/1989

SUBMIT TO EPA EPA RECOM: SITE INSPECTION (HIGH) PRELIM ASSESS DONE Comments:

STATE RECOMMENDS HIGH PRIORITY SI

Completed Area Name: PROJECT WIDE Completed Document Type: Site Screening Completed Date: 03/11/1987

Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED

PROJECT WIDE Completed Area Name: Completed Document Type: Site Screening Completed Date: 04/04/2006

The Site Screening Assessment was submitted to the EPA on April 3, Comments:

2006.

PROJECT WIDE Completed Area Name: Completed Document Type: Monitoring Report 06/30/2010 Completed Date:

Comments: Annual Deed Inspection was completed

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/07/2016

PROJECT WIDE Completed Area Name:

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/23/2018

PROJECT WIDE Completed Area Name:

Completed Document Type: Standard Voluntary Agreement

07/19/2004 Completed Date:

Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) With Kenneth C.

> Bussey Trust for the Hanford Foundry Site. The purpose of the agreement is for DTSC to oversee a site characterization and, if

necessary, a removal action.

Completed Area Name: **PROJECT WIDE** Completed Document Type: Land Use Restriction

Completed Date: 02/23/2007

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2020

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2020

Reviewed & approved RP submitted LUC inspection Comments:

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/18/2021

Completed Area Name: **PROJECT WIDE**

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Completed Date: 09/15/2021

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Report

Completed Date: 11/22/2006

Comments: Site Characterization Report approved.

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 07/16/2014

Completed Area Name: PROJECT WIDE
Completed Document Type: * Discovery
Completed Date: 01/17/1983

Comments: FACILITY IDENTIFIED ID VIA PHONE DIRECTORY (1945) FOUNDRY COMPANY

(1953, 1965)

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/30/2017

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Document Type: Project Management

Completed Date: 06/30/2021

CPS-SLIC:

Name: HANDFORD FOUNDRY COMPANY

Address: 119 SOUTH ARROWHEAD City, State, Zip: SAN BERNARDINO, CA

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 07/20/2010

 Global Id:
 SLT8R0533937

Lead Agency: SANTA ANA RWQCB (REGION 8)

Latitude: 34.100784 Longitude: -117.288799

Case Type: Cleanup Program Site

RB Case Number: SLT8R053

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO
Leak Reported Date: 01/02/1965
No Further Action Date: 07/20/2010

CA Water Watershed Name: Santa Ana River - Upper Santa Ana River - Bunker Hill (801.52)

Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - San Bernardino (8-002.06)

CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site:

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Click here to access the California GeoTracker records for this facility:

VCP:

Name: HANFORD FOUNDRY

Address: 119 SOUTH ARROWHEAD AVENUE City, State, Zip: SAN BERNARDINO, CA 92408

Facility ID: 36330011

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 10.58
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

 Site Code:
 401251

 Assembly:
 45

 Senate:
 29

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Certified O&M - Land Use Restrictions Only

Status Date: 02/28/2007 Restricted Use: YES

Funding: Responsible Party Lat/Long: 34.10026 / -117.2874

APN: 0136-041-10, 0136-051-54, 013604110, 013605154

Past Use: MANUFACTURING - METAL

Potential COC: 20003, 30013, 30014, 30018, 30019, 30153, 30407

Confirmed COC: 30,013,300,143,001,800,000

Potential Description: OTH, SOIL

Alias Name: HANFORD FOUNDRIES
Alias Type: Alternate Name

Alias Name: HANFORD FOUNDRY CO.

Alias Type: Alternate Name

Alias Name: RICHARDSON BODY SHOP

Alias Type: Alternate Name Alias Name: **UPLAND FOUNDRY** Alias Type: Alternate Name Alias Name: 0136-041-10 Alias Type: APN Alias Name: 0136-051-54 Alias Type: APN Alias Name: 013604110 Alias Type: APN Alias Name: 013605154 Alias Type: APN

Alias Name: CAD981630833

Alias Type: EPA Identification Number

Alias Name: 110002730723
Alias Type: EPA (FRS #)
Alias Name: 110033613695
Alias Type: EPA (FRS #)
Alias Name: 401251

Alias Type: Project Code (Site Code)

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Alias Name: 36330011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/04/2015

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/21/2015

Comments: 2015-16 Cost Estimate Letter and REW Sheet mailed to each of the

three PRPs

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/04/2014

Comments: 2014-15 Cost Estimate and Letter mailed to RP

Completed Area Name: PROJECT WIDE
Completed Document Type: Triage Meeting
Completed Date: 05/31/2016

Comments: Meeting held and cost recovery path forward identified.

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/04/2017

Comments: email accepting the document sent to Brad Howard (RP) and Rachel

Fischer (Consultant)

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2016

Completed Area Name: PROJECT WIDE
Completed Document Type: Other Report
08/07/2018

Completed Area Name: PROJECT WIDE

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 03/19/2012

Comments: RP's consultant had previously submitted Soil Management Plan to DTSC

which was reviewed/approved and e-mail with Guidance was set out to

RP's Consultant

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/2012

Comments: Visted site on 6/25/2012 and completed its Report on 6/28/2012

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/03/2012

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/08/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2013

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Workplan

Completed Date: 04/04/2005

Comments: Workplan was accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Document Type: Other Report
Completed Date: 02/28/2007

Comments: Revised 2006 Annual Groundwater Monitoring Report approved. No

further action required for soil or groundwater (see NFA

determination).

Completed Area Name: PROJECT WIDE
Completed Document Type: Monitoring Report
Completed Date: 04/14/2011
Comments: None

Completed Area Name: PROJECT WIDE
Completed Document Type: PA/SI Reassessment

Completed Date: 03/17/2010

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 09/29/2008

Comments: Letter sent to the owner requesting annual inspection report.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 02/28/2008

Comments: No further action required for soil or groundwater as long as deed

restriction is complied with and no restricted uses exist on site.

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2010

Comments: Annual Cost Estimates for Hanford Foundry for 2011

Completed Area Name: PROJECT WIDE
Completed Document Type: PA/SI Reassessment

Completed Date: 07/22/2010

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2011 Comments: None

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 10/06/1994

Comments: Staff's review of files indicates no further action.

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Assessment Report

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Completed Date: 04/14/1989

Comments: SUBMIT TO EPA EPA RECOM: SITE INSPECTION (HIGH) PRELIM ASSESS DONE

STATE RECOMMENDS HIGH PRIORITY SI

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 03/11/1987

Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 04/04/2006

Comments: The Site Screening Assessment was submitted to the EPA on April 3,

2006.

Completed Area Name: PROJECT WIDE
Completed Document Type: Monitoring Report
Completed Date: 06/30/2010

Comments: Annual Deed Inspection was completed

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/07/2016

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/23/2018

Completed Area Name: PROJECT WIDE

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/19/2004

Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) With Kenneth C.

Bussey Trust for the Hanford Foundry Site. The purpose of the agreement is for DTSC to oversee a site characterization and, if

necessary, a removal action.

Completed Area Name: PROJECT WIDE
Completed Document Type: Land Use Restriction

Completed Date: 02/23/2007

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2020

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2020

Comments: Reviewed & approved RP submitted LUC inspection

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/18/2021

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/15/2021

Direction Distance

Elevation Site Database(s) EPA ID Number

HANFORD FOUNDRY (Continued)

S101481919

EDR ID Number

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Report

Completed Date: 11/22/2006

Comments: Site Characterization Report approved.

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 07/16/2014

Completed Area Name: PROJECT WIDE
Completed Document Type: * Discovery
Completed Date: 01/17/1983

Comments: FACILITY IDENTIFIED ID VIA PHONE DIRECTORY (1945) FOUNDRY COMPANY

(1953, 1965)

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/30/2017

Completed Area Name: PROJECT WIDE

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Document Type: Project Management

Completed Date: 06/30/2021

DEED:

Name: HANFORD FOUNDRY

Address: 119 SOUTH ARROWHEAD AVENUE City, State, Zip: SAN BERNARDINO, CA 92408

Envirostor ID: 36330011
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

CERS:

Name: HANDFORD FOUNDRY COMPANY
Address: 119 SOUTH ARROWHEAD
City,State,Zip: SAN BERNARDINO, CA

Site ID: 659176

CERS ID: SLT8R0533937
CERS Description: Cleanup Program Site