

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
**NE CORNER OF SUMNER AND BELLEGRAVE AVENUES**  
**ONTARIO, CALIFORNIA 91762**  
**APN 1073-171-10**

Prepared For:

**LEWIS MANAGEMENT CORP.**  
1156 N. MOUNTAIN AVENUE  
UPLAND, CA 91786

PROJECT NO. 12993.001

January 29, 2021



**Leighton and Associates, Inc.**

A LEIGHTON GROUP COMPANY



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Lewis Management Corp.  
1156 N. Mountain Avenue  
Upland, CA 91786

Attention: Sage McCleve

Subject: Phase I Environmental Site Assessment  
NE Corner of Sumner and Bellegrave Avenues  
Ontario, California 91762

Leighton & Associates, Inc. (Leighton) is pleased to present this copy of the Phase I Environmental Site Assessment for the subject property in Ontario, California, including Assessor Parcel Numbers (APN): 1073-171-10.

Leighton declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and the ASTM International E1527-13. Leighton has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. Leighton has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

If you have questions regarding this report, please contact us. We appreciate the opportunity to be of service to LEWIS MANAGEMENT, CORP..

Respectfully submitted,

LEIGHTON & ASSOCIATES, INC.

Robert B. Hansen  
Associate Env. Geologist

Distribution: Addressee

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## 1.0 INTRODUCTION

### 1.1 Authorization

Leighton & Associates, Inc. (Leighton) performed a Phase I Environmental Site Assessment (ESA) for the subject property ("Site") located in Ontario, California (Site Location Map – **Figure 1**). This work was completed in general accordance with our authorized agreements with LEWIS MANAGEMENT CORP. (Client).

### 1.2 Purpose

The purpose of the Phase I ESA was to identify recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the Site. The assessment was conducted in general accordance with ASTM E1527-13 guidelines (ASTM E1527-13, 2013).

According to ASTM E1527-13, RECs are defined as *"the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De Minimis conditions are not RECs."* De Minimis conditions are defined by ASTM 1527-13 as *"a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de Minimis are not recognized environmental conditions nor controlled recognized environmental conditions."*

According to ASTM E1527-13, HRECs are defined as *"a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls."*

According to ASTM E1527-13, CRECs are defined as *"a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."*

### 1.3 Scope of Work

The scope of work was performed in accordance with the Leighton's proposal (RC20-414), and included the following tasks:

- A reconnaissance-level visit of the Site for evidence of existing or potential release(s) of hazardous materials and/or petroleum products;
- A review of records (including previous environmental reports, selected governmental databases, and historical Site usage information);

- Interviews; and
- Preparation of this report presenting our findings.

#### 1.4 Significant Assumptions

Leighton assumes that the purpose of this Phase I ESA is to provide appropriate inquiry into the previous ownership and use of the Site so that the Client may qualify for the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) landowner liability protections as defined in CERCLA, 42 USC §9601(35)(B). Leighton also assumes that the information provided by the Client and its agents, regulatory environmental database search provider, and regulatory agencies is true and reliable.

#### 1.5 Limitations and Exceptions

This Phase I ESA was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained during the assessment described herein. Opinions presented herein apply to property conditions existing at the time of our study, and cannot necessarily be taken to apply to property conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation, and the methods utilized to collect and evaluate the data. Although Leighton has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of the information provided by others.

This practice does not address whether requirements, in addition to all appropriate inquiry have been met in order to qualify for the landowner liability protections including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations, or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the subject site that are not addressed in this practice, and that may pose risks of civil and/or criminal sanctions for non-compliance.

The Client is referred to **Appendix H** regarding important information provided by Geoprofessional Business Association (GBA) on geoenvironmental studies and reports.

## 1.6 Special Terms and Conditions

The scope of work for this Phase I ESA did not include, unless otherwise state: testing of any electrical equipment for the presence of polychlorinated biphenyls (PCBs); collection of environmental samples from soil, air, water, soil gas, building materials, paint, or other media; assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas; assessment of the potential presence of radionuclides; or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This Phase I also did not include an extensive assessment of the environmental compliance status of the Site or of any businesses operating at the Site, or a health-based risk assessment.

## 1.7 User Reliance

This report is for the exclusive use of LEWIS MANAGEMENT CORP.. Use of this report by any other party shall be at such party's sole risk.

## 2.0 SITE DESCRIPTION

### 2.1 Location and Legal Description

The Site is a triangular-shaped property that is approximately 8.8 acres in area. It is located at the northeast corner of Sumner / Haven and Bellegrave Avenues, in Ontario, California (Site Location Map - **Figure 1**). The Site consists of the following San Bernardino County Assessor Parcel Number (APN):

- APN: 107317110

### 2.2 Property and Vicinity General Characteristics

The Site is currently occupied by a trucking company, and is located in an area generally occupied by former dairy farms to the north and east, and newer single-family home developments to the south and west.

### 2.3 Current Use of the Subject Property

The Site is approximately 8.8 acres in size, and is occupied by a trucking company.

### 2.4 Descriptions of Structures, Roads and Other Improvements on the Property

The Site contains a few semi-permanent mobile modular office trailers, and a few additional mobile home-type trailers in the central areas of the site. There are no permanent buildings on the Site. A truck service/maintenance area also exists along the central northern portion of the Site, consisting of a large concrete pad, and metal awning, and various shipping containers used to house tools and other truck maintenance-related materials.

The Site has no paved roads, only gravel covered dirt areas and internal driveways. The Site is entirely fenced. The following utilities provide or will provide services to the Site:

Natural Gas:	Southern California Gas Co.
Source of Potable Water:	Ontario Municipal Utilities Company
Electric:	Southern California Edison
Sewage Disposal:	Inland Empire Utilities Agency
Waste Disposal:	City of Ontario

### 2.5 Current Uses of Adjoining Properties

Properties adjoining the Site are described in the table below. Photos of these adjoining properties are provided in **Appendix B**. The locations, orientations and designations of the photos referenced below are shown on **Figure 2**.

Direction	Address	Company Name/Site Use
North	N/A	Agricultural Field and Former Dairy ( <b>Appendix B – Photos 1 &amp; 2</b> )
East	N/A	Concrete drainage channel, vacant land & newer single family homes rete( <b>Appendix B – Photo 3</b> )
South	N/A	Single family homes (across Bellegrave Ave.) ( <b>Appendix B – Photo 4 &amp;5</b> )
West	N/A	Lots graded for future homes ( <b>Appendix B - Photos 6 &amp; 7</b> )

### 3.0 USER PROVIDED INFORMATION

The User of this Phase I ESA is identified as SL Ontario Development Company, LLC. As a part of the ASTM E1527-13 process, Mr. Sage McCleve (Project Manager) was forwarded a questionnaire regarding the property. This completed User questionnaire is included in **Appendix C**, but is summarized below.

#### 3.1 Environmental Liens or Activity and Use Limitations

Leighton subcontracted NETR to research for potential environmental liens or Activity Use Limitations (AULs). A copy of the lien search report is provided in **Appendix D**. **The results of the search indicate no environmental liens or AULs.** Mr. McCleve also indicated in the User questionnaire no known evidence of environmental liens or AULs associated with the Site.

#### 3.2 Specialized Knowledge

Mr. McCleve indicated that he has no specialized knowledge or experience regarding the Site.

#### 3.3 Commonly Known or Reasonably Ascertainable Information

Mr. McCleve indicated that he has no knowledge of potential chemical spills, usage of chemicals at the Site, or any environmental cleanups on the Site.

#### 3.4 Valuation Reduction for Environmental Issues

Mr. McCleve indicated that the purchase price of the Site reflects the fair market value of the property.

#### 3.5 Owner, Property Manager, and Occupant Information

The property Owner is listed as Drifty Farms, a California Limited Partnership. The Site is currently occupied by Jauregui Trucking.

The Client was forwarded a copy of the Phase I Owner/Site Manager Questionnaire to forward to the property owner/manager. This information is discussed below in **Section 6.0**.

#### 3.6 Reason for Performing Phase I ESA

The Phase I ESA is being completed per the request of the client/user prior to a prospective purchase of the Site.

#### 3.7 Other

No other significant user information was provided.

## 4.0 RECORDS REVIEW

### 4.1 Physical Setting Source(s)

Leighton reviewed pertinent maps, readily available literature and databases for information on the physiography and hydrogeology of the Site. A summary of this information is presented in the following subsections.

#### 4.1.1 Topography

The Site is located in Section 24 of Township 2 South, Range 7 West of the San Bernardino Baseline and Meridian. The Site elevation is approximately 687 feet above mean sea level (msl). Topography of the Site and immediate area slopes gently to the southwest. Topographic map coverage of the Site vicinity is provided by the United States Geological Survey (USGS) Corona North Quadrangle (USGS, 2012).

#### 4.1.2 Surface Water

Surface water was not observed on or adjoining the Site. The closest significant surface water body (i.e. ocean, lake, river, creek, reservoir, etc.) is the Cucamonga Creek flood control channel, located approximately 1.2 miles west of the Site (USGS, 2012).

The average annual precipitation in the general Site vicinity (Corona station) is 12 inches (NOAA, 2002).

#### 4.1.3 Shallow Soils

Trenching completed at the Site generally indicates that soils in the upper approximately 5 to 20 feet consist of silty sands, fine sands, and sandy silts, with some occasional gravels. Depending upon the location on the Site, approximately 2 to 18 feet of artificial fill exists beneath the current ground surface. A more detailed geotechnical investigation report is being prepared separately for the Site by Leighton.

#### 4.1.4 Geology / Hydrogeology (Groundwater Depth and Flow Direction)

The Site is within the Chino Basin in the northern portion of the Peninsular Range geomorphic province of California. Major structural features surrounding the region include the Cucamonga fault and the San Gabriel Mountains to the north, the Chino fault and Puente and Chino Hills to the southwest, and the San Jacinto fault to the east. This is an area of large-scale crustal disturbance as the relatively northwestward-moving Peninsular Range Province collides with the Transverse Range Province (San Gabriel Mountains) to the north.

A review of the Preliminary Geologic Map of the San Bernardino 30' x 60' Minute Quadrangle, California, indicates that the Site is underlain by late Holocene to Pleistocene age alluvial fan deposits eroded from the San Gabriel Mountains consisting of coarse to fine grained sands and gravel with minor cobbles.

The site is located in the Upper Santa Ana River Groundwater Basin, within the Chino-North groundwater subbasin. Existing beneficial uses designated in this subbasin include: municipal, agricultural, industrial and process supply (SARWQCB, 2019).

According to the Department of Water Resources (DWR) Water Data Library, the depth to first significant groundwater beneath the Site is estimated to be approximately 135 feet. This is based on 2020 measurements from a well located approximately 250 feet southwest of the Site (DWR, 2021). Shallower perched groundwater may exist locally; however, based on Leightons experience drilling borings on nearby properties, no perched groundwater was encountered in borings drilled to 50 feet deep. Based on the general area topography, the groundwater flow direction is inferred to be toward the southwest.

## 4.2 Standard Environmental Record Sources

Leighton contracted a search of selected environmental databases. The search was completed by Environmental Data Resources (EDR). The search was done in general accordance with requirements of ASTM E1527-13. A copy of the database search report is provided in **Appendix E**; however, a summary of the results is discussed below.

### 4.2.1 Subject Property

Listings found pertaining to the Site are summarized as follows:

SITE LISTINGS	
Listing Name	Address / Location
Jauregui Trucking Inc.	5830 Sumner Avenue, Ontario
The subject Site is listed in the RCRA NONGEN/NLR, ECHO, HWTS and FINDS databases. None of these listings themselves indicate a release of hazardous substances or petroleum products, and some of the database listings simply indicate a listing on another database. <b>It is our judgment there is a low likelihood the afore-mentioned listings by themselves indicate a likely REC on the Site.</b>	

### 4.2.2 Offsite

Provided below is a brief summary of some of the more notable off-site database listings, either due to their proximity to the Site, and/or nature of their listing:

NOTABLE OFF SITE LISTINGS	
Listing Name	Address / Location
<b>Drifty Farms</b>	<b>5810 Sumner, Chino</b>
<p>Drifty Farms is a former dairy operation that existed mostly south of the subject Site (south of San Bernardino/Riverside County line and Bellegrave Ave.). The Site was a very small portion of this former dairy, at its northwestern-most corner; therefore, these listings are discussed here as being Off-Site.</p> <p>Drifty Farms is listed in the RCRA–SQG, LUST, SWEEPS UST, HIST UST, CA FID UST, FINDS, ECHO, Cortese, ENF, HIST CORTESE, CIWQS, CERS and HWTS databases. Most of these database listings are related to former Underground Storage Tanks (USTs) and a leaking UST (LUST) case at the former Drifty Farm operations. The other database listings are related to the regulation of dairy operations and surface water runoff, which is generally not a concern in regards to potential RECs.</p> <p>In regards to the LUST case, descriptions of its location relative to the subject Site indicate it was approximately 1,000 feet east-southeast. Further details regarding the LUST case are discussed below in <b>Section 4.2.3</b> (Geotracker); however, it is noted there is a low likelihood this former LUST case has impacted the Site with a REC.</p>	
<b>Shakel Property</b>	<b>14724 Haven Avenue, Ontario</b>
<p>This property is former operation that was adjoining northwest of the Site (across Sumner/Haven). The property is listed in the CPS-SLIC and CERS databases. The CERS listing is not generally a concern or indicator of a likely REC. The CPS-SLIC listing indicates a hazardous materials cleanup investigation/case was completed. This case is reported to have been closed in 2006. Further details of this case (Shakel Property) are discussed below in <b>Section 4.2.3</b> (Geotracker).</p>	
<b>S Koolhaas Dairy Simon Koolhaas Dairy</b>	<b>14717 Haven Avenue, Chino</b>
<p>This facility is adjoining north of the Site. It is listed in the HIST UST, SWEEPS UST, CA FID, ENF, HIST CORTESE, SAN BERN CO PERMIT, CIWQS and CERS databases. The database listings appear to be mostly related to two USTs at this adjoining facility. The other database listings are related to the regulation of dairy operations and surface water runoff, which is generally not a concern in regards to RECs.</p> <p>The two USTs are reported as having been installed in 1979, each with a 550-gallon capacity, and containing diesel fuel and gasoline. Further information on these USTs was found in other reports, and is discussed in <b>Section 4.2.5</b> (Other Reports).</p>	

No other nearby facility database listings of potential concern were noted, either due to their distance from the subject Site, type of database listing, or status of the listing (ex. closed case). A review of reported “Orphan” facilities (facilities with poor locational information) also indicated no concerns. **In summary, the database search report resulted in no On-Site or Off-Site listings likely to have created a REC on the Site.** A copy of the database search report is provided in **Appendix E**.

#### 4.2.3 Regulatory Agency Contacts

Leighton staff researched other reasonably ascertainable, local and regional regulatory agency records. The results are summarized below:

<b>San Bernardino County Fire Department (SBCFD)</b>
<p>A request was submitted to the SBCFD to search for any hazardous materials related records associated with Site. The Site APN and various suspected historical street addresses were provided with the request. The SBCFD responded with a letter indicating that records were found. A copy of the records request, and the SBCFD response letter, are provided in Appendix F.</p> <p>Based on our review of the SBCFD letter, further clarification on the location of historical addresses, and the location of known USTs on adjoining properties, the records identified in the SBCFD response letter are judged to be related to adjoining properties, not the subject Site. Other research was able to gain information on the issues/cases listed in the SBCFD records response letter, so these records were not reviewed at the SBCFD.</p>
<b>State of California Dept. of Toxic Substances Control (DTSC)</b>
<p>A request for a records search was made to the DTSC Cypress and Chatsworth offices under the current Site APN and address. <b>The Chatsworth and Cypress offices of DTSC both responded by indicating <u>no</u> records were found for the Site (Appendix F).</b></p>
<b>State of California Regional Water Quality Control Board, Santa Ana Region (SARWQCB)</b>
<p>A request for a records search was made to the SARWQCB under the current Site APN and address. <b>They responded by indicating no files were found.</b> A copy of the records request, and SARWQCB response, is provided in Appendix F.</p>
<b>Envirostor - DTSC Envirostor Database</b>
<p>A review of the DTSC Envirostor <b>database revealed <u>no</u> listings on or within a 0.25 -mile radius of the Site</b> (Envirostor, 2021).</p>

**GeoTracker - State of California Water Resources Control Board GeoTracker Database**

The State of California Water Resources Control Board maintains the GeoTracker database which includes various facilities with current or former environmental investigations. Types of listed cases include: leaking USTs, permitted USTs, other cleanup program cases, military cleanup cases, land disposal cases, and confined animal facilities. **A review of the Geotracker database revealed no listings for the subject Site.** Two nearby facilities were listed within a 0.25 miles radius of the Site, and are discussed below:

- **LUST Case - Drifty Farms (5810 Sumner Ave., Mira Loma)** - The Site was a small portion of the former Drifty Farms operations, at its northwestern-most corner. The vast majority of Drifty Farms operations were south of the San Bernardino/Riverside County line or Bellegrave Ave, so this case is discussed here as being off-Site. Geotracker lists a LUST case was completed at this facility. A review of records in Geotracker, and discussion with the former dairy operator, indicates this LUST case was approximately 1,000 feet east-southeast of the subject Site. The case was closed by the RCDEH in January 1991. A copy of the January 11, 1991 No Further Action (NFA) letter is provided in **Appendix F**. **Based on the distance of this case from the Site, and its closed status, it is our judgement there is a low likelihood this LUST case impacted the subject Site with a REC.**
- **Shakel Property (14724 Haven Avenue)** – This former operations was adjoining northwest of the Site, and had an above ground tank investigation. The case was closed in 2006 by the SARWQCB. A copy of the May 5, 2006 NFA letter is provided in **Appendix F**. **Based on the available information, it is our judgement there is a low likelihood this case has impacted the subject Site with a REC.**  
(Geotracker, 2021).

**California Department of Conservation, Geologic Energy Management Division (CalGEM)**

The CalGEM Well Finder database was reviewed on-line to search for any indication of the presence of an active or abandoned oil or gas wells, on or within the vicinity of the Site. **The review indicated no wells on or within an approximate 0.5-mile radius of the Site** (CalGEM, 2021).

**National Pipeline Mapping System (NPMS)**

The NPMS pipeline database revealed **no gas transmission lines, no hazardous liquid pipelines, no pipeline incidents (gas) or accidents (liquid) within approximately 0.25 mile of the Site** (NPMS, 2021).

**South Coast Air Quality Management District (SCAQMD)**

An on-line records search was completed using the SCQMD F.I.N.D database. **The database reported no records associated with the Site. Information from the SCAQMD FINDS database does not indicate a likely REC on the Site** (SCAQMD, 2021).

Copies of the various local and regional agency records requests and responses are provided in **Appendix F**.

4.2.4 Radon

Radon is not regulated within the State of California. Nonetheless, the California Department of Health Services (CDPH) and the USEPA both recommend a threshold of

4 picocuries per liter (pCi/L) above which certain precautions be taken to mitigate radon buildup in structures. The Site is reported to be located in Zone 2, which has a likely predicted average indoor radon screening levels between 2 and 4 pCi/L (**Appendix E**).

#### 4.2.5 Other Reports

No other reports related to the subject Site were provided to Leighton for review.

Reports related to the property adjoining north were provided for review. A brief summary of these reports is provided below:

- Phase I ESA & Limited Site Characterization, Former Koolhaas Dairy (dated August 13, 2008) - This report was prepared by LOR Geotechnical Group, Inc, and reports two 400-gallons fuel USTs were removed from this adjoining property in 1993 without regulatory oversight. It recommended the USTs be property closed with oversight by the San Bernardino County Fire Department (SBCFD) (LOR, 2008A).
- Site Assessment Report, Former Gasoline and Diesel USTs, Former Koolhaas Dairy (dated September 8, 2008) - This report was prepared by LOR Geotechnical Group, Inc, and details a trenching investigation conducted in the general area of the former USTs. They report no odor, soil staining or soil discoloration in the trenches, and that soil samples collected from the trench bottoms contained no TPH gasoline, TPH diesel, lead, BTEX or MTBE. They recommended no further assessment, and suggest that closure of the former USTs was warranted. (LOR, 2008B).
- No Further Action Letter, Koolhaas Dairy (dated September 18, 2008) – This letter from the SBCFD granted closure of the UST issue. A copy of this September 8, 2008 No Further Action Letter is provided in **Appendix F**.

A review of the above documents indicate the former USTs were approximately 450 feet north of the Site. In addition, no evidence of a fuel release was discovered, and the SBCFD issued an NFA letter. **Based on this information, it is our judgement there a low likelihood the reported former USTs on the adjoining north property (Koolhaas Dairy) are likely to have created REC on the Site.**

#### 4.2.6 Vapor Encroachment

A vapor encroachment screening was completed in general accordance with ASTM Standard Guide E2600-15. Our modified Area of Concern (AOC) is defined as follows:

<u>Direction Relative to Site</u>	<u>AOC - VOC Vapors</u>	<u>AOC - Petroleum HC Vapors</u>
Up Gradient Source	1,760 feet	520 feet
Cross Gradient Source	365 feet	165 feet
Down Gradient Source	100 feet	100 feet

**Based on information compiled and discussed within this Phase I report, no Vapor Encroachment Condition (VEC) was identified for the Site.**

#### 4.3 Historical Use Information on the Property

Following is a summary of our review of records regarding historical usage of the Site and adjoining properties, as this information pertains to the potential for environmental concerns.

Info Type	Years	Source	Summary of Results
<b>Topo Maps</b>	1902 1942 1944 1947 1953/54 1966/67 1973 1981 2012	EDR	<ul style="list-style-type: none"> <li>• <b>1902-1954:</b> Maps show <u>no</u> evidence of development on Site. Neither Sumner nor Bellegrave Avenues exist (dirt or paved). The San Bernardino / Riverside County line exists adjoining south of Site (along pathway of future Bellegrave Avenue)</li> </ul> <p>Surrounding properties also appear undeveloped, except for agricultural usage on the adjoining west property.</p> <ul style="list-style-type: none"> <li>• <b>1966-1981:</b> Maps show no structures on Site. Sumner Ave. now exists, but Bellegrave does not.</li> </ul> <p>Various farm/dairy structures (homes/corral covers) are visible on adjoining south, west and north properties. The largest dairy development is adjoining south of the Site (across SB/Riv county line), and it is known from other evidence that the Site was a small part of this larger operation to the South.</p> <ul style="list-style-type: none"> <li>• <b>2012:</b> Map shows no structures on the Site. Sumner/Haven is adjoining west of Site. Bellegrave Avenue exists as a dirt road adjoining south of Site.</li> </ul>
	1931 1938 1948 1953 1967 1975 1985 1989 1990 1994 2002 2006 2009 2012 2016		EDR
Various between 2003-2018	Google Earth	<ul style="list-style-type: none"> <li>• <b>1985-1994:</b> No structures are visible on the Site. It appears to be used for corrals, farming and dairy operations support. The eastern-most edge of the Site appears to be used for storage of various linear features (possible agricultural piping?)</li> </ul>	

			<ul style="list-style-type: none"> <li>• <b>2002:</b> The western half of the Site appears to be used mostly for corrals. A small portion of this half (in west-southwestern corner) appears to be a fenced yard used for storage of materials or vehicles. The eastern half of the Site appears mostly unused and undeveloped, except for a circular clearing (apparent trash dumping area) and a small outbuilding or shade structure in the eastern-most one quarter of the Site.</li> <li>• <b>2003:</b> Google Earth images show the eastern 2/3rds of the Site is covered with manure being brought onto the Site from the southwest. A large stockpile of soil also exists on the western 1/3<sup>rd</sup> of the Site. A small mobile home/office exists in the central west portion of the property (i.e. same structure that exists north of present day modular office). The southern corner of the Site appear contain a few small mobile homes and numerous truck trailers. A possible Above Ground Tank (AST) is visible in central portion of Site.</li> <li>• <b>2005:</b> Google Earth images show a possible wastewater pond on the eastern 1/3<sup>rd</sup> of the Site. Manure and soil stockpiles also noted on remaining Site areas. AST still visible in central portion of the Site.</li> <li>• <b>2006-2007:</b> The eastern half of the Site is covered with imported soil piles and some trash debris. The western half of site is occupied by trucks and vehicles</li> <li>• <b>2009:</b> Similar to 2007 photo, but fewer trucks visible on the Site. AST in central portion of site (noted in 2003-2007 photos) is no longer visible</li> <li>• <b>2011:</b> Western half of Site is being used for trucking yard, while eastern half is still covered with imported soils. An area in the center of the Site appear to be used as a borrow area, while soil is staged in the NW corner of the Site.</li> <li>• <b>2013-2014:</b> The site is similar to its present day condition, except the mobile office have not yet been installed. Imported / staged soil stockpiles still exist in NW site corner and eastern 1/3<sup>rd</sup> of Site. Dumping/debris noted in central portion of Site (SE of mobile home structure). A large concrete pad is under construction (2013) along central northern edge of site in the present day truck maintenance area.</li> <li>• <b>2016-20:</b> Site is similar to its present day condition. Piles of dirt in eastern 1/3<sup>rd</sup> appear to be access through the trucking yard. A concrete pad has been readied for the present-day mobile modular office trailers, and trailers installed by 2017.</li> </ul>
<b>Fire Insurance Maps</b>	N/A	EDR	No coverage reported for Site.

<b>City Directories</b>	1922-2017	EDR	A review of the city directory report indicated no historical Site or adjoining occupants considered likely to have created a REC that were not already known to exist from other sources.
<p><b>Summary of Historical Review</b> – From at least the 1930's through 1960's, the Site was vacant and undeveloped. By the mid-1970's the Site was a small part of a larger dairy operation (Drifty Farms) that extended further to the south. The Site was occupied by corrals and some agriculture from the mid-1970's through 2002. From the mid-1990's through 2002, the eastern most portion of the Site was used for storage of irrigation pipe or some apparent trash dumping (circular clearing w/debris). By 2003, all dairy operations had been removed from the Site (as well as from the larger dairy areas further south). Between 2003 and 2006 the eastern third of the Site was occupied by a triangular basin (reported by the property owner to have been a largely unused storm water capture basin), while the western two thirds of the Site were occupied by large stockpiles of manure and imported soil. By 2007, the Site appears to have been cleared of all manure, and the western portions are occupied by trucks (a trucking firm). The eastern third of the Site (former storm water basin) is covered with numerous small stockpiles of imported soil (and some possible debris). This is the source of the present day elevated eastern area of Site. This general Site configuration remained from 2007 to the present day, though some soil and/or manure stockpiling also occurred intermittently in the northwestern corner of the Site.</p> <p><b>Potential environmental concerns noted during the historical review include:</b></p> <ul style="list-style-type: none"> <li>• Usage of the Site for former dairy operations;</li> <li>• Possible dumping in the eastern most portion (during mid-1990's through 2002);</li> <li>• Various stockpiling of manure and imported soil (between 2003 and present); and</li> <li>• A trucking operations yard with maintenance area.</li> </ul> <p><b>The above-described concerns are potential RECs, and further investigation is recommended.</b> Copies of selected documents used to assess historical Site and adjoining property usages (i.e. topographic maps, aerial photos, city directories, etc.) are provided in <b>Appendix G</b>.</p>			

## 5.0 SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

On December 23, 2020, a representative of Leighton conducted a reconnaissance-level assessment of the Site. The reconnaissance consisted of observing and documenting existing conditions on the Site and adjoining properties. Limitations to the Site reconnaissance included:

- Weather conditions were extremely windy on the day of the reconnaissance, and wind blown sand covered the ground surface in many areas.
- No observations were made in interior office or working areas because of COVID-19 sensitivities and the fact that all such spaces were located in mobile units not permanently affixed to the ground.

Photographs of the Site are provided in **Appendix B**. The locations, directions and designations of the photographs are shown on **Figure no. 2**.

### 5.2 General Property Setting

The Site is located at the NE corner of Sumner and Bellegrave Avenues. in Ontario, California. Other properties in the general area consist of: vacant lots, agricultural fields, newer single family home development, and dairy operations..

### 5.3 Exterior and Interior Observations

No permanent surface structures (i.e. buildings) exist on the Site; only mobile home/office structures that are not permanently affixed to the ground surface. Because of the mobile nature of the office structures on the Site, and COVID-19 sensitivities, no interior space observations were made.

#### 5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Numerous drums which appeared to be empty were observed at the Site. Most of these drums appeared to have formerly contained diesel exhaust fluid (see **Appendix B – Photo nos. 8-10**).

In the north-central area of the Site is a truck repair/maintenance area (see **Figure 2**). Various containers with truck repair/maintenance chemicals and batteries were observed at exterior and interior (i.e. shipping containers used to store tools, supplies, etc.) areas related to repair/maintenance operations (see **Appendix B – Photo nos. 11-15**). Most of the truck repair/maintenance area is located on a concrete pad which appears to be in relatively good condition; however, some containers and working areas also appear to be on dirt surfaces. Housekeeping in the truck repair/maintenance area is generally judged to be poor to fair. In general truck repair/maintenance operations are an environmental concern indicative of a likely REC, especially relative to future usage of the property for residential or other similar sensitivity (i.e. non commercial/industrial) usages. Further

assessment of shallow soil is recommended in; areas of abundant storage of hazardous substances and petroleum products (especially on dirt surfaces); areas along the edges of the concrete pad underlying the truck maintenance area, and the dirt surface areas behind (north of) the truck maintenance area (likely dumping area).

### 5.3.2 *Storage Tanks*

No evidence of current or former above or underground storage tanks (USTs) containing hazardous substances or petroleum products was observed on the Site.

### 5.3.3 *Polychlorinated Biphenyls (PCBs)*

No evidence of likely PCBs was observed on-Site.

PCBs were once used as industrial chemicals whose high stability contributed to both their commercial usefulness and their long-term deleterious environmental and health effects. PCBs can be present in coolants or lubricating oils used in older electrical transformers, hydraulic systems, and other similar equipment. In 1979, the USEPA generally prohibited the domestic manufacture of PCBs in electrical capacitors, electrical transformers, vacuum pumps, hydraulic pumps, and gas turbines.

### 5.3.4 *Waste Disposal*

No evidence of hazardous waste disposal was observed at the Site.

### 5.3.5 *Dumping*

No direct evidence of dumping of chemicals, hazardous substances or petroleum products was observed at the Site, with the possible exception of a very small pool of milky liquid observed behind the truck maintenance area (see **Appendix B – Photo 16**).

Dumping of several couches and a small amount of manure was observed in the eastern portion of the Site (see **Appendix B- Photo nos. 17 & 18**). These are generally not considered an environmental concern.

The unoccupied eastern most portion of the Site appears to have been built-up in elevation with about 10-15 feet of fill material (**Appendix B – Photo 19**). On top of this built-up area, stockpiles of dumped soil and rock were also observed (**Appendix B – Photo 20**). The presence of fill from unknown sources is an environmental concern. Obtaining documentation on the source of these materials is recommended. If such documentation cannot be obtained, this material is considered a REC, and sampling/analysis of the material is recommended.

### 5.3.6 *Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps*

No evidence of pits, ponds, lagoons, septic systems, wastewater, cisterns or sumps was observed on the Site.

An outdoor wash sink was observed, with a drain pipe entering the ground below it. It is unknown if this sink is connected to proper wastewater line, or the drainage occurs directly into the soil (see **Appendix B – Photo 21**). Sinks in maintenance areas are

sometimes used to wash off hazardous substances or for dumping of such. Information provided by the service manager indicates this sink drainage outlet is simply a buried pipe that extends approximately 10 feet north into a dirt area. It is not connected to any type of municipal wastewater drainage line. This feature is considered a REC, and soil sampling near the drainage line is recommended.

#### 5.3.7 Pesticide Use

No evidence of current pesticide use was observed at the Site.

#### 5.3.8 Staining, Discolored Soils, Corrosion

No evidence of significant discoloration or staining was observed at the Site.

#### 5.3.9 Stressed Vegetation

No stressed vegetation was observed on the Site.

#### 5.3.10 Unusual Odors

No unusual odors were detected at the Site.

#### 5.3.11 Onsite Wells

No evidence of current or former wells was observed at the Site.

#### 5.3.12 Other

Stockpiles of old asphalt were also noted at several locations on the Site (see Appendix B – Photo nos. 22-23). This is not considered a REC; however, we recommend this material be exported and disposed off-Site prior to any potential residential development.

Other than the items discussed above, no other features of potential significant environmental concern were noted at the Site. Attached **Photos 24-28 (Appendix B)** show various additional views/perspectives of the Site.

**In summary, the Site reconnaissance revealed the following potential RECs warranting further investigation:**

- **Truck Maintenance Area** – The truck repair/maintenance operations are an environmental concern indicative of a likely REC, especially relative to future usage of the property for residential or other similar sensitivity (i.e. non commercial/industrial) usages.
- **Eastern Property Fill** – The eastern most portion of the Site has been built-up in elevation with about 10-15 feet of fill material. The presence of fill from unknown sources is an environmental concern.
- **Sink/Drainage in Truck Maintenance Area** – A sink in the northwestern corner of the truck maintenance area was observed. Information provided by the service manager indicates this sink drainage outlet is simply a buried pipe that extends approximately 10 feet north into a dirt area. It is not connected to any type of municipal wastewater drainage line. These types of features are a concern are sometimes used to wash off hazardous substances or for the dumping of such.

## 6.0 INTERVIEWS

Leighton conducted interviews with persons having knowledge of current or past Site usage. Interviews were conducted either orally or in the form of a written questionnaire. Written responses are included as **Appendix C**.

### 6.1 Interview with Owner

The owner was identified as DRIFTY FARMS. Mr. Tom Dolan (owner representative) completed the Phase I ESA Owner/Site Contact Interview Form and returned it to Leighton. A follow-up telecom interview was also completed with him on 1/5/2021. Mr. Dolan indicated he is unaware of any past/pending/threatened litigation re. environmental issues, violation notices regarding hazardous substances, or other environmental concerns regarding the Site. The Owner questionnaire included no information not already known through other sources, and nothing of significant environmental concern.

Mr. Dolan was asked about the location of a former leaking UST case associated with Drifty Farms. He indicated it was a minimum of several hundred feet to the south and east of the Site. As discussed above in **section 4.2.3**, this was independently confirmed by a review of records in GeoTracker. **As also indicated in section 4.2.3, it is our judgement there is a low likelihood this LUST case impacted the Site with a REC.**

Mr. Dolan was asked about the elevated eastern area of the Site, and the source of the this imported fill. He indicated that dirt was bought and sold over many years, and it is all “clean fill dirt”. **The presence of the imported fill soil in the eastern portion of the Site from unknown sources is an environmental concern, and a possible REC.**

### 6.2 Interview with Property Manager

The Site Manager was identified as the same as above. Mr. Dolan completed the Phase I ESA Owner/Site Contact Interview Form and returned it to Leighton. The information within the questionnaire indicated no obvious evidence indicating a REC on the Site.

### 6.3 Interviews with Occupants

A brief interview was completed on 1/11/2021 with Mr. Frank Jauregui, owner of Jauregui trucking, the Site tenant. Mr. Jauregui was asked about the waste stream generated by the on-site truck maintenance area, and indicated the only waste was waste oil. When asked about old batteries, he indicated all were returned to suppliers to get their “core charge” value. He also indicated that any waste diesel or gasoline was combined with the waste oil stream. Mr. Jauregui provided the name of the firm that hauls away his waste oil, but could not provide copies of any hazardous waste manifests. Mr. Jauregui was asked if he has any regular inspections by the SBCFD, and he indicated “no”. The SBCFD is the agency responsible for conducting routine hazardous substance related inspection at commercial facilities. It does not appear that the Site occupant (Jauregui Trucking) may not have a valid hazardous substance handling permit from the SBCFD, and as a result, is not inspected by them. **This is an environmental concern, and**

**evidence of a likely REC. Further investigation in the truck maintenance area is recommended.**

#### **6.4 Interviews with Local Government Officials**

Leighton did not interview employees with local government agencies.

#### **6.5 Interviews with Others**

Leighton did not conduct any other additional interviews. The interview with the User of the Phase I (LEWIS MANAGEMENT CORP) is discussed above in **Section 3.0**.

## 7.0 FINDINGS

Leighton performed a Phase I ESA for the property located in Ontario, California (**Figure 1**) in general accordance with authorizations from LEWIS MANAGEMENT CORP. (Client).

### 7.1 Onsite

The Site consists of APN 10731710, is approximately 8.8 acres, and is currently occupied by a trucking company. The Site is fenced and has an elevation of approx. 687 feet above msl. The Site generally slopes toward the southwest. The Site vicinity is generally occupied by former dairy farms to the north and east, and newer single-family home developments to the south and west.

The average precipitation in the Site vicinity is 12 inches per year. The closest significant surface water body (i.e. ocean, lake, river, creek, reservoir, etc.) is the Cucamonga Creek flood control channel, 1.2 miles west of the Site. Based on nearby well data, the depth to first significant groundwater beneath the Site is estimated to be approximately 135 feet, and the inferred flow direction is to the southwest.

A search of standard records indicated listings under the name of the current Site tenant (Jauregui Trucking). This business is listed in the RCRA NONGEN/NLR, ECHO, HWTS and FINDS databases. None of these listings themselves indicate a release of hazardous substances or petroleum products. Leighton staff researched other reasonably ascertainable, local and regional regulatory agency records using the Site address and APN. A review of the Envirostor, CalGEM, SCAQMD FINDS, NPMS (pipelines) and GeoTracker databases revealed no records associated with the Site.

From at least the 1930's through 1960's, the Site was vacant and undeveloped. By the mid-1970's the Site was a small part of a larger dairy operation (Drifty Farms) that extended further to the south. The Site was occupied by corrals and some agriculture from the mid-1970's through 2002. From the mid-1990's through 2002, the eastern most portion of the Site was used for storage of irrigation pipe or some apparent trash dumping (circular clearing w/debris). By 2003, all dairy operations had been removed from the Site (as well as the larger dairy operations further south). Between 2003 and 2006, the eastern third of the Site was occupied by a triangular basin (reported by the property owner to have been a unused storm water capture basin), while the western two thirds of the Site were occupied by large stockpiles of manure and imported soil. By 2007, the Site appears to have been cleared of all manure, and the western portions are occupied by trucks (a trucking firm). The eastern third of the Site (former storm water basin) is covered with numerous small stockpiles of imported soil (and some possible debris). This is the source of the present day elevated eastern area of Site. This general Site configuration remained from 2007 to the present day, though some soil and/or manure stockpiling also occurred intermittently in the northwestern corner of the Site.

The Site reconnaissance revealed the following potential environmental concerns:

- A Truck Maintenance Area. - An interview with the Site tenant also indicated that they do not have regular inspections by the SBCFD, and may not have a valid hazardous substance handling permit.

- Sink in Truck Maintenance Area – This sink drains to the nearby dirt ground surface.
- Fill in Eastern Portion of Site - A large amount of fill was observed in an elevated eastern portion of the Site. The property owner indicates the source of material is various dirt bought and sold over the years.

## 7.2 Offsite

A search of standard record databases indicated no adjoining or nearby facilities likely to have created a REC on the Site. A review of the Envirostor, GeoTracker, SCAQMD FINDS, CalGEM and NPMS (pipelines) databases revealed no nearby facilities likely to have created a REC on the Site.

The reconnaissance of adjoining properties revealed no evidence indicating they have likely created a REC on the Site.

## 8.0 CONCLUSIONS & RECOMMENDATIONS

### 8.1 Onsite

The Phase I ESA identified the following potential RECs on the Site:

- Former Dairy Operations - Methane may be present in the subsurface as a result of former dairy operations. Local regulations require post-grading sampling for methane in former dairy operation areas, and possible methane mitigation measures (ex. vapor barriers) depending upon the post-grading methane sampling results.
- A Truck Maintenance Area – The truck repair/maintenance operations are an environmental concern indicative of a likely REC, especially relative to future usage of the property for residential or other similar sensitivity (i.e. non commercial/industrial) usages. A sink in the northwestern corner of this area is a particular concern as it drains into a nearby dirt area (not connected to any type of municipal wastewater drainage line). Phase II assessment, consisting of soil and soil gas sampling, is recommended in the truck maintenance area. Soil samples should be collected and analyzed for TPH, Title 22 Metals, and OCPs. Soil gas samples should be analyzed for VOCs.
- Eastern Property Fill – The eastern most portion of the Site has been built-up in elevation with about 10-15 feet of fill material. The presence of fill from unknown sources is an environmental concern. Phase II assessment, consisting of soil sampling, is recommended in this area. Soil samples should be collected and analyzed for TPH, Title 22 Metals, OCPs, PCBs and Semi-VOCs.
- Widespread Historical Stockpiling - Various stockpiling of manure and imported soil was done over large portions of the Site between 2003 and present. Phase II assessment, consisting of soil sampling, is recommended in these areas. Soil samples should be collected and analyzed for TPH, Title 22 Metals, OCPs, PCBs and Semi-VOCs.

No HRECs or CRECs were identified for the Site.

## 8.2 Offsite

No offsite properties were identified that are likely to have created a REC on the Site.

## 8.3 Data Gaps

No significant data gaps were identified by Leighton.

## 8.4 Other

This Phase I ESA was completed in general accordance with the scope and limitations of ASTM E1527-13 for the property in Ontario, California. Any exceptions to, or deletions from, this practice are described in **Section 1.5** of this report.

In general, observations should be made during future development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, and tanks, stained soil or odorous soils. Should such materials be encountered, further investigation and analysis is recommended at that time.

## 9.0 DEVIATIONS

Leighton did not significantly deviate from or alter the scope of work, as defined in **Section 1.3** of this report. No data gaps were identified that are likely to have affected the ability of Leighton to identify RECs at the Site.

## 10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

### 10.1 Corporate

Leighton is a California corporation, providing geotechnical and environmental consulting services throughout California. We are solely a consulting firm without interests in real property other than our offices in Southern California. We provide professional environmental consulting services including application of science and engineering to environmental compliance, hazardous materials/waste assessment and cleanup, and management of hazardous, solid and industrial waste. Phase I Environmental Property Assessments are a part of this practice area and have been conducted by us.

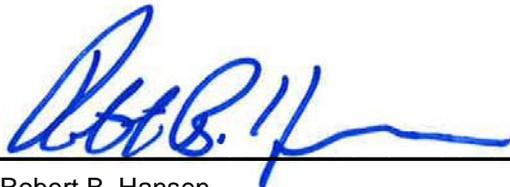
### 10.2 Individual

The qualifications of the Associate Geologist and the other Leighton environmental professionals involved in this Phase I ESA meet the Leighton corporate requirements for performing Phase I ESAs as specified by ASTM E1527-13.

### 10.3 Environmental Professional Statement

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

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



Robert B. Hansen  
Associate Environmental Geologist

## APPENDIX A

### References



Leighton

## APPENDIX A

### REFERENCES

- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13, dated November 6, 2013.
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- SCAQMD (South Coast Air Quality Management District), 2021, <https://www.aqmd.gov/nav/FIND>; accessed January 13, 2021.
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## APPENDIX B

### Site Reconnaissance Photos



Leighton



Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 1**

**View of Direction of Photo:**

Northwest

**Description:**

Adjoining North Property

Agriculture Field and former Dairy property



**Photo No. 2**

**View of Direction of Photo:**

North

**Description:**

Adjoining North Property

Agriculture Field and former Dairy property





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 3**

**View of Direction of Photo:**

East-Southeast

**Description:**

Adjoining South properties:

Single family residential (across Cottonwood Ave.)



**Photo No. 4**

**View of Direction of Photo:**

Southwest

**Description:**

Adjoining South Properties

Single family homes (across Bellegrave Ave.)





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 5**

**View of Direction of Photo:**

South

**Description:**

Adjoining South Properties

Single family homes (across Bellegrave Ave.)



**Photo No. 6**

**View of Direction of Photo:**

Northwest

**Description:**

Adjoining West Property

Lots graded for future single family homes (across newly paved Sumner Avenue)





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 7**

**View of Direction of Photo:**

Southwest

**Description:**

Adjoining West Property

Lots graded for future single family homes (across newly paved Sumner Avenue)



**Photo No. 8**

**View of Direction of Photo:**

Northeast

**Description:**

Empty drum (diesel fuel exhaust fluid).





**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 9**

**View of Direction of Photo:**

West--southwest

**Description:**

Empty drums (diesel fuel exhaust fluid) along southern property edge.



**Photo No. 10**

**View of Direction of Photo:**

Southwest

**Description:**

Area northeast and behind truck maintenance area used for storage and mostly empty drums





**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 11**

**View of Direction of Photo:**

North

**Description:**

Containers with hazardous substances and petroleum products used in truck maintenance area and stored in shipping container.



**Photo No. 12**

**View of Direction of Photo:**

Northeast

**Description:**

Containers with hazardous substances and batteries used in truck maintenance area and stored in shipping container.





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 13**

**View of Direction of Photo:**

East

**Description:**

Truck maintenance area (concrete surface)



**Photo No. 14**

**View of Direction of Photo:**

North

**Description:**

Totes which appear empty but have interior staining (on dirt surface).





**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 15**

**View of Direction of Photo:**

Northwest

**Description:**

Small makeshift cabinet outdoors and used to store 5 gallon buckets of petroleum products (on dirt surface)



**Photo No. 16**

**View of Direction of Photo:**

East

**Description:**

Very small pool of milky liquid behind truck maintenance area.





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 17**

**View of Direction of Photo:**

North

**Description:**

Couched dumped in north-eastern portion of Site



**Photo No. 18**

**View of Direction of Photo:**

South

**Description:**

Small pile of manure dumped in north-eastern portion of Site





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 19**

**View of Direction of Photo:**

South

**Description:**

Unoccupied eastern, built-up portion of Site (at left) and occupied, lower elevation, western portion of Site (at right).



**Photo No. 20**

**View of Direction of Photo:**

West

**Description:**

Stockpiles of dirt and rock dumped on unoccupied eastern portion of Site.





**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 21**

**View of Direction of Photo:**

East

**Description:**

Exterior wash sink in truck maintenance area (drain pipe – black pipe) enter ground below basin.



**Photo No. 22**

**View of Direction of Photo:**

West

**Description:**

Stockpile of old asphalt along northern edge of Site.





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 23**

**View of Direction of Photo:**

South

**Description:**

Stockpiles of old asphalt (at left and in foreground right)



**Photo No. 24**

**View of Direction of Photo:**

Southwest

**Description:**

View through central portion of Site





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 25**

**View of Direction of Photo:**

South-southwest

**Description:**

Mobile office/structure in south-central portion of Site.



**Photo No. 26**

**View of Direction of Photo:**

North

**Description:**

Mobile modular office in central portion of the Site





Leighton Consulting, Inc.

# PHOTOGRAPHIC RECORD

12/23/2020

**Client Name:**  
Lewis – Drifty Farms

**Site Location:**  
NE Corner of Sumner & Bellevue Aves, Ontario, CA

**Project No.**  
12993.001

**Photo No. 27**

**View of Direction of Photo:**

Southwest

**Description:**

View through central portions of the Site



**Photo No. 28**

**View of Direction of Photo:**

Southeast

**Description:**

Temporary entrance to the Site at its northwest corner. Guard shack a far right.



## Appendix C

### Phase I Owner and User Questionnaires



Leighton



## Phase I ESA Users Questionnaire

---

**Project Name:** Drifty Farms Site - Park Place Phase 4

---

**Complete and Correct Address(es) of the Property and APN(s):**

APN 0218-331-14-0000

---

**User Company Name:**

SL Ontario Development Company, LLC

**User Name/Title:**

Sage McCleve, Project Manager

---

**User Phone/Email:** 909-579-12040

---

**Interviewee Name and Relationship to Project:**

---

**Site Owner:** Drifty Farms

---

**Reason Phase I is required:**

Site Acquisition, Due Diligence

---

**Type of property:**

Formerly Agricultural, currently operating as a truck parking & repair yard

---

**Type of property transaction (e.g., Sale, purchase, exchange):**

Purchase

---

**Any scope of services beyond the ASTM Practice E 1527:**

---

**All Parties that will rely on the Phase I report:**

Lewis Management Company, SL Ontario Development Company, LLC and Lewis' subsidiary companies

---

**Name and Contact Information for Site Contact:**

Thomas Dolan, 225 Seal Beach Blvd. Seal Beach, CA, thomaspdolan@gmail.com,

---

**Any special terms or conditions:**

None

---

**Any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property):**

None for this site. SL Ontario owns the site to the north and can provide information related to that site, if helpful.

---

**(1). Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).**

Did a search of recorded land title records (or judicial records where appropriate identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? Yes |  No

If Yes, Describe:

**(2). Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? Yes |  No

If Yes, Describe:

**(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).**

Do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes |  No

If Yes, Describe:

**(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 DRF 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes | No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? Yes | No

If Yes, Describe:

**(5). Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or *reasonably ascertainable* information about the property that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as user,

- (a.) Do you know the past uses of the property? Yes |  No
- (b.) Do you know of specific chemicals that are present or once were present at the property? Yes |  No
- (c.) Do you know of spills or other chemical releases that have taken place at the property? Yes |  No
- (d.) Do you know of any environmental cleanups that have taken place at the property? Yes |  No

If Yes, Describe:

**(6). The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

Based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?  Yes | No

If Yes, Describe: The existing tenant operates a trucking operation on the site, oil and chemicals are likely to be found on the site

DocuSigned by:

Sage Mellevre

CFBF73A92AEB4CE...

Signature

January 4, 2021 | 4:09 PM PST

Date



APPENDIX D

Environmental Lien Report



Leighton



## **The NETR Environmental Lien and AUL Search Report**

**5810 & 5830 SUMNER AVENUE AND  
14717 HAVEN AVENUE  
ONTARIO, CALIFORNIA**

**Tuesday, January 5, 2021**

**Project Number: L21-00001**

2055 East Rio Salado Parkway  
Tempe, Arizona 85281

Telephone: 480-967-6752  
Fax: 480-966-9422

# ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

**Thank you for your business**  
Please contact NETR at 480-967-6752  
with any questions or comments

## **Disclaimer - Copyright and Trademark Notice**

This report was prepared for the use of Nationwide Environmental Title Research, and Leighton & Associates, exclusively. This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Nationwide Environmental Title Research (NETR) specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

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NETR and its logos are trademarks of Nationwide Environmental Title Research or its affiliates. All other trademarks used herein are the property of their respective owners.

# ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

## **TARGET PROPERTY INFORMATION**

### **ADDRESS**

**5810 & 5830 Sumner Avenue and 14717 Haven Avenue  
Ontario, California**

### **RESEARCH SOURCE**

Source: San Bernardino County Assessor  
San Bernardino County Recorder

### **DEED INFORMATION**

Type of Instrument: Grant Deed

Grantor: Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Exemption Trust

Grantee: Drifty Farms, a California limited partnership

Deed Dated: 09/16/1998  
Deed Recorded: 11/03/1998  
Instrument: 19980471565

Type of Instrument: Grant Deed

Grantor: Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Survivors Trust

Grantee: Drifty Farms, a California limited partnership

Deed Dated: 09/16/1998  
Deed Recorded: 11/03/1998  
Instrument: 19980471566

Type of Instrument: Grant Deed

Grantor: Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Decedent's Trust

Grantee: Drifty Farms, a California limited partnership

Deed Dated: 09/16/1998  
Deed Recorded: 11/03/1998  
Instrument: 19980471567

### **LEGAL DESCRIPTION**

All that certain piece or parcel of land situated and lying in Section 24, Township 2 South, Range 7 West, in the City of Ontario, San Bernardino County, State of California

Assessor's Parcel Number(s): 107317110

# ENVIRONMENTAL LIEN AND AUL REPORT

## ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found  Not Found

Leaking Underground Storage Tank No Further Action Letter dated 1/11/1991 was filed with the State of California Water Resources Control Board. This is not an Environmental Activity Use Limitation (AUL). Copy is attached.

RECORDING REQUESTED BY  
*Barristans Attorney Services*  
 AND WHEN RECORDED MAIL THIS  
 DEED AND, UNLESS OTHERWISE SHOWN  
 BELOW MAIL TAX STATEMENT TO:

[ William D. Herz, Esq.  
 Barton, Klugman & Oetting, LLP  
 333 South Grand Avenue  
 Suite 3700  
 Los Angeles, CA 90071-1599 ]

Recorded in Official Records, County of  
 San Bernardino, Errol J. Mackzum, Recorder

13.00

Doc No. 19980471565

12:01pm 11/03/98

205 40150364 01 15

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			5				6		
NON ST	LN	SVY	CIT CO	TRANS TAX	DA	CHRG	EXAM		

This Property includes San  
 Bernardino County Assessor's  
 Parcel No.: 0218331140000

TITLE(S)

GRANT DEED

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Thomas P. Dolan, 10724 E. Lower Azusa Rd. El Monte, CA 91734

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW MAIL TAX STATEMENT TO:

Name William D. Herz, Esq.  
Street Barton, Klugman & Oetting LLP  
Address 333 So. Grand Ave., Ste. 3700  
City & State Los Angeles, CA 90071  
Zip

Title Order No. \_\_\_\_\_ Escrow No. \_\_\_\_\_

414059  
RECEIVED FOR RECORD  
AT 8:00AM

SEP 28 1998

Recorded in Official Records  
of Riverside County, California

Recorder

Fees \$ \_\_\_\_\_

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN#'s: 134070001-6 134080001-1  
134080002-8  
134080006-2

T 355 Legal (2-94)

Grant Deed

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ None

\_\_\_\_\_ unincorporated area  City of \_\_\_\_\_

Parcel No. \_\_\_\_\_

computed on full value of interest or property conveyed, or

computed on full value less value of liens or encumbrances remaining at time of sale, and

The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate\*

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Exemption Trust, a subtrust of the Decedent's Trust, created under the terms of the Dolan Family Trust,\*\* hereby GRANT(S) to

Drifty Farms, a California Limited Partnership, an undivided 6.87% interest in and to

the following described real property in the

county of Riverside and San Bernardino state of California:

See Exhibit "A" attached hereto and by this reference incorporated herein

\*interest in the property. R&T11923(d).  
\*\*u/d/t/ dated February 10, 1991

Dated SEPTEMBER 16, 1998

Michael H. Dolan

STATE OF CALIFORNIA }  
COUNTY OF LOS ANGELES } s.s.

On SEPTEMBER 16 1998 before me,

LEO A. DUDLEY

a Notary Public in and for said County and State, personally appeared

MICHAEL H. DOLAN

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature

as Surviving Trustee of the Dolan Family Trust Exemption Trust, a subtrust of the Decedent's Trust created under the terms of the Dolan Family Trust u/d/t/ dated February 10, 1991



(This area for official notarial seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE  
Thomas P. Dolan 10724 E. Lower Azusa El Monte, CA 91734

Name

Street Address

City & State

## LEGAL DESCRIPTION

## PARCEL 1:

The West 80 acres of the following described property:

Lots 1, 2, 5, 6 and 7, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, in the County of San Bernardino, State of California, according to the Official Plat of said land filed in the District Land Office July 9, 1887 and the fractional northwest quarter, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, as shown by Sectionized Survey of the Jurupa Rancho, recorded in Book 9 of Maps, page 33 in the office of the County Recorder of San Bernardino, State of California, said fractional northwest quarter being all that portion of the northwest quarter of said Section 24, lying in the Jurupa Rancho and in Riverside County, EXCEPT the North 60 acres, ALSO EXCEPTING the South 22 feet of the West 80 acres.

## PARCEL 2:

The West half of the Southwest quarter and the Southerly 22 feet of the West 80 acres of the Fractional Northwest 1/4 of Section 24, Township 2 South, Range 7 West, San Bernardino Base and Meridian, as shown by Sectionized Survey of the Jurupa Rancho on file in Book 9, page 33 of Maps, San Bernardino County Records;

EXCEPTING therefrom the South half of the South half of the above described property;

ALSO EXCEPTING therefrom the Westerly 50 feet thereof as conveyed to the County of Riverside by Deed recorded October 3, 1967, as Instrument No. 87081.

## PARCEL 3:

The South 1/2 of the south 1/2 of the west 1/2 of the southwest 1/4 of Section 24, township 2 south, range 7 west, of Sectionized Survey of the Jurupa Rancho, as shown by map on file in book 9 page 33 of Maps, San Bernardino County Records.

Excepting therefrom the westerly 50 feet.

Also excepting therefrom the southerly 71 feet.

Said land is also situated in the unincorporated area of Riverside County.

Exhibit "A"

RECORDING REQUESTED BY

*Barristers Attorney Service*

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW MAIL TAX STATEMENT TO:

William D. Herz, Esq.  
Barton, Klugman & Oetting, LLP  
333 South Grand Avenue  
Suite 3700  
Los Angeles, CA 90071-1599

Recorded in Official Records, County of San Bernardino, Errol J. Mackzum, Recorder  
13.00

Doc No. 19980471566  
12:01pm 11/03/98

205 40150364 01 15

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PG	FEE	APF	GIMS	PH CPY	CRT CPY	ADD NM	PEN PR	PCOR	
3	7	6							
			5				6		
NON ST	LN	SVY	CIT-CO	TRANS TAX	DA	CHRG	EXAM		

This Property includes San Bernardino County Assessor's Parcel No.: 0218331140000

TITLE(S)

GRANT DEED

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Thomas P. Dolan, 10724 E. Lower Azusa Rd. El Monte, CA 91734

RECORDING REQUESTED BY

414060

RECEIVED FOR RECORD AT 8:00AM

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name William D. Herz, Esq.
Street Address Barton, Klugman & Oetting LLP
333 So. Grand Ave., Ste. 3700
City & State Los Angeles, CA 90071
Zip

SEP 28 1998

Recorded in Official Records of Riverside County, California

Recorder

Fees \$

Title Order No. Escrow No.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN#'s: 134070001-6 134080001-1
134080002-8
134080006-2

T 355 Legal (2-94)

Grant Deed

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ None

unincorporated area City of

Parcel No.

computed on full value of interest or property conveyed, or

computed on full value less value of liens or encumbrances remaining at time of sale, and

The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same\*

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Survivors Trust created under the terms of the Dolan Family Trust, u/d/t/ dated February 10, 1991 hereby GRANT(S) to

Drifty Farms, a California Limited Partnership an undivided 50% interest in and to

the following described real property in the county of Riverside and San Bernardino, state of California:

See Exhibit "A" attached hereto and by this reference incorporated herein

\*proportionate interest in the property. R&T11923(d).

Dated SEPTEMBER 16, 1998

Signature of Michael H. Dolan

Michael H. Dolan

STATE OF CALIFORNIA COUNTY OF LOS ANGELES } S.S.

On SEPTEMBER 16, 1998 before me,

LEO A. DUDLEY

a Notary Public in and for said County and State, personally appeared

MICHAEL H. DOLAN

as Surviving Trustee of the Dolan Family Trust Survivors Trust created under the terms of the Dolan Family Trust, u/d/t/ dated February 10, 1991

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies); and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature Leo A. Dudley



(This area for official notarial seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE
Thomas P. Dolan 10724 E. Lower Azusa El Monte, CA 91734

Name

Street Address

City & State

## LEGAL DESCRIPTION

## PARCEL 1:

The West 80 acres of the following described property:

Lots 1, 2, 5, 6 and 7, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, in the County of San Bernardino, State of California, according to the Official Plat of said land filed in the District Land Office July 9, 1887 and the fractional northwest quarter, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, as shown by Sectionized Survey of the Jurupa Rancho, recorded in Book 9 of Maps, page 33 in the office of the County Recorder of San Bernardino, State of California, said fractional northwest quarter being all that portion of the northwest quarter of said Section 24, lying in the Jurupa Rancho and in Riverside County, EXCEPT the North 60 acres, ALSO EXCEPTING the South 22 feet of the West 80 acres.

## PARCEL 2:

The West half of the Southwest quarter and the Southerly 22 feet of the West 80 acres of the Fractional Northwest 1/4 of Section 24, Township 2 South, Range 7 West, San Bernardino Base and Meridian, as shown by Sectionized Survey of the Jurupa Rancho on file in Book 9, page 33 of Maps, San Bernardino County Records;

EXCEPTING therefrom the South half of the South half of the above described property;

ALSO EXCEPTING therefrom the Westerly 50 feet thereof as conveyed to the County of Riverside by Deed recorded October 3, 1967, as Instrument No. 87081.

## PARCEL 3:

The South ½ of the south ½ of the west ½ of the southwest 1/4 of Section 24, township 2 south, range 7 west, of Sectionized Survey of the Jurupa Rancho, as shown by map on file in book 9 page 33 of Maps, San Bernardino County Records.

Excepting therefrom the westerly 50 feet.

Also excepting therefrom the southerly 71 feet.

Said land is also situated in the unincorporated area of Riverside County.

Exhibit "A"

RECORDING REQUESTED BY

*Barristens Attorney Services*

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW MAIL TAX STATEMENT TO:

[ William D. Herz, Esq.  
Barton, Klugman & Oetting, LLP  
333 South Grand Avenue  
Suite 3700  
Los Angeles, CA 90071-1599 ]

Recorded in Official Records, County of San Bernardino, Errol J. Mackzum, Recorder

13.00  
Doc No. 19980471567  
12:01pm 11/03/98

205 40150364 01 15

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3	7	6							
			5				6		<i>A</i>
NON ST	LN	SVY	CIT-CO	TRANS TAX	DA	CHRG	EXAM		

TITLE(S) This Property includes San Bernardino County Assessor's Parcel No.: 0218331140000

GRANT DEED

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Thomas P. Dolan, 10724 E. Lower Azusa Rd. El Monte, CA 91734

RECORDING REQUESTED BY

414061

RECEIVED FOR RECORD AT 8:00AM

SEP 28 1998

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name William D. Herz, Esq.
Street Barton, Klugman & Oetting LLP
Address 333 So. Grand Ave., Ste. 3700
City & State Los Angeles, CA 90071
Zip

Recorded in Official Records of Riverside County, California

Recorder

Fees \$

Title Order No. Escrow No.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN#'s: 134070001-6 134080001-1

134080002-8

134080006-2

Grant Deed

T 355 Legal (2-94)

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ None

unincorporated area City of

Parcel No.

computed on full value of interest or property conveyed, or

computed on full value less value of liens or encumbrances remaining at time of sale, and

The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same\*

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Michael H. Dolan as Surviving Trustee of the Dolan Family Trust Decedent's Trust created under the terms of the Dolan Family Trust under Declaration of Trust dated Feb. 10, 1991 hereby GRANT(S) to Drifty Farms, a California Limited Partnership, an undivided 43.13% interest in and to

the following described real property in the county of Riverside and San Bernardino, state of California:

See Exhibit "A" attached hereto and by this reference incorporated herein

\*proportionate interest in the property. R&T11923(d).

Dated SEPTEMBER 16, 1998

Handwritten signature of Michael H. Dolan

Michael H. Dolan

STATE OF CALIFORNIA COUNTY OF LOS ANGELES } S.S.

On SEPTEMBER 16, 1998 before me,

LEO A. DUDLEY a Notary Public in and for said County and State, personally appeared

MICHAEL H. DOLAN

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

as Surviving Trustee of the Dolan Family Trust Decedent's Trust created under the terms of the Dolan Family Trust under Declaration of Trust dated Feb. 10, 1991



WITNESS my hand and official seal

Signature Leo A. Dudley

(This area for official notarial seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE Thomas P. Dolan 10724 E. Lower Azusa El Monte, CA 91734

Name

Street Address

City & State

## LEGAL DESCRIPTION

## PARCEL 1:

The West 80 acres of the following described property:

Lots 1, 2, 5, 6 and 7, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, in the County of San Bernardino, State of California, according to the Official Plat of said land filed in the District Land Office July 9, 1887 and the fractional northwest quarter, Section 24, Township 2 South, Range 7 West, San Bernardino Meridian, as shown by Sectionized Survey of the Jurupa Rancho, recorded in Book 9 of Maps, page 33 in the office of the County Recorder of San Bernardino, State of California, said fractional northwest quarter being all that portion of the northwest quarter of said Section 24, lying in the Jurupa Rancho and in Riverside County, EXCEPT the North 60 acres, ALSO EXCEPTING the South 22 feet of the West 80 acres.

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The West half of the Southwest quarter and the Southerly 22 feet of the West 80 acres of the Fractional Northwest 1/4 of Section 24, Township 2 South, Range 7 West, San Bernardino Base and Meridian, as shown by Sectionized Survey of the Jurupa Rancho on file in Book 9, page 33 of Maps, San Bernardino County Records;

EXCEPTING therefrom the South half of the South half of the above described property;

ALSO EXCEPTING therefrom the Westerly 50 feet thereof as conveyed to the County of Riverside by Deed recorded October 3, 1967, as Instrument No. 87081.

## PARCEL 3:

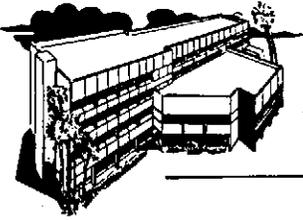
The South ½ of the south ½ of the west ½ of the southwest 1/4 of Section 24, township 2 south, range 7 west, of Sectionized Survey of the Jurupa Rancho, as shown by map on file in book 9 page 33 of Maps, San Bernardino County Records.

Excepting therefrom the westerly 50 feet.

Also excepting therefrom the southerly 71 feet.

Said land is also situated in the unincorporated area of Riverside County.

Exhibit "A"



# COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH

4065 COUNTY CIRCLE DR. RIVERSIDE, CA. 92503 (Mailing Address - P.O. Box 7600 92513-7600)  
FAX (714) 368-4629

January 11, 1991

Mr. Tom Dolan  
Drifty Farms  
5810 Sumner  
Chino, CA 91710

Dear Mr. Dolan:

This letter confirms the completion of site investigation and remedial action at the above site. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at this site. Nor does it relieve you of the responsibility to cleanup existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

If you have any questions regarding this matter, please contact our office at (714) 358-5055.

Sincerely,

Paul R. Mitchell  
Hazardous Materials Specialist

PRM:rjm

cc: SWRCB  
RWQCB  
Pomona Valley Environmental  
Applied Environmental Services

CINDRA ROWELL, B.S.N., M.B.A.  
DEPUTY DIRECTOR OF HEALTH  
PERSONAL HEALTH SERVICES

J.M. FANNING, R.E.H.S., M.P.A.  
DEPUTY DIRECTOR OF HEALTH  
ENVIRONMENTAL HEALTH SERVICES

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## HEALTH CENTERS

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CORONA 505 SOUTH BUENA VISTA - Corona, CA 91720 ● HEMET 880 NORTH STATE STREET - Hemet, CA 92343 ● INDIO 46-209 OASIS STREET - Indio, CA 92201  
LAKE ELSINORE 30195 FRASER DR. - Lake Elsinore, CA 92530 ● PALM SPRINGS 3111 TAHQUITZ-McCALLUM - Palm Springs, CA 92262 ● PERRIS 237 NORTH "D" ST. -  
PERRIS, CA 92370 ● RIVERSIDE 1520 LINDEN ST. - Riverside, CA 92507 ● RUBIDOUX 5888 MISSION BLVD. - Riverside, CA 92509

## APPENDIX E

### Environmental Database Search & Physical Settings Reports



Leighton

**NE Corner of Sumner/Haven and Bellegrave Avenues**

5830 Sumner Avenue

Ontario, CA 91762

Inquiry Number: 6319055.2s

January 04, 2021

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5830 SUMNER AVENUE  
ONTARIO, CA 91762

#### COORDINATES

Latitude (North): 33.9840110 - 33° 59' 2.43"  
Longitude (West): 117.5740850 - 117° 34' 26.70"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 446973.0  
UTM Y (Meters): 3760337.2  
Elevation: 687 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640930 CORONA NORTH, CA  
Version Date: 2012  
  
North Map: 5620426 GUAISTI, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
5830 SUMNER AVENUE  
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	JAUREGUI TRUCKING IN	5830 SUMNER AVE	RCRA NonGen / NLR		TP
<a href="#">A2</a>	JAUREGUI TRUCKING IN	5830 SUMNER AVE	ECHO		TP
<a href="#">A3</a>	JAUREGUI TRUCKING IN	5830 SUMNER AVE	HWTS		TP
<a href="#">A4</a>	JAUREGUI TRUCKING IN	5830 SUMNER AVE	FINDS		TP
<a href="#">B5</a>	SHAKEL PROPERTY	14724 HAVEN AVE	CPS-SLIC, CERS	Higher	296, 0.056, NW
<a href="#">B6</a>	S KOOLHAAS DAIRY	14717 HAVEN AVE	HIST UST	Higher	496, 0.094, NW
<a href="#">B7</a>	S. KOOLHAAS DAIRY	14717 HAVEN AVE	SWEEPS UST, CA FID UST	Higher	496, 0.094, NW
<a href="#">B8</a>	SIMON KOOLHAAS DAIRY	14717 HAVEN	ENF, HIST CORTESE, San Bern. Co. Permit, CIWQS,...	Higher	509, 0.096, NW
<a href="#">9</a>	DRIFTY FARMS	5810 SUMNER	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1405, 0.266, SSW
<a href="#">10</a>	ECHEVERRIA DAIRY	CLEVELAND AVE	ENVIROSTOR, LUST, SCH	Lower	3514, 0.666, SE
<a href="#">11</a>	PROPOSED K-8 SCHOOL	5240 AND 5380 HAMNER	ENVIROSTOR, SCH	Higher	4294, 0.813, ENE
<a href="#">12</a>	CHAFFEY HIGH SCHOOL	EDISON AVENUE / HAVE	ENVIROSTOR, SCH	Higher	4625, 0.876, North

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
JAUREGUI TRUCKING IN 5830 SUMNER AVE ONTARIO, CA 91762	RCRA NonGen / NLR EPA ID:: CAL000448868	CAL000448868
JAUREGUI TRUCKING IN 5830 SUMNER AVE ONTARIO, CA 91762	ECHO Registry ID: 110070631791	N/A
JAUREGUI TRUCKING IN 5830 SUMNER AVE ONTARIO, CA 91762	HWTS	N/A
JAUREGUI TRUCKING IN 5830 SUMNER AVE ONTARIO, CA 91762	FINDS	N/A

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
 Proposed NPL..... Proposed National Priority List Sites  
 NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
 SEMS..... Superfund Enterprise Management System

## EXECUTIVE SUMMARY

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF..... Solid Waste Information System

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

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

WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CERS HAZ WASTE..... CERS HAZ WASTE  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List

## EXECUTIVE SUMMARY

TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS

## EXECUTIVE SUMMARY

NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)  
OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)  
PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)  
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)  
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)  
MINES MRDS..... Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants  
EDR Hist Auto..... EDR Exclusive Historical Auto Stations  
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF..... Recovered Government Archive Solid Waste Facilities List  
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are

## EXECUTIVE SUMMARY

3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PROPOSED K-8 SCHOOL</b> Facility Id: 60000409 Status: No Further Action	<b>5240 AND 5380 HAMNER</b>	<b>ENE 1/2 - 1 (0.813 mi.)</b>	<b>11</b>	<b>35</b>
<b>CHAFFEY HIGH SCHOOL</b> Facility Id: 36000007 Status: No Further Action	<b>EDISON AVENUE / HAVE</b>	<b>N 1/2 - 1 (0.876 mi.)</b>	<b>12</b>	<b>39</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECHEVERRIA DAIRY</b> Facility Id: 33020004 Status: No Further Action	<b>CLEVELAND AVE</b>	<b>SE 1/2 - 1 (0.666 mi.)</b>	<b>10</b>	<b>31</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DRIFTY FARMS</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/08/2020 Database: RIVERSIDE CO. LUST, Date of Government Version: 10/06/2020 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 90939 Global Id: T0606500214 Facility Status: 9 Global ID: T0606500214	<b>5810 SUMNER</b>	<b>SSW 1/4 - 1/2 (0.266 mi.)</b>	<b>9</b>	<b>19</b>

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHAKEL PROPERTY</b> Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: SL0607170403	<b>14724 HAVEN AVE</b>	<b>NW 0 - 1/8 (0.056 mi.)</b>	<b>B5</b>	<b>13</b>

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Registered Storage Tanks**

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>S. KOOLHAAS DAIRY</b> Status: A Tank Status: A Comp Number: 51655	<b>14717 HAVEN AVE</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>B7</b>	<b>14</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>S KOOLHAAS DAIRY</b> Facility Id: 00000051655	<b>14717 HAVEN AVE</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>B6</b>	<b>14</b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>S. KOOLHAAS DAIRY</b> Facility Id: 36009100 Status: A	<b>14717 HAVEN AVE</b>	<b>NW 0 - 1/8 (0.094 mi.)</b>	<b>B7</b>	<b>14</b>

### **Other Ascertainable Records**

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DRIFTY FARMS</b>	<b>5810 SUMNER</b>	<b>SSW 1/4 - 1/2 (0.266 mi.)</b>	<b>9</b>	<b>19</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SIMON KOOLHAAS DAIRY</b> Reg Id: 8 365380001	<b>14717 HAVEN</b>	<b>NW 0 - 1/8 (0.096 mi.)</b>	<b>B8</b>	<b>16</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DRIFTY FARMS</b> Reg Id: 083301720T	<b>5810 SUMNER</b>	<b>SSW 1/4 - 1/2 (0.266 mi.)</b>	<b>9</b>	<b>19</b>

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/04/2020 has revealed that there is 1 San Bern. Co. Permit site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SIMON KOOLHAAS DAIRY</b> Facility Status: INACTIVE Facility Id: FA0000633	<b>14717 HAVEN</b>	<b>NW 0 - 1/8 (0.096 mi.)</b>	<b>B8</b>	<b>16</b>

## EXECUTIVE SUMMARY

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

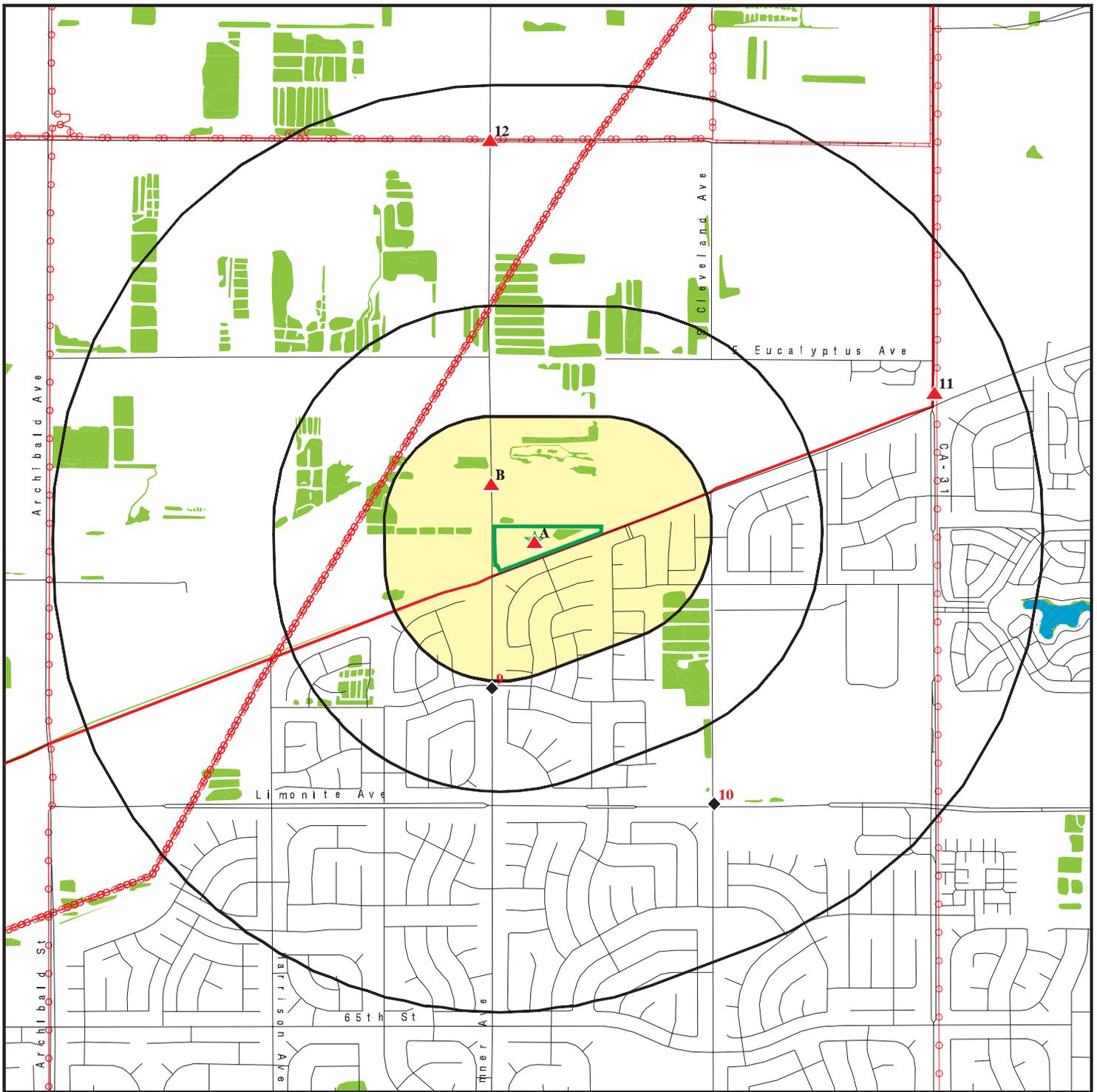
Site Name

Database(s)

SO CAL GAS/ONTARIO MGP  
MILLIKEN SANITARY LANDFILL

CDL  
CDL  
EDR MGP  
ENVIROSTOR

# OVERVIEW MAP - 6319055.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: NE Corner of Sumner/Haven and Bellegrave Avenues  
 ADDRESS: 5830 Sumner Avenue  
 Ontario CA 91762  
 LAT/LONG: 33.984011 / 117.574085

CLIENT: Leighton and Associates, Inc.  
 CONTACT: Robert Hansen  
 INQUIRY #: 6319055.2s  
 DATE: January 04, 2021 1:24 pm

# DETAIL MAP - 6319055.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

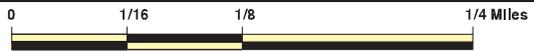
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: NE Corner of Sumner/Haven and Bellegrave Avenues  
 ADDRESS: 5830 Sumner Avenue  
 Ontario CA 91762  
 LAT/LONG: 33.984011 / 117.574085

CLIENT: Leighton and Associates, Inc.  
 CONTACT: Robert Hansen  
 INQUIRY #: 6319055.2s  
 DATE: January 04, 2021 1:25 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	1	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>A1</b>	<b>JAUREGUI TRUCKING INC</b>	<b>RCRA NonGen / NLR</b>	<b>1025875732</b>
<b>Target</b>	<b>5830 SUMNER AVE</b>		<b>CAL000448868</b>
<b>Property</b>	<b>ONTARIO, CA 91762</b>		

**Site 1 of 4 in cluster A**

**Actual:  
 687 ft.**

RCRA NonGen / NLR:		2019-09-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	JAUREGUI TRUCKING INC	
Handler Address:	5830 SUMNER AVE	
Handler City,State,Zip:	ONTARIO, CA 91762	
EPA ID:	CAL000448868	
Contact Name:	FRANK JAUREGUI	
Contact Address:	PO BOX 1747	
Contact City,State,Zip:	CHINO, CA 91708	
Contact Telephone:	909-947-8673	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	PO BOX 1747	
Mailing City,State,Zip:	CHINO, CA 91708	
Owner Name:	FRANK JAUREGUI	
Owner Type:	Other	
Operator Name:	FRANK JAUREGUI	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAUREGUI TRUCKING INC (Continued)**

**1025875732**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:52.0
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:	FRANK JAUREGUI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1747
Owner/Operator City,State,Zip:	CHINO, CA 91708
Owner/Operator Telephone:	909-947-8673
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANK JAUREGUI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1747
Owner/Operator City,State,Zip:	CHINO, CA 91708
Owner/Operator Telephone:	909-947-8673
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAUREGUI TRUCKING INC (Continued)**

**1025875732**

Historic Generators:

Receive Date: 2019-09-16 00:00:00.0  
Handler Name: JAUREGUI TRUCKING INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562119  
NAICS Description: OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2  
Target  
Property**

**JAUREGUI TRUCKING INC  
5830 SUMNER AVE  
ONTARIO, CA 91762**

**ECHO 1025938116  
N/A**

**Site 2 of 4 in cluster A**

**Actual:  
687 ft.**

ECHO:  
Envid: 1025938116  
Registry ID: 110070631791  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070631791>  
Name: JAUREGUI TRUCKING INC  
Address: 5830 SUMNER AVE  
City,State,Zip: ONTARIO, CA 91762

**A3  
Target  
Property**

**JAUREGUI TRUCKING INC  
5830 SUMNER AVE  
ONTARIO, CA 91762**

**HWTS S125545449  
N/A**

**Site 3 of 4 in cluster A**

**Actual:  
687 ft.**

HWTS:  
Name: JAUREGUI TRUCKING INC  
Address: 5830 SUMNER AVE  
Address 2: Not reported  
City,State,Zip: ONTARIO, CA 91762  
EPA ID: CAL000448868  
Inactive Date: Not reported  
Create Date: 09/16/2019  
Last Act Date: 09/16/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAUREGUI TRUCKING INC (Continued)**

**S125545449**

Mailing Name: Not reported  
Mailing Address: PO BOX 1747  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHINO, CA 91708  
Owner Name: FRANK JAUREGUI  
Owner Address: PO BOX 1747  
Owner Address 2: Not reported  
Owner City,State,Zip: CHINO, CA 91708  
Contact Name: FRANK JAUREGUI  
Contact Address: PO BOX 1747  
Contact Address 2: Not reported  
City,State,Zip: CHINO, CA 91708

NAICS:  
EPA ID: CAL000448868  
Create Date: 2019-09-16 14:13:01.057  
NAICS Code: 562119  
NAICS Description: Other Waste Collection  
Issued EPA ID Date: 2019-09-16 14:13:01.04000  
Inactive Date: Not reported  
Facility Name: JAUREGUI TRUCKING INC  
Facility Address: 5830 SUMNER AVE  
Facility Address 2: Not reported  
Facility City: ONTARIO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91762

**A4  
Target  
Property**

**JAUREGUI TRUCKING INC  
5830 SUMNER AVE  
ONTARIO, CA 91762**

**FINDS 1026064847  
N/A**

**Site 4 of 4 in cluster A**

**Actual:  
687 ft.**

FINDS:  
Registry ID: 110070631791

Click Here:

Environmental Interest/Information System:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**B5**  
**NW**  
**< 1/8**  
**0.056 mi.**  
**296 ft.**

**SHAKEL PROPERTY**  
**14724 HAVEN AVE**  
**ONTARIO, CA 91764**  
**Site 1 of 4 in cluster B**

**CPS-SLIC** **S108743515**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**691 ft.**

**CPS-SLIC:**  
Name: SHAKEL PROPERTY  
Address: 14724 HAVEN AVE  
City,State,Zip: ONTARIO, CA 91764  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/05/2006  
Global Id: SL0607170403  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 33.985254  
Longitude: -117.578427  
Case Type: Cleanup Program Site  
Case Worker: RS  
Local Agency: SAN BERNARDINO COUNTY  
RB Case Number: Not reported  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**  
Name: SHAKEL PROPERTY  
Address: 14724 HAVEN AVE  
City,State,Zip: ONTARIO, CA 91764  
Site ID: 257805  
CERS ID: SL0607170403  
CERS Description: Cleanup Program Site

**Affiliation:**  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9513206375

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**NW**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**S KOOLHAAS DAIRY**  
**14717 HAVEN AVE**  
**CHINO, CA 91710**  
**Site 2 of 4 in cluster B**

**HIST UST**    **U001568958**  
**N/A**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**690 ft.**

Name: S KOOLHAAS DAIRY  
Address: 14717 HAVEN AVE  
City,State,Zip: CHINO, CA 91710  
File Number: 0002A57A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A57A.pdf>  
Region: STATE  
Facility ID: 00000051655  
Facility Type: Other  
Other Type: TRACTOR, FEE TRK.  
Contact Name: Not reported  
Telephone: 7149475044  
Owner Name: S. KOOLHAAS DAIRY  
Owner Address: 14717 HAVEN AVE.  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Vapor Sniff Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Vapor Sniff Well

[Click here for Geo Tracker PDF:](#)

**B7**  
**NW**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**S. KOOLHAAS DAIRY**  
**14717 HAVEN AVE**  
**CHINO, CA 91710**  
**Site 3 of 4 in cluster B**

**SWEEPS UST**    **S101618810**  
**CA FID UST**    **N/A**

**Relative:**  
**Higher**

SWEEPS UST:

**Actual:**  
**690 ft.**

Name: S. KOOLHAAS DAIRY  
Address: 14717 HAVEN AVE  
City: CHINO  
Status: Active  
Comp Number: 51655  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 08-27-91  
Action Date: 08-27-91  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S. KOOLHAAS DAIRY (Continued)**

**S101618810**

Owner Tank Id: 1  
SWRCB Tank Id: 36-000-051655-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: S. KOOLHAAS DAIRY  
Address: 14717 HAVEN AVE  
City: CHINO  
Status: Active  
Comp Number: 51655  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 08-27-91  
Action Date: 08-27-91  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-051655-000002  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 36009100  
Regulated By: UTKA  
Regulated ID: 00051655  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 14717 HAVEN AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B8**  
**NW**  
**< 1/8**  
**0.096 mi.**  
**509 ft.**

**SIMON KOOLHAAS DAIRY**  
**14717 HAVEN**  
**CHINO, CA 91710**  
**Site 4 of 4 in cluster B**

**ENF**  
**HIST CORTESE**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**

**S104762102**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**690 ft.**

**ENF:**  
 Name: SIMON KOOLHAAS DAIRY  
 Address: 14717 HAVEN  
 City,State,Zip: CHINO, CA 91710  
 Region: 8  
 Facility Id: 257179  
 Agency Name: Koolhaas, simon  
 Place Type: Growing  
 Place Subtype: Animal Feeding  
 Facility Type: Agricultural  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: 33.985918  
 Place Longitude: -117.575793  
 SIC Code 1: 241  
 SIC Desc 1: Dairy Farms  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Reg Meas  
 Design Flow: 0.0001  
 Threat To Water Quality: 2  
 Complexity: C  
 Pretreatment: X - Facility is not a POTW  
 Facility Waste Type: Solid wastes, NEC  
 Facility Waste Type 2: Stormwater runoff  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: ANIWSTCOWS  
 Program Category1: ANIMALWASTE  
 Program Category2: ANIMALWASTE  
 # Of Programs: 1  
 WDID: 8 365380001  
 Reg Measure Id: 211661  
 Reg Measure Type: Enrollee  
 Region: 8  
 Order #: 99-011  
 Npdes# CA#: CAG018001  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: N - No  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Historical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMON KOOLHAAS DAIRY (Continued)**

**S104762102**

Status Date: 04/11/1986  
Effective Date: 04/11/1986  
Expiration/Review Date: Not reported  
Termination Date: 03/23/2004  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 225081  
Region: 8  
Order / Resolution Number: 87-128  
Enforcement Action Type: Cease and Desist Order  
Effective Date: 10/09/1987  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 365380001  
Description: EXCESS MANURE  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
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:**

edr\_fname: SIMON KOOLHAAS DAIRY  
edr\_fadd1: 14717 HAVEN  
City,State,Zip: CHINO, CA 91710  
Region: CORTESE  
Facility County Code: 36  
Reg By: WBC&D  
Reg Id: 8 365380001

**San Bern. Co. Permit:**

Name: S KOOLHASS DAIRY  
Address: 14717 HAVEN  
City,State,Zip: ONTARIO, CA 91761  
Region: SAN BERNARDINO  
Facility ID: FA0000633  
Owner: S KOOLHAAS DAIRY  
Permit Number: PT0003488  
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMON KOOLHAAS DAIRY (Continued)**

**S104762102**

Facility Status: INACTIVE  
Expiration Date: 09/30/1989  
  
Name: S KOOLHASS DAIRY  
Address: 14717 HAVEN  
City,State,Zip: ONTARIO, CA 91761  
Region: SAN BERNARDINO  
Facility ID: FA0000633  
Owner: S KOOLHAAS DAIRY  
Permit Number: PT0011105  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/1989

Name: S KOOLHASS DAIRY  
Address: 14717 HAVEN  
City,State,Zip: ONTARIO, CA 91761  
Region: SAN BERNARDINO  
Facility ID: FA0000633  
Owner: S KOOLHAAS DAIRY  
Permit Number: PT0011106  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/1989

**CIWQS:**

Name: SIMON KOOLHAAS DAIRY  
Address: 14717 HAVEN  
City,State,Zip: CHINO, CA 91710  
Agency: Koolhaas, simon  
Agency Address: 26805 East Dodds Road, Escalon, CA 95320-8500  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241  
Region: 8  
Program: ANIWSTCOWS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 86-062  
WDID: 8 365380001  
NPDES Number: Not reported  
Adoption Date: 04/11/1986  
Effective Date: 04/11/1986  
Termination Date: Not reported  
Expiration/Review Date: 04/07/2001  
Design Flow: 0.0001  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.985918  
Longitude: -117.575793

**CERS:**

Name: SIMON KOOLHAAS DAIRY  
Address: 14717 HAVEN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SIMON KOOLHAAS DAIRY (Continued)**

**S104762102**

City,State,Zip: CHINO, CA 91710  
 Site ID: 327068  
 CERS ID: 257179  
 CERS Description: Animal Wastewater Discharge  
 Enforcement Action:  
 Site ID: 327068  
 Site Name: Simon Koolhaas Dairy  
 Site Address: 14717 HAVEN  
 Site City: CHINO  
 Site Zip: 91710  
 Enf Action Date: 10-09-1987  
 Enf Action Type: Cease and Desist Order  
 Enf Action Description: Cease and Desist Order  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS

**9**  
**SSW**  
**1/4-1/2**  
**0.266 mi.**  
**1405 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**672 ft.**

**DRIFTY FARMS**  
**5810 SUMNER**  
**CHINO, CA 91710**

**RCRA-SQG** **1000231069**  
**LUST** **CAD981970312**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**ENF**  
**HIST CORTESE**  
**CIWQS**  
**CERS**  
**HWTS**

RCRA-SQG:  
 Date Form Received by Agency: 1987-05-21 00:00:00.0  
 Handler Name: DRIFTY FARMS  
 Handler Address: 5810 SUMNER  
 Handler City,State,Zip: CHINO, CA 91710  
 EPA ID: CAD981970312  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 5810 SUMNER  
 Contact City,State,Zip: CHINO, CA 91710  
 Contact Telephone: 714-947-0220  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4  
 Mailing Address: SUMNER  
 Mailing City,State,Zip: CHINO, CA 91710

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Owner Name:	DOLAN MICKEY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Manifest Broker: Not reported  
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DOLAN MICKEY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-05-21 00:00:00.0  
Handler Name: DRIFTY FARMS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 8:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Name:	DRIFTY FARMS
Address:	5810 SUMNER AVE
City:	MIRA LOMA
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083301720T
Local Case Num:	90939
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500214
How Stopped Date:	9/17/1990
Enter Date:	12/16/1990
Date Confirmation of Leak Began:	9/17/1990
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/17/1990
Enforcement Date:	1/1/1965
Close Date:	1/11/1991
Date Prelim Assessment Workplan Submitted:	10/9/1990
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/16/1990
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9974614
Longitude:	-117.5257736
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Work Suspended: Not reported  
Summary: Not reported

**RIVERSIDE CO. LUST:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City,State,Zip: MIRA LOMA, CA  
Region: RIVERSIDE  
Facility ID: 90939  
Employee: Whitehead  
Site Closed: Yes  
Case Type: Undefined  
Facility Status: closed/action completed  
Casetype Decode: Undefined  
Fstatus Decode: Closed/Action completed

**LUST:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City,State,Zip: MIRA LOMA, CA 91752  
Lead Agency: RIVERSIDE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606500214](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500214)  
Global Id: T0606500214  
Latitude: 33.9824980389253  
Longitude: -117.575435539812  
Status: Completed - Case Closed  
Status Date: 01/11/1991  
Case Worker: SCB  
RB Case Number: 083301720T  
Local Agency: RIVERSIDE COUNTY LOP  
File Location: Local Agency Warehouse  
Local Case Number: 90939  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0606500214  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [patricia.hannon@waterboards.ca.gov](mailto:patricia.hannon@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0606500214  
Contact Type: Local Agency Caseworker  
Contact Name: SHARON BOLTINGHOUSE  
Organization Name: RIVERSIDE COUNTY LOP  
Address: 3880 LEMON ST SUITE 200  
City: RIVERSIDE  
Email: [sbolting@rivco.org](mailto:sbolting@rivco.org)  
Phone Number: 9519558980

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

LUST:

Global Id: T0606500214  
Action Type: Other  
Date: 10/09/1990  
Action: Leak Reported

Global Id: T0606500214  
Action Type: ENFORCEMENT  
Date: 01/11/1991  
Action: Closure/No Further Action Letter - #RCDEH0111

Global Id: T0606500214  
Action Type: ENFORCEMENT  
Date: 01/10/1991  
Action: File review - #RCDEH Upload Site File 6/10/2015

Global Id: T0606500214  
Action Type: Other  
Date: 09/17/1990  
Action: Leak Discovery

Global Id: T0606500214  
Action Type: REMEDIATION  
Date: 10/09/1990  
Action: Excavation

Global Id: T0606500214  
Action Type: Other  
Date: 09/17/1990  
Action: Leak Stopped

LUST:

Global Id: T0606500214  
Status: Open - Case Begin Date  
Status Date: 09/17/1990

Global Id: T0606500214  
Status: Open - Remediation  
Status Date: 10/09/1990

Global Id: T0606500214  
Status: Open - Site Assessment  
Status Date: 10/09/1990

Global Id: T0606500214  
Status: Completed - Case Closed  
Status Date: 01/11/1991

SWEEPS UST:

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City: CHINO  
Status: Active  
Comp Number: 27263  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Board Of Equalization: Not reported  
Referral Date: 08-28-91  
Action Date: 08-28-91  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-027263-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City: CHINO  
Status: Active  
Comp Number: 27263  
Number: 9

Board Of Equalization: Not reported  
Referral Date: 08-28-91  
Action Date: 08-28-91  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-027263-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City,State,Zip: CHINO, CA 91710  
File Number: 0002A25B  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A25B.pdf>  
Region: STATE  
Facility ID: 00000027263  
Facility Type: Other  
Other Type: FARM  
Contact Name: TOM DOLAN  
Telephone: 7149470220  
Owner Name: MIKE AND MARION DOLAN  
Owner Address: 5810 SUMNER AVE.  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 36003104  
Regulated By: UTNKA  
Regulated ID: 00027263  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7149470220  
Mail To: Not reported  
Mailing Address: DRIFTY FARMS 5810 SU  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**FINDS:**

Registry ID: 110002759881

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000231069  
Registry ID: 110002759881  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002759881>  
Name: DRIFTY FARMS  
Address: 5810 SUMNER  
City,State,Zip: CHINO, CA 91710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

**CORTESE:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City,State,Zip: MIRA LOMA, CA 91752  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0606500214  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**ENF:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER  
City,State,Zip: CHINO, CA 91710  
Region: 8  
Facility Id: 220737  
Agency Name: Dolan, Tom  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0001  
Threat To Water Quality: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Stormwater runoff  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: ANIMALWASTE  
# Of Programs: 1  
WDID: 8 335633001  
Reg Measure Id: 209455  
Reg Measure Type: Enrollee  
Region: 8  
Order #: 99-011  
Npdes# CA#: CAG018001  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: 2000  
Status: Historical  
Status Date: 03/23/2004  
Effective Date: 09/09/1999  
Expiration/Review Date: Not reported  
Termination Date: 03/23/2004  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 245706  
Region: 8  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 12/04/2002  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 12/04/2002  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 335633001  
Description: SEL requests that the final EWMP be submitted by January 6, 2002.  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: DRIFTY FARMS  
edr\_fadd1: 5810 SUMNER  
City,State,Zip: CHINO, CA 91710  
Region: CORTESE  
Facility County Code: 33  
Reg By: LTNKA  
Reg Id: 083301720T

**CIWQS:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER  
City,State,Zip: CHINO, CA 91710  
Agency: Dolan, Mike  
Agency Address: 5810 Sumner Avenue, Chino, CA 91710  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241  
Region: 8  
Program: ANIWSTCOWS, WDR  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 88-05006  
WDID: 8 335491001  
NPDES Number: Not reported  
Adoption Date: 06/10/1988  
Effective Date: 06/10/1988  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.0001  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

Name: DRIFTY FARMS  
Address: 5810 SUMNER  
City,State,Zip: CHINO, CA 91710  
Agency: Dolan, Tom  
Agency Address: Po Box 5508, El Monte, CA 91734  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241  
Region: 8  
Program: ANIWSTCOWS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 99-011  
WDID: 8 335633001  
NPDES Number: CAG018001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Adoption Date: Not reported  
Effective Date: 09/09/1999  
Termination Date: 03/23/2004  
Expiration/Review Date: Not reported  
Design Flow: 0.0001  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER AVE  
City,State,Zip: MIRA LOMA, CA 91752  
Site ID: 239091  
CERS ID: T0606500214  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 3880 LEMON ST SUITE 200  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9519558980

**HWTS:**

Name: DRIFTY FARMS  
Address: 5810 SUMNER  
Address 2: Not reported  
City,State,Zip: CHINO, CA 917100000  
EPA ID: CAC002562834  
Inactive Date: 09/08/2003  
Create Date: 03/11/2003  
Last Act Date: 03/11/2003  
Mailing Name: Not reported  
Mailing Address: 10724 E LOWER AZUSA  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL MONTE, CA 91731  
Owner Name: MIKE & MARION DOLAN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRIFTY FARMS (Continued)**

**1000231069**

Owner Address: 10724 E LOWER AZUSA  
 Owner Address 2: Not reported  
 Owner City,State,Zip: EL MONTE, CA 91731  
 Contact Name: ART VENEGAS/FOREMAN  
 Contact Address: 10724 E LOWER AZUSA  
 Contact Address 2: Not reported  
 City,State,Zip: EL MONTE, CA 91731

**10  
 SE  
 1/2-1  
 0.666 mi.  
 3514 ft.**

**ECHEVERRIA DAIRY  
 CLEVELAND AVE  
 CORONA, CA 92880**

**ENVIROSTOR S105628777  
 LUST N/A  
 SCH**

**Relative:  
 Lower  
 Actual:  
 659 ft.**

**ENVIROSTOR:**  
 Name: HARADA ELEMENTARY SCHOOL  
 Address: CLEVELAND AVENUE/CLOVERDALE ROAD  
 City,State,Zip: CORONA, CA 92880  
 Facility ID: 33020004  
 Status: No Further Action  
 Status Date: 10/02/2003  
 Site Code: 404331  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 9.45  
 NPL: NO  
 Regulatory Agencies: DTSC  
 Lead Agency: DTSC  
 Program Manager: Kamili Siglowide  
 Supervisor: Javier Hinojosa  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 60  
 Senate: 31  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 33.9754  
 Longitude: -117.567  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - LIVESTOCK  
 Potential COC: Arsenic DDD DDE DDT Methane  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: SOIL, SV  
 Alias Name: CLOVERDALE ELEMENTARY SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: CORONA NORCO USD-HARADA ELEM SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: CORONA-NORCO UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: HARADA ELEMENTARY SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: 404331  
 Alias Type: Project Code (Site Code)  
 Alias Name: 33020004  
 Alias Type: Envirostor ID Number

Completed Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECHEVERRIA DAIRY (Continued)**

**S105628777**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/02/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/30/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 01/22/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Public Participation  
Completed Date: 09/01/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/15/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/08/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/07/2003  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST REG 8:**

Name: ECHEVERRIA DAIRY  
Address: CLEVELAND AVE  
City: CORONA  
Region: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECHEVERRIA DAIRY (Continued)**

**S105628777**

County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Remediation Plan
Case Number:	083304007T
Local Case Num:	Not reported
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ORANGE ST
Enf Type:	Not reported
Funding:	DTSC
How Discovered:	PST
How Stopped:	Close Tank
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606523936
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/1/2002
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	8/19/2004
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	SB
Lead Agency:	Regional Board
Local Agency:	DTSC
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	REVISED REMOVAL ACTION PLAN SUBMITTED TO DTSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECHEVERRIA DAIRY (Continued)**

**S105628777**

SCH:

Name: HARADA ELEMENTARY SCHOOL  
Address: CLEVELAND AVENUE/CLOVERDALE ROAD  
City,State,Zip: CORONA, CA 92880  
Facility ID: 33020004  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 9.45  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Kamili Siglowide  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404331  
Assembly: 60  
Senate: 31  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 10/02/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 33.9754  
Longitude: -117.567  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK  
Potential COC: Arsenic, DDD, DDE, DDT, Methane  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV  
Alias Name: CLOVERDALE ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: CORONA NORCO USD-HARADA ELEM SCHOOL  
Alias Type: Alternate Name  
Alias Name: CORONA-NORCO UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: HARADA ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: 404331  
Alias Type: Project Code (Site Code)  
Alias Name: 33020004  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/02/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/30/2003  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECHEVERRIA DAIRY (Continued)**

**S105628777**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Workplan  
 Completed Date: 01/22/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Public Participation  
 Completed Date: 09/01/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 01/15/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 05/08/2002  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 11/07/2003  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

11  
 ENE  
 1/2-1  
 0.813 mi.  
 4294 ft.

**PROPOSED K-8 SCHOOL NO. 2  
 5240 AND 5380 HAMNER AVENUE  
 MIRA LOMA, CA 91752**

**ENVIROSTOR SCH S108054398  
 N/A**

**Relative:  
 Higher  
 Actual:  
 697 ft.**

ENVIROSTOR:  
 Name: PROPOSED K-8 SCHOOL NO. 2  
 Address: 5240 AND 5380 HAMNER AVENUE  
 City,State,Zip: MIRA LOMA, CA 91752  
 Facility ID: 60000409  
 Status: No Further Action  
 Status Date: 02/23/2007  
 Site Code: 404718  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 16  
 NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED K-8 SCHOOL NO. 2 (Continued)**

**S108054398**

Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 60  
Senate: 31  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.99236  
Longitude: -117.5564  
APN: 160-020-006, 160-020-007  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic Chlordane DDD DDE DDT Lead Methane  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO 30015-NO  
Potential Description: SOIL  
Alias Name: 160-020-006  
Alias Type: APN  
Alias Name: 160-020-007  
Alias Type: APN  
Alias Name: 404718  
Alias Type: Project Code (Site Code)  
Alias Name: 60000409  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 11/02/2006  
Comments: Conditional approval letter for the investigation was sent out to the District and their consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/23/2007  
Comments: PEA Report for the site was approved and no further action determination was rendered.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/25/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/27/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED K-8 SCHOOL NO. 2 (Continued)**

**S108054398**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/18/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/26/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/23/2007  
Comments: CRU memo for the site was completed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Name: PROPOSED K-8 SCHOOL NO. 2  
Address: 5240 AND 5380 HAMNER AVENUE  
City,State,Zip: MIRA LOMA, CA 91752  
Facility ID: 60000409  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 16  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404718  
Assembly: 60  
Senate: 31  
Special Program Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED K-8 SCHOOL NO. 2 (Continued)**

**S108054398**

Status: No Further Action  
Status Date: 02/23/2007  
Restricted Use: NO  
Funding: School District  
Latitude: 33.99236  
Longitude: -117.5564  
APN: 160-020-006, 160-020-007  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead, Methane  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, 30015-NO  
Potential Description: SOIL  
Alias Name: 160-020-006  
Alias Type: APN  
Alias Name: 160-020-007  
Alias Type: APN  
Alias Name: 404718  
Alias Type: Project Code (Site Code)  
Alias Name: 60000409  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/06/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 11/02/2006  
Comments: Conditional approval letter for the investigation was sent out to the District and their consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/23/2007  
Comments: PEA Report for the site was approved and no further action determination was rendered.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/25/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/27/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/15/2006  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROPOSED K-8 SCHOOL NO. 2 (Continued)**

**S108054398**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 10/18/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 09/26/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 02/23/2007  
 Comments: CRU memo for the site was completed.

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**12**  
**North**  
**1/2-1**  
**0.876 mi.**  
**4625 ft.**

**CHAFFEY HIGH SCHOOL NO. 10**  
**EDISON AVENUE / HAVEN AVENUE**  
**ONTARIO, CA 91710**

**ENVIROSTOR** **S106665372**  
**SCH** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**724 ft.**

ENVIROSTOR:  
 Name: CHAFFEY HIGH SCHOOL NO. 10  
 Address: EDISON AVENUE / HAVEN AVENUE  
 City,State,Zip: ONTARIO, CA 91710  
 Facility ID: 36000007  
 Status: No Further Action  
 Status Date: 06/06/2007  
 Site Code: 404573  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 58  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Shahir Haddad  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 52  
 Senate: 20  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 33.9957

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAFFEY HIGH SCHOOL NO. 10 (Continued)**

**S106665372**

Longitude: -117.5867  
APN: NONE SPECIFIED  
Past Use: \* UNKNOWN  
Potential COC: Chlordane DDD DDE DDT Toxaphene TPH-diesel Dieldrin Heptachlor  
Confirmed COC: Toxaphene TPH-diesel Dieldrin Heptachlor Chlordane DDD DDE DDT  
Potential Description: SOIL  
Alias Name: CHAFFEY JOINT UNION SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: CHAFFEY JUSD-PROPOSED CHAFFEY HS 10  
Alias Type: Alternate Name  
Alias Name: 404573  
Alias Type: Project Code (Site Code)  
Alias Name: 36000007  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/16/2012  
Comments: Closeout memo for Revised PEA Determination re: change in Site boundaries; NFA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 01/18/2006  
Comments: Field Work Scheduled for 1/12/06 and 1/13/06

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/03/2006  
Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/06/2007  
Comments: DTSC received notice on 5/25/2007, that site boundaries had changed. Based on a site visit on 5/23/2007, and information provided, DTSC issued a No Further Action determination for the additional site areas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/25/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/13/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAFFEY HIGH SCHOOL NO. 10 (Continued)**

**S106665372**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 09/08/2005  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: CHAFFEY HIGH SCHOOL NO. 10  
Address: EDISON AVENUE / HAVEN AVENUE  
City,State,Zip: ONTARIO, CA 91710  
Facility ID: 36000007  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 58  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404573  
Assembly: 52  
Senate: 20  
Special Program Status: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 06/06/2007  
Restricted Use: NO  
Funding: School District  
Latitude: 33.9957  
Longitude: -117.5867  
APN: NONE SPECIFIED  
Past Use: \* UNKNOWN  
Potential COC: Chlordane, DDD, DDE, DDT, Toxaphene, TPH-diesel, Dieldrin, Heptachlor  
Not reported  
Confirmed COC: Toxaphene, TPH-diesel, Dieldrin, Heptachlor, Chlordane, DDD, DDE, DDT  
Not reported  
Potential Description: SOIL  
Alias Name: CHAFFEY JOINT UNION SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: CHAFFEY JUSD-PROPOSED CHAFFEY HS 10  
Alias Type: Alternate Name  
Alias Name: 404573  
Alias Type: Project Code (Site Code)  
Alias Name: 36000007  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAFFEY HIGH SCHOOL NO. 10 (Continued)**

**S106665372**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/16/2012  
Comments: Closeout memo for Revised PEA Determination re: change in Site boundaries; NFA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 01/18/2006  
Comments: Field Work Scheduled for 1/12/06 and 1/13/06

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/03/2006  
Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/06/2007  
Comments: DTSC received notice on 5/25/2007, that site boundaries had changed. Based on a site visit on 5/23/2007, and information provided, DTSC issued a No Further Action determination for the additional site areas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/25/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/13/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 09/08/2005  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MIRA LOMA	S107540090		ON SUMNER AVENUE AT CLOVERDALE	91752	CDL
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S107538467		EUCALYPTUS ST/SUMNER ST		CDL
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/10/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020  
Date Data Arrived at EDR: 09/03/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 83

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/03/2020  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/11/2020  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/26/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/13/2020	Telephone: 202-528-4285
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/21/2020  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/14/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/12/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/27/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/20/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/25/2020  
Date Made Active in Reports: 11/18/2020  
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 11/24/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/08/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/13/2020  
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/04/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/05/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 78

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/22/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/14/2020  
Number of Days to Update: 76

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 71

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/10/2020  
Date Made Active in Reports: 09/28/2020  
Number of Days to Update: 80

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 10/09/2020  
Date Made Active in Reports: 12/29/2020  
Number of Days to Update: 81

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 10/05/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/24/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/15/2020  
Next Scheduled EDR Contact: 03/08/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/23/2020  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/20/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020  
Date Data Arrived at EDR: 07/31/2020  
Date Made Active in Reports: 10/16/2020  
Number of Days to Update: 77

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 83

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/06/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/21/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 12/20/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/07/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 10/20/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

NE CORNER OF SUMNER/HAVEN AND BELLEGRAVE AVENUES  
5830 SUMNER AVENUE  
ONTARIO, CA 91762

### TARGET PROPERTY COORDINATES

Latitude (North): 33.984011 - 33° 59' 2.44"  
Longitude (West): 117.574085 - 117° 34' 26.71"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 446973.0  
UTM Y (Meters): 3760337.2  
Elevation: 687 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5640930 CORONA NORTH, CA  
Version Date: 2012  
  
North Map: 5620426 GUASTI, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

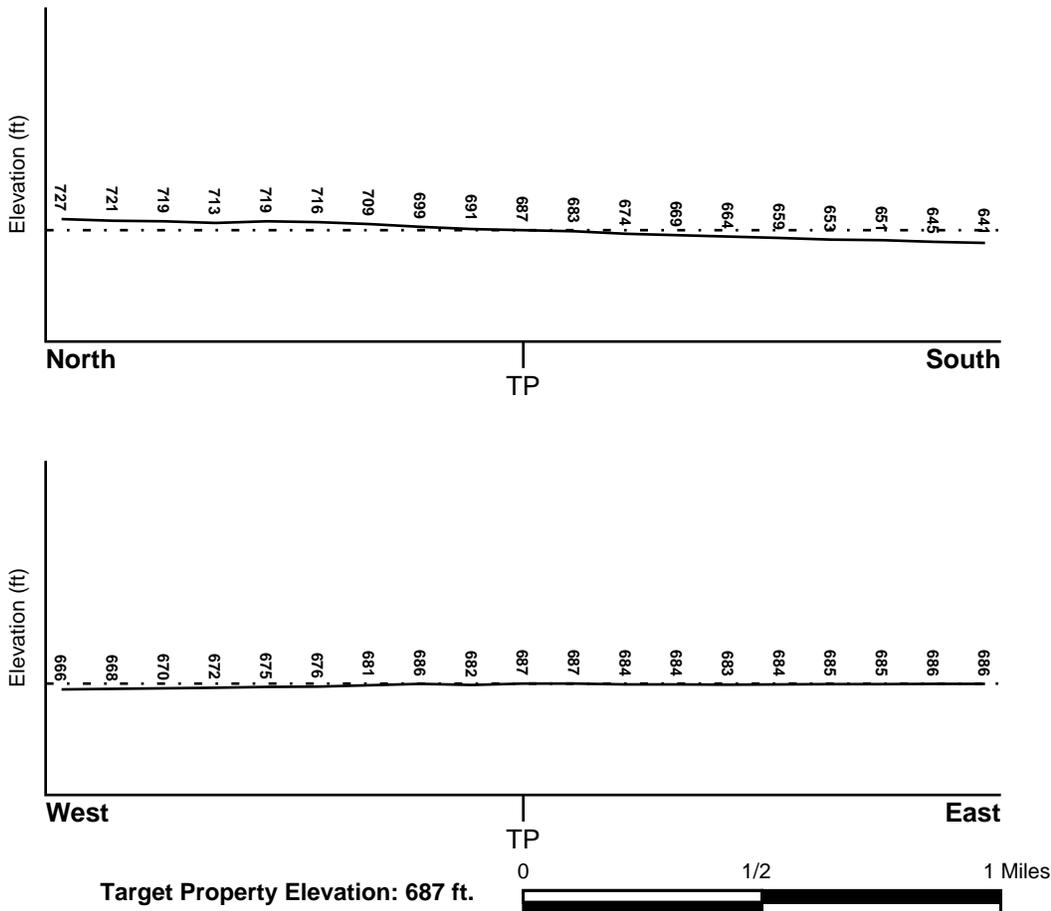
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C9375H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C0681G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CORONA NORTH	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

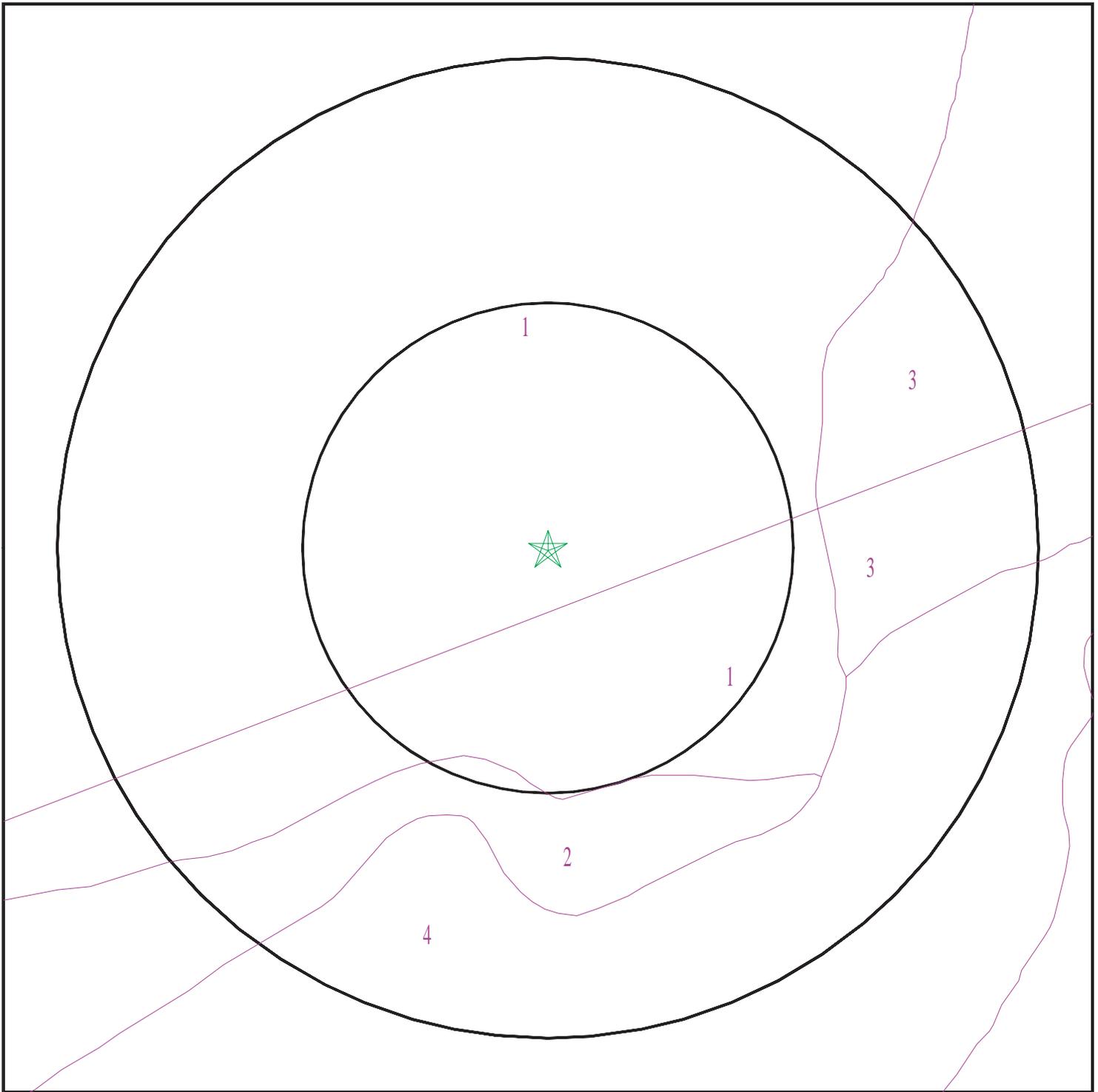
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6319055.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: NE Corner of Sumner/Haven and Bellegrave Avenues  
ADDRESS: 5830 Sumner Avenue  
Ontario CA 91762  
LAT/LONG: 33.984011 / 117.574085

CLIENT: Leighton and Associates, Inc.  
CONTACT: Robert Hansen  
INQUIRY #: 6319055.2s  
DATE: January 04, 2021 1:25 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

### Soil Map ID: 2

Soil Component Name: DELHI

Soil Surface Texture: fine 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	9 inches	48 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
3	48 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

### Soil Map ID: 3

Soil Component Name: HILMAR

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	59 inches	stratified loamy sand to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

### Soil Map ID: 4

Soil Component Name: HILMAR

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4
2	16 inches	22 inches	stratified very fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4
3	22 inches	72 inches	stratified very fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4

### 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
F28	USGS40000139597	1/2 - 1 Mile NE
F29	USGS40000139596	1/2 - 1 Mile NE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F30	USGS40000139595	1/2 - 1 Mile NE
F31	USGS40000139598	1/2 - 1 Mile NE
F32	USGS40000139601	1/2 - 1 Mile NE
F33	USGS40000139600	1/2 - 1 Mile NE
F34	USGS40000139599	1/2 - 1 Mile NE
F35	USGS40000139591	1/2 - 1 Mile NE
F36	USGS40000139590	1/2 - 1 Mile NE
F37	USGS40000139589	1/2 - 1 Mile NE
F38	USGS40000139594	1/2 - 1 Mile NE
F39	USGS40000139593	1/2 - 1 Mile NE
F40	USGS40000139592	1/2 - 1 Mile NE
59	USGS40000139537	1/2 - 1 Mile East

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

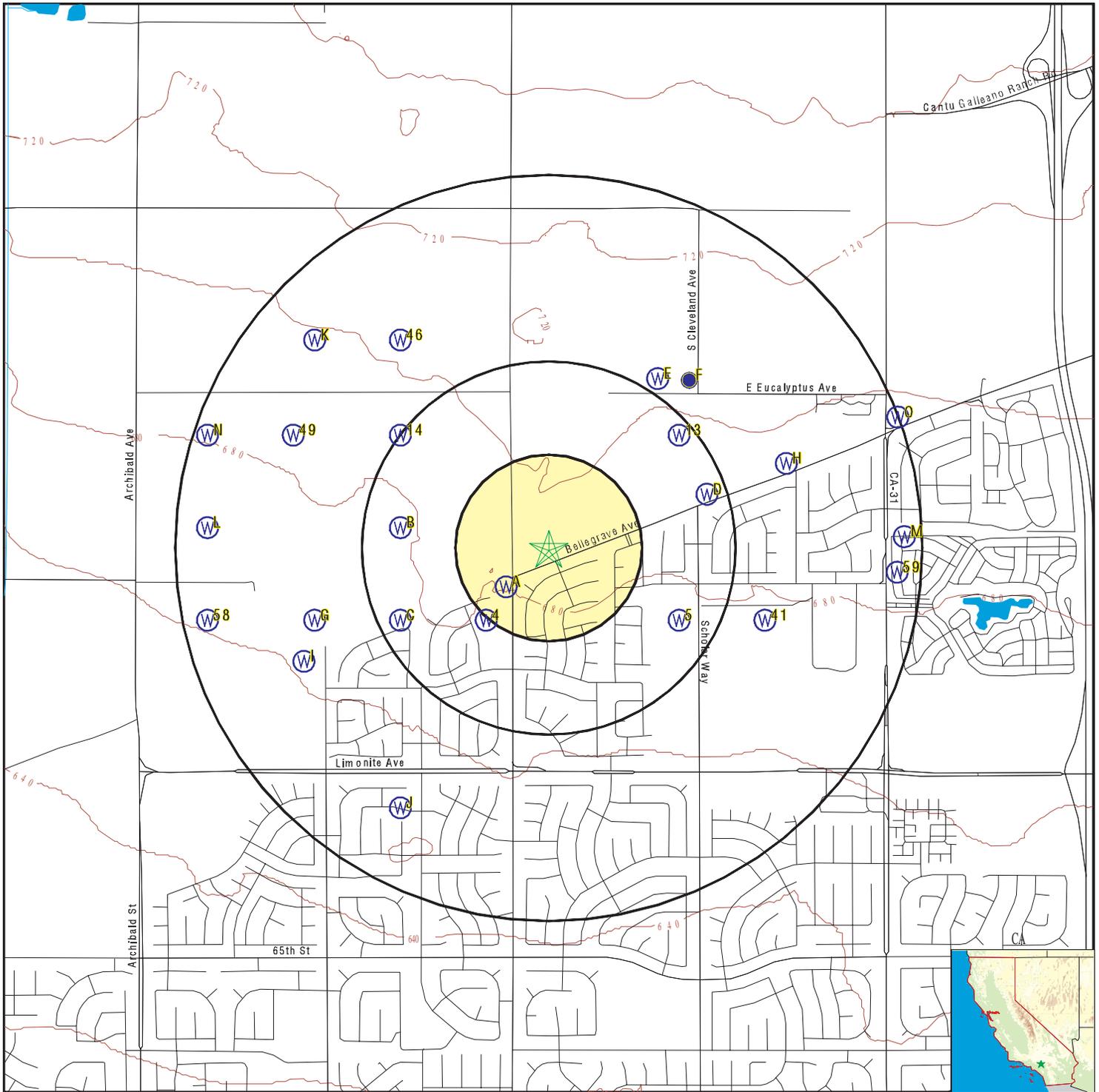
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR8000006311	1/8 - 1/4 Mile SW
A2	CADDW0000022830	1/8 - 1/4 Mile SW
A3	CAPFAS000001649	1/8 - 1/4 Mile SW
4	CADWR0000001512	1/4 - 1/2 Mile SW
5	CADWR0000036853	1/4 - 1/2 Mile ESE
B6	CADWR0000030157	1/4 - 1/2 Mile West
B7	CADWR0000007508	1/4 - 1/2 Mile West
B8	CADWR0000018195	1/4 - 1/2 Mile West
C9	CADWR0000006261	1/4 - 1/2 Mile WSW
C10	CADWR0000007501	1/4 - 1/2 Mile WSW
D11	CAPFAS000000511	1/4 - 1/2 Mile ENE
D12	CADDW0000019117	1/4 - 1/2 Mile ENE
13	CADWR0000011820	1/4 - 1/2 Mile NE
14	CADWR0000009885	1/4 - 1/2 Mile NW
E15	CADWR8000006330	1/2 - 1 Mile NNE
E16	CADWR8000006331	1/2 - 1 Mile NNE
E17	CADWR8000006332	1/2 - 1 Mile NNE
F18	CAUSGSN00007457	1/2 - 1 Mile NE
F19	CAUSGSN00009264	1/2 - 1 Mile NE
F20	CAUSGSN00000786	1/2 - 1 Mile NE
F21	CAUSGSN00011131	1/2 - 1 Mile NE
F22	CAUSGSN00007464	1/2 - 1 Mile NE
F23	CAUSGSN00003256	1/2 - 1 Mile NE
F24	CAUSGSN00019045	1/2 - 1 Mile NE
F25	CAUSGSN00011745	1/2 - 1 Mile NE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F26	CAUSGSN00016031	1/2 - 1 Mile NE
F27	CAUSGSN00002619	1/2 - 1 Mile NE
41	CADWR0000036121	1/2 - 1 Mile ESE
G42	CADWR0000013031	1/2 - 1 Mile WSW
G43	CADWR0000026658	1/2 - 1 Mile WSW
H44	CADDW0000013264	1/2 - 1 Mile ENE
H45	CAPFAS000000575	1/2 - 1 Mile ENE
46	CADWR0000015857	1/2 - 1 Mile NW
I47	CAPFAS000001328	1/2 - 1 Mile WSW
I48	CADDW0000009728	1/2 - 1 Mile WSW
49	CADWR0000026584	1/2 - 1 Mile WNW
J50	CADWR0000020622	1/2 - 1 Mile SSW
J51	CADWR0000011118	1/2 - 1 Mile SSW
K52	CADWR0000015795	1/2 - 1 Mile NW
K53	CADWR0000030166	1/2 - 1 Mile NW
K54	CADWR0000015859	1/2 - 1 Mile NW
L55	CADWR0000035016	1/2 - 1 Mile West
L56	CADWR0000032535	1/2 - 1 Mile West
M57	CADDW0000012206	1/2 - 1 Mile East
58	CADWR0000022478	1/2 - 1 Mile WSW
M60	2581	1/2 - 1 Mile East
N61	CADWR0000006164	1/2 - 1 Mile WNW
N62	CADWR0000000311	1/2 - 1 Mile WNW
M63	CADDW0000017358	1/2 - 1 Mile East
O64	CADDW0000004891	1/2 - 1 Mile ENE
O65	CAPFAS000000725	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 6319055.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake Fault Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells



SITE NAME: NE Corner of Sumner/Haven and Bellegrave Avenues  
 ADDRESS: 5830 Sumner Avenue  
 Ontario CA 91762  
 LAT/LONG: 33.984011 / 117.574085

CLIENT: Leighton and Associates, Inc.  
 CONTACT: Robert Hansen  
 INQUIRY #: 6319055.2s  
 DATE: January 04, 2021 1:25 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADWR8000006311**

State Well #:	Not Reported	Station ID:	48085
Well Name:	CHINO-1208662	Well Use:	Observation
Well Type:	Single Well	Well Depth:	430
Basin Name:	Chino	Well Completion Rpt #:	Not Reported

**A2**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADDW0000022830**

Well ID:	3310083-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A3**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAPFAS000001649**

Well ID:	3310083-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-1	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**4**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000001512**

Well ID:	02S07W23J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W23J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23J001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23J001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**5**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000036853**

Well ID:	02S07W24L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W24L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W24L001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W24L001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B6**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000030157**

Well ID:	02S07W22H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B7**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000007508**

Well ID:	02S07W22H002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22H002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B8**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000018195**

Well ID:	02S07W22H003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22H003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22H003S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C9**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000006261**

Well ID:	02S07W22J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22J001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22J001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C10**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000007501**

Well ID:	02S07W23K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W23K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23K001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23K001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D11**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAPFAS000000511**

Well ID:	3310083-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-2	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-003&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-003&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D12**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADDW0000019117**

Well ID:	3310083-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-003&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310083-003&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**13**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000011820**

Well ID:	02S07W24C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W24C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W24C001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W24C001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**14**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000009885**

Well ID:	02S07W22A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22A001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22A001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**E15**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000006330**

State Well #:	02S07W13P002S	Station ID:	3710
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Chino	Well Completion Rpt #:	Not Reported

**E16**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000006331**

State Well #:	02S07W13P003S	Station ID:	26217
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Chino	Well Completion Rpt #:	Not Reported

**E17**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000006332**

State Well #:	02S07W13P004S	Station ID:	3711
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin Name: Chino Well Completion Rpt #: Not Reported

**F18**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGSN00007457**

Well ID: USGS-335926117340002 Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-335926117340002 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store\\_num=USGS-335926117340002&amp\\_date=&global\\_id=&assigned\\_name=USGS-335926117340002](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store_num=USGS-335926117340002&amp_date=&global_id=&assigned_name=USGS-335926117340002)  
 GeoTracker Data: Not Reported

**F19**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGSN00009264**

Well ID: USGS-335926117340001 Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-335926117340001 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store\\_num=USGS-335926117340001&amp\\_date=&global\\_id=&assigned\\_name=USGS-335926117340001](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store_num=USGS-335926117340001&amp_date=&global_id=&assigned_name=USGS-335926117340001)  
 GeoTracker Data: Not Reported

**F20**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGSN00000786**

Well ID: USGS-335926117340009 Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-335926117340009 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store\\_num=USGS-335926117340009&amp\\_date=&global\\_id=&assigned\\_name=USGS-335926117340009](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store_num=USGS-335926117340009&amp_date=&global_id=&assigned_name=USGS-335926117340009)  
 GeoTracker Data: Not Reported

**F21**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGSN00011131**

Well ID: USGS-335926117340012 Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-335926117340012 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store\\_num=USGS-335926117340012&amp\\_date=&global\\_id=&assigned\\_name=USGS-335926117340012](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store_num=USGS-335926117340012&amp_date=&global_id=&assigned_name=USGS-335926117340012)  
 GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F22**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00007464**

Well ID:	USGS-335926117340008	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340008	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340008&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340008&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F23**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00003256**

Well ID:	USGS-335926117340011	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340011	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340011&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340011&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F24**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00019045**

Well ID:	USGS-335926117340003	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340003	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340003&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340003&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F25**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00011745**

Well ID:	USGS-335926117340010	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340010	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340010&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340010&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F26**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00016031**

Well ID:	USGS-335926117340007	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340007	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340007&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340007&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F27**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00002619**

Well ID:	USGS-335926117340013	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335926117340013	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340013&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335926117340013&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F28**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139597**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P010SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY DEEP BLUE LYSIMETER AT 50 FT		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F29**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139596**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P009SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY DEEP YELLOW LYSIMETER AT 75 FT.		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported

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Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F30**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139595**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P008SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY DEEP RED LYSIMETER AT 100 FT.		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F31**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139598**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P011SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY SHALLOW RED LYSIMETER AT 25 FT		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F32**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139601**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P014SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO CAIRY SHALLOW BLUE LYSIMETER AT 5 FT		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F33**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139600**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P013SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY SHALLOW GREEN LYSIMETER AT 10 FT		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F34**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139599**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P012SLYS		
Type:	Well: Test hole not completed as a well		
Description:	CHINO DAIRY SHALLOW YELLOW LYSIMETER AT 15 FT		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	102
Well Hole Depth Units:	ft		

**F35**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139591**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P004S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19901201	Well Depth:	320
Well Depth Units:	ft	Well Hole Depth:	455
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	10	Level reading date:	1992-08-11
Feet below surface:	123.79	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1992-06-11	Feet below surface:	121351
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-19	Feet below surface:	122.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-05	Feet below surface:	123.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-09-04	Feet below surface:	127.01
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1991-06-19	Feet below surface:	124.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-18	Feet below surface:	124.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-04-05	Feet below surface:	124.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-22	Feet below surface:	126.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-21	Feet below surface:	126.39
Feet to sea level:	Not Reported	Note:	Not Reported

**F36  
NE  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000139590**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	002S007W13P003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	370
Construction Date:	19901201	Well Hole Depth:	455
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	10	Level reading date:	1992-08-11
Feet below surface:	123.64	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1992-06-11	Feet below surface:	121.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-19	Feet below surface:	122.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-05	Feet below surface:	123.07

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-09-04	Feet below surface:	126.79
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1991-06-19	Feet below surface:	124.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-18	Feet below surface:	124.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-04-05	Feet below surface:	124.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-22	Feet below surface:	126.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-21	Feet below surface:	126.32
Feet to sea level:	Not Reported	Note:	Not Reported

**F37  
NE  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000139589**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19901201	Well Depth:	450
Well Depth Units:	ft	Well Hole Depth:	455
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:	10	Level reading date:	1992-08-11
Feet below surface:	124.86	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1992-06-11	Feet below surface:	122.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-19	Feet below surface:	124.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-02-05	Feet below surface:	124.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-09-04	Feet below surface:	127.93
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1991-06-19	Feet below surface:	125.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-18	Feet below surface:	125.70
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1991-04-05	Feet below surface:	126.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-22	Feet below surface:	127.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-02-21	Feet below surface:	127.86
Feet to sea level:	Not Reported	Note:	Not Reported

**F38**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139594**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P007S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19901201	Well Depth:	187
Well Depth Units:	ft	Well Hole Depth:	455
Well Hole Depth Units:	ft		

**F39**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139593**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P006S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19901201	Well Depth:	215
Well Depth Units:	ft	Well Hole Depth:	455
Well Hole Depth Units:	ft		

**F40**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139592**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007W13P005S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19901201	Well Depth:	255



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H45**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000000575**

Well ID:	3310083-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-3	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310083-004&store_num=		
GeoTracker Data:	Not Reported		

**46**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000015857**

Well ID:	02S07W14Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W14Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W14Q001S&store_num=		
GeoTracker Data:	Not Reported		

**147**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAPFAS000001328**

Well ID:	3310083-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-10 - PENDING	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310083-015&store_num=		
GeoTracker Data:	Not Reported		

**148**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000009728**

Well ID:	3310083-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL II-10 - PENDING	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310083-015&store_num=		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**49**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000026584**

Well ID:	02S07W23C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W23C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23C001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23C001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**J50**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000020622**

Well ID:	02S07W27A002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W27A002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W27A002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W27A002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**J51**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000011118**

Well ID:	02S07W27A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W27A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W27A001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W27A001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**K52**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000015795**

Well ID:	02S07W15Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W15Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W15Q002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W15Q002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K53**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000030166**

Well ID:                      02S07W15Q003S                      Well Type:                      UNK  
 Source:                      Department of Water Resources  
 Other Name:                      02S07W15Q003S                      GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S07W15Q003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W15Q003S&store_num=)  
 GeoTracker Data:                      Not Reported

**K54**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000015859**

Well ID:                      02S07W15Q001S                      Well Type:                      UNK  
 Source:                      Department of Water Resources  
 Other Name:                      02S07W15Q001S                      GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S07W15Q001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W15Q001S&store_num=)  
 GeoTracker Data:                      Not Reported

**L55**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000035016**

Well ID:                      02S07W23E001S                      Well Type:                      UNK  
 Source:                      Department of Water Resources  
 Other Name:                      02S07W23E001S                      GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S07W23E001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W23E001S&store_num=)  
 GeoTracker Data:                      Not Reported

**L56**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000032535**

Well ID:                      02S07W23E002S                      Well Type:                      UNK  
 Source:                      Department of Water Resources  
 Other Name:                      02S07W23E002S                      GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02S07W23E002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W23E002S&store_num=)  
 GeoTracker Data:                      Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M57**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000012206**

Well ID:	3310021-042	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NORCO CONNECTION @ HAMNER PS - TRTD		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310021-042&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310021-042&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**58**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000022478**

Well ID:	02S07W22L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22L001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22L001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**59**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000139537**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S006W19E001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	370
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**M60**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      2581**

Seq:	2581	Prim sta c:	02S/06W-19E01 S
Frds no:	3310025009	County:	33
District:	14	User id:	WAT
System no:	3310025	Water type:	G
Source nam:	WELL 09 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	335904.0	Longitude:	1173324.8
Precision:	1	Status:	IR

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310025	System nam:	Norco, City Of
Hqname:	Not Reported	Address:	P.O. BOX 428
City:	NORCO	State:	CA
Zip:	91760	Zip ext:	Not Reported
Pop serv:	24704	Connection:	6153
Area serve:	NORCO CITY		

**N61  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR0000006164**

Well ID:	02S07W23D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W23D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23D001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W23D001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**N62  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR0000000311**

Well ID:	02S07W22C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W22C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22C001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02S07W22C001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**M63  
East  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADDW0000017358**

Well ID:	3310025-009	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 09 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310025-009&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310025-009&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**O64  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADDW0000004891**

Well ID:	3310083-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: WELL II-4 GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3310083-005&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310083-005&store_num=)  
GeoTracker Data: Not Reported

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**O65  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAPFAS000000725**

Well ID: 3310083-005 Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: WELL II-4 GAMA PFAS Testing: Yes  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3310083-005&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310083-005&store_num=)  
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
91762	19	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 91762

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's 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 Health 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 IRRA 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 F

### Local and Regional Regulatory Records



Leighton

## Robert Hansen

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**From:** Robert Hansen  
**Sent:** Monday, January 4, 2021 8:12 AM  
**To:** 'Juday, Donna'  
**Subject:** RE: Records Request  
**Attachments:** 1579\_001.pdf

Thanks Donna. Happy New Year. The check is being sent. We have found a few other property identifiers/addresses (beyond the APN already provided) . Can you include these property identifiers during the search. The original request is attached.

Property Identifiers: San Bernardino County APN 107317110 (already provided)  
**5830 Sumner Avenue, Ontario, CA 91762**  
**5810 Sumner Avenue, Ontario, CA 91762**  
**14717 Haven Avenue, Ontario, CA 91762**

---

**From:** Juday, Donna [<mailto:DJuday@SBCFire.org>]  
**Sent:** Monday, December 28, 2020 7:55 AM  
**To:** Robert Hansen  
**Cc:** Molina, Maria  
**Subject:** RE: Records Request

Good morning Rob,

Your request has been received and logged in with today's date. Maria is out of the office this week. If you wish to pay for your request with a credit card, you may contact me at the phone number below for assistance with your transaction.

Thank you.

*Donna Juday*  
*Office Specialist*  
[djuday@sbcfire.org](mailto:djuday@sbcfire.org) (909) 386-8462  
*Hazmat Records & Information*  
*San Bernardino County Fire Protection District*  
*Office of the Fire Marshal*



Notice to our customers: We have a new email address for you to submit your Phase 1 Certified Records Search Request forms, your File Review Request forms and all your correspondence regarding your request. This will insure that your request will be taken care of in a timely

manner. The new email address is: [hazmatrecords@sbcfire.org](mailto:hazmatrecords@sbcfire.org). If you have any questions, please call (909) 386-8401 and ask for Maria Molina or Donna Juday. Thank you!

---

**From:** Robert Hansen <[rhansen@leightongroup.com](mailto:rhansen@leightongroup.com)>  
**Sent:** Thursday, December 24, 2020 10:42 AM  
**To:** Juday, Donna <[DJuday@SBCFire.org](mailto:DJuday@SBCFire.org)>  
**Cc:** Molina, Maria <[MMolina@SBCFire.org](mailto:MMolina@SBCFire.org)>  
**Subject:** Records Request

Attached is a records request. Thank you.

**Rob Hansen**  
**Associate Env. Geologist**  
ofc main – (909) 527-8782  
cell – (909) 202-1662  
10532 Acacia Street, Suite B-6  
Rancho Cucamonga, CA 91730

**Leighton**  
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# SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

620 South "E" Street • San Bernardino, CA 92415-0153 • (909) 386-8401 • Fax (909) 386-8460

Office of the Fire Marshal  
Hazardous Materials Division  
sbcfire.org

Daniel R. Munsey  
Fire Chief/Fire Warden

Michael A. Horton  
Fire Marshal/Deputy Fire Warden

January 7, 2021

20122805 Chino Ral Leighton

**LEIGHTON AND ASSOCIATES, INC.  
10532 ACACIA STREET, SUITE B6  
RANCHO CUCAMONGA, CA 91730**

**ATTENTION: ROBERT HANSEN**

**SUBJECT: CERTIFIED RECORD SEARCH FINDINGS  
5810 AND 5830 SUMNER AVENUE; 14717 HAVEN AVENUE, ONTARIO,  
CALIFORNIA  
APN #: 1073-171-10-0000**

This is to confirm that the San Bernardino County Hazardous Materials Division has identified records that may pertain to the subject site, as described in your request for records search.

The file(s) shown below have been retrieved for review. If you wish to view the original documents, please e-mail this office at [hazmatrecords@sbcfire.org](mailto: hazmatrecords@sbcfire.org) or call the number at the end of this letter to arrange an appointment.

**ACTIVE PERMIT FACILITIES:** (Regulatory files for facilities with annual operating permits to maintain underground storage tanks, handle hazardous materials, and/or generate hazardous waste. Files include permits, inspections, reports, test results, correspondence, and related materials. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities still in operation).

No record of active permit facilities identified in this search.

**INACTIVE PERMIT AND/OR NON-PERMIT FACILITIES:** (Inactive regulatory files for formerly permitted facilities that maintained underground storage tanks, stored hazardous materials, and/or generated hazardous waste and/or facilities with underground storage tanks removed and/or materials and waste removed. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities no longer operating underground tanks).

S. Koolhass Dairy  
14717 Haven  
Chino

FA0000633 ~ Est. # 87014211  
Hazmat Handler – UST Only Permit  
Underground Storage Tank Permits (2)

Drifty Farms - AG  
5810 Sumner Ave.  
Chino

FA0000427 ~ Est. # 88016516  
Underground Storage Tank Permits (2) \*

## PERMITS TO REMOVE/INSTALL/MODIFY UNDERGROUND STORAGE TANKS:

S. Koolhass Dairy

Issued 04/20/2000

### BOARD OF DIRECTORS

Robert A. Lovingood  
First District

Janice Rutherford  
Second District

Dawn Rowe  
Third District

Curt Hagman  
Chairman, Fourth District

Josie Gonzales  
Vice Chair, Fifth District

Leonard X. Hernandez  
Chief Executive Officer

14717 Haven Ave.  
Chino

Removal (1)  
Log # 042000-04 ~ Job Card # 6368

Drifty Farms  
5810 Sumner Ave.  
Chino

Issued 08/13/1990  
Removal (2) \*  
Log # 081390-03 ~ Job Card # 2508

***\*Tanks were removed. They were located in Riverside County's jurisdiction and was handled by County of Riverside Department of Health. There is a letter dated January 11, 1991 from the County of Riverside showing no further action required to Drifty Farms which is filed in the UST portion of the file.***

**HAZARDOUS MATERIAL INCIDENT AND/OR COMPLAINT RESPONSE ACTIVITY:** (other records of spill notifications and/or complaints not listed below may also exist in facility permit files).

No record of hazardous material incident and/ or complaint response activity identified in this search.

**SITE REMEDIATION:** (Underground Storage Tank Clean-Up under Local Oversight Program or Voluntary Hazardous Waste Clean-Up activity under Local Jurisdiction) (documents may be included in regular active or inactive permit files listed above).

S Koolhass Dairy  
14717 Haven  
Ontario

Site # 2008012 ~ RO0001269  
LOR Geotechnical dated September 8, 2008  
Site assessment conducted to determine location of Former gasoline diesel USTs and whether soil contamination Had resulted from their use, either while in the ground or When used above ground. No further action letter dated September 18, 2008 is in UST portion of file.

Records searched include permit database systems for facilities with permits as hazardous waste generators, hazardous materials handlers, and/or underground storage tanks, including inactive and/or out of business records; logs of permits issued for the removal and/or installation of underground storage tanks; records and databases pertaining to illicit dumping and releases; records of non-permitted facilities; sites undergoing remediation for contaminated soil and/or groundwater; and incidents responded to by the hazardous materials emergency response team. Records searched date back to early 1980's. Please note if a facility has completed a submission in CERS, the most recent submission can be made available for review upon request.

**Records consist of 2 file(s), approximately 2" thick.** To request a file review appointment or further clarification, please contact this office (909) 386-8401 or by email to [hazmatrecords@sbcfire.org](mailto:hazmatrecords@sbcfire.org).

*Donna Juday*

**DONNA JUDAY  
Office Specialist  
Office of the Fire Marshal  
Hazardous Materials Division**

\*We will copy pre-selected pages from a file at a charge \$0.25 per page copied. (Be prepared to make this payment at the time of service). We can also refer you to a private copy service. If you prefer to bring a portable copier on site, you may do so. Please let us know your plans in advance so that accommodations can be made.

## Robert Hansen

---

**From:** Robert Hansen  
**Sent:** Monday, January 4, 2021 8:04 AM  
**To:** 'ChatsworthFileRoom@DTSC'  
**Subject:** Property Records Search Request - Ontario, CA

Please conduct a search for records associated with the following property, and notify us of the results. Thank you.

Property Identifiers: San Bernardino County APN 107317110  
5830 Sumner Avenue, Ontario, CA 91762  
5810 Sumner Avenue, Ontario, CA 91762  
14717 Haven Avenue, Ontario, CA 91762

### Rob Hansen

#### Associate Env. Geologist

ofc main – (909) 527-8782

cell – (909) 202-1662

10532 Acacia Street, Suite B-6

Rancho Cucamonga, CA 91730

### Leighton

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**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Ph.D., Director  
9211 Oakdale Avenue  
Chatsworth, California 91311



**Gavin Newsom**  
Governor

January 5, 2021

Robert Hansen  
Leighton  
[rhansen@leightongroup.com](mailto:rhansen@leightongroup.com)

**Public Records Request Number: PR3-010421-04**  
**Location(s): 5810, 5830 Sumner Avenue, Ontario, CA 91762; 14717 Haven Avenue, Ontario, CA 91762; APN: 107317110**

Dear Requestor:

On [January 4, 2021](#) the Department of Toxic Substances Control (DTSC) received your email requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at [http://hwts.dtsc.ca.gov/report\\_search.cfm?id=5](http://hwts.dtsc.ca.gov/report_search.cfm?id=5). If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at [hwtsreports@dtsc.ca.gov](mailto:hwtsreports@dtsc.ca.gov) or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to [mcr@dtsc.ca.gov](mailto:mcr@dtsc.ca.gov).

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to [www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov). You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at [ChatsworthFileRoom@dtsc.ca.gov](mailto:ChatsworthFileRoom@dtsc.ca.gov).

Sincerely,  
*Glenn Castillo*

Records Mgt. Asst. Coordinator

## **Robert Hansen**

---

**From:** Robert Hansen  
**Sent:** Monday, January 4, 2021 8:05 AM  
**To:** 'CypressFileRoom@dtsc.ca.gov'  
**Subject:** Record Search Request - Ontario, CA

Please conduct a search for records associated with the following property, and notify us of the results. Thank you.

Property Identifiers: San Bernardino County APN 107317110  
5830 Sumner Avenue, Ontario, CA 91762  
5810 Sumner Avenue, Ontario, CA 91762  
14717 Haven Avenue, Ontario, CA 91762

### **Rob Hansen**

#### **Associate Env. Geologist**

ofc main – (909) 527-8782

cell – (909) 202-1662

10532 Acacia Street, Suite B-6

Rancho Cucamonga, CA 91730

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Jared Blumenfeld  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Ph.D. Director  
5796 Corporate Avenue  
Cypress, California 90630



Gavin Newsom  
Governor

January 5, 2021

Robert Hansen  
LEIGHTON  
rhansen@leightongroup.com

PR4-010421-05  
5830, 5810 SUMNER AVE AND 14717 HAVEN AVE, ONTARIO, CA  
Dear Requestor:

We have received your Public Records Act Request for records from Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database [http://hwts.dtsc.ca.gov/report\\_search.cfm?id=5](http://hwts.dtsc.ca.gov/report_search.cfm?id=5). If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at [hwtsreports@dtsc.ca.gov](mailto:hwtsreports@dtsc.ca.gov) or by phone at 800-6186942 for further information. For copies of manifest, please send an email to [mcr@dtsc.ca.gov](mailto:mcr@dtsc.ca.gov).

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to [www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov). You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at [CypressFileRoom@dtsc.ca.gov](mailto:CypressFileRoom@dtsc.ca.gov).

Sincerely,

*Julie Johnson*

Julie Johnson  
Regional Records Coordinator

## **Robert Hansen**

---

**From:** Robert Hansen  
**Sent:** Tuesday, January 5, 2021 2:21 PM  
**To:** 'WB-RB8-FileReview8'  
**Subject:** Records search request

Please conduct a search for records associated with the following property, and notify us of the results. Thank you.

San Bernardino County APN 107317110 / 5830 Sumner Avenue, Ontario, CA 91762

### **Rob Hansen**

#### **Associate Env. Geologist**

ofc main – (909) 527-8782

cell – (909) 202-1662

10532 Acacia Street, Suite B-6

Rancho Cucamonga, CA 91730

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## Robert Hansen

---

**From:** WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>  
**Sent:** Friday, January 8, 2021 7:59 AM  
**To:** Robert Hansen  
**Subject:** RE: Records search request

Good morning,

After careful review of our records, we show we have no files for the following site(s):  
**5830 Sumner Avenue, Ontario, CA 91762**

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,  
File Review Desk  
3737 Main St. Suite 500  
Riverside, CA 92501

---

**From:** Robert Hansen <[rhansen@leightongroup.com](mailto:rhansen@leightongroup.com)>  
**Sent:** Tuesday, January 5, 2021 2:21 PM  
**To:** WB-RB8-FileReview8 <[FileReview8@waterboards.ca.gov](mailto:FileReview8@waterboards.ca.gov)>  
**Subject:** Records search request

**EXTERNAL:**

Please conduct a search for records associated with the following property, and notify us of the results. Thank you.

San Bernardino County APN 107317110 / 5830 Sumner Avenue, Ontario, CA 91762

### **Rob Hansen**

#### **Associate Env. Geologist**

ofc main – (909) 527-8782

cell – (909) 202-1662

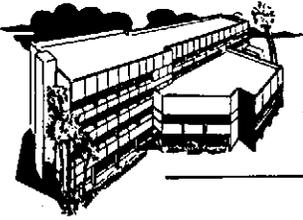
10532 Acacia Street, Suite B-6

Rancho Cucamonga, CA 91730

### **Leighton**

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# COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH

4065 COUNTY CIRCLE DR. RIVERSIDE, CA. 92503 (Mailing Address - P.O. Box 7600 92513-7600)  
FAX (714) 368-4629

January 11, 1991

Mr. Tom Dolan  
Drifty Farms  
5810 Sumner  
Chino, CA 91710

Dear Mr. Dolan:

This letter confirms the completion of site investigation and remedial action at the above site. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at this site. Nor does it relieve you of the responsibility to cleanup existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

If you have any questions regarding this matter, please contact our office at (714) 358-5055.

Sincerely,

Paul R. Mitchell  
Hazardous Materials Specialist

PRM:rjm

cc: SWRCB  
RWQCB  
Pomona Valley Environmental  
Applied Environmental Services

CINDRA ROWELL, B.S.N., M.B.A.  
DEPUTY DIRECTOR OF HEALTH  
PERSONAL HEALTH SERVICES

J.M. FANNING, R.E.H.S., M.P.A.  
DEPUTY DIRECTOR OF HEALTH  
ENVIRONMENTAL HEALTH SERVICES

E.J. GALLAGHER, M.D., M.P.H., M.A.  
DIRECTOR OF HEALTH

H.C. HOLK, D.V.M., M.P.H.  
DEPUTY DIRECTOR OF HEALTH  
SPECIAL SERVICES

E.R. COYNE, M.S.  
DEPUTY DIRECTOR OF HEALTH  
ADMIN. & SUPPORT SERVICES

#### HEALTH CENTERS

BANNING 3055 RAMSEY STREET - Banning, CA 92220 ● BLYTHE 263 NORTH BROADWAY - Blythe, CA 92225 ● CASA BLANCA 7240 MARGUERITA - Riverside, CA 92504  
CORONA 505 SOUTH BUENA VISTA - Corona, CA 91720 ● HEMET 880 NORTH STATE STREET - Hemet, CA 92343 ● INDIO 46-209 OASIS STREET - Indio, CA 92201  
LAKE ELSINORE 30195 FRASER DR. - Lake Elsinore, CA 92530 ● PALM SPRINGS 3111 TAHQUITZ-McCALLUM - Palm Springs, CA 92262 ● PERRIS 237 NORTH "D" ST. -  
PERRIS, CA 92370 ● RIVERSIDE 1520 LINDEN ST. - Riverside, CA 92507 ● RUBIDOUX 5888 MISSION BLVD. - Riverside, CA 92509



# California Regional Water Quality Control Board

## Santa Ana Region



Alan C. Lloyd, Ph.D.  
Agency Secretary

3737 Main Street, Suite 500, Riverside, California 92501-3348  
Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221  
[www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana)

Arnold Schwarzenegger  
Governor

May 5, 2006

Mr. Fred Shakel  
5595 Avenue 96  
Pixley, California 93256

**SUBJECT: NO FURTHER ACTION  
SHAKEL DAIRY PROPERTY  
14724 HAVEN AVENUE, ONTARIO, CA**

Dear Mr. Shakel:

This letter confirms the completion of the site investigation and remedial action for the aboveground diesel fuel storage tanks formerly located at the above-described location. Enclosed is the Case Summary for the referenced site for your records.

Based upon the available information, including current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the aboveground storage tank removal is required.

Please contact Rose Scott of our office at (951) 320-6375 if you have any questions regarding this matter.

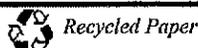
Sincerely,

Gerard J. Thibeault  
Executive Officer

Enclosure: Case Closure Summary

cc with enclosure: Mr. Mathew Hunt, LOR Geotechnical Group  
Mr. Peter Haringsma, VDH Brokers

*California Environmental Protection Agency*



**CASE SUMMARY****I. AGENCY INFORMATION**

Agency: California Regional Water Quality Control Board, Santa Ana Region 3737 Main Street, Suite 500 Riverside, CA 92501-3348	Staff: Rose Scott Engineering Geologist (951) 320-6375 or (951) 782-4130
--	--

**II. CASE INFORMATION**

Site Name:	Shakel Property			
Location:	14724 Haven Avenue, Ontario, CA			
Responsible Parties		Address		Phone Number
Mr. Fred Shakel c/o Mr. Peter Haringsma		5595 Avenue 96, Pixley, CA 93256		(909) 597-7883
AST No.	Size	Contents	Closed in-place/Removed?	Date
1	1,000 gallon	Diesel Fuel	Removed	Before March 6, 2006
2	1,000 gallon	Diesel Fuel	Removed	Before March 6, 2006

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

Cause & type of release: Release from ASTs		AST Closure report dated: March 27, 2006		
Site characterization complete: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Monitoring Wells installed: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
Proper screened interval: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>		Most sensitive current groundwater use: Municipal		
Groundwater Depths: approx. 80 to 100 feet		Groundwater Elevations: 590 to 610 feet above msl		
Flow Direction: assumed southwest		Groundwater Sub-Basin: Chino II		
Report(s) on file? Yes		Report(s) filed: SA-RWQCB, 3737 Main Street, # 500, Riverside, CA 92501-3348		
TREATMENT AND DISPOSAL OF AFFECTED MATERIAL				
MATERIAL	AMOUNT	ACTION, TREATMENT OR DISPOSAL W/DESTINATION		DATE
Soil	150 tons	TPS Technologies, Inc. in Adelanto, CA		March 20-22, 2006

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)**

<b>MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS</b>				
CONTAMINANT*	SOIL (mg/kg)		WATER (µg/l)	
	Before	After	Before	After
Total Petroleum Hydrocarbons – Diesel Fuel	13,000	97	NA	NA
Benzene	<0.002	<0.001	NA	NA
Toluene	<0.002	<0.001	NA	NA
Ethylbenzene	<0.002	<0.001	NA	NA
Xylenes	0.0039	<0.001	NA	NA
MTBE	<0.005	<0.005	NA	NA
Naphthalene	0.019	<0.002	NA	NA
sec-butylbenzene	0.018	<0.002	NA	NA
p-isopropyltoluene	0.031	<0.002	NA	NA
1,2,4-trimethylbenzene	0.160	<0.001	NA	NA
1,3,5-trimethylbenzene	0.066	<0.001	NA	NA

## Notes:

mg/kg – milligrams per kilogram

MTBE – methyl tertiary butyl ether

µg/l – micrograms per liter

NA – not analyzed/not applicable

\* No other VOCs were detected at the site.

**IV. CLOSURE**

Does completed corrective action protect beneficial uses per the basin plan? YES  NO   
 Does the corrective action protect public health for current land use? YES  NO

**SITE MANAGEMENT REQUIREMENTS**Should corrective action be reviewed if land use changes? YES  NO Monitoring or vapor wells decommissioned: YES  NO  N/A 

List of enforcement actions taken: none

List enforcement action rescinded: none

**V. ADDITIONAL COMMENTS, DATA, ETC.**

Two aboveground red-dye diesel fuel storage tanks were removed from the site between November 2004 and March 2006. The stained asphalt and soil beneath the tanks were removed at that time. On March 6, 2006, Remediation Sciences Inc (RSI) collected soil samples from the native soil beneath the sand placed in that excavation (before results shown on the table in section III above). On March 14, 2006, RSI drilled five borings to delineate the extent of diesel fuel in the soil. Four were drilled to 20 feet and one was drilled to 30 feet. On March 20 and 22, 2006, LOR Geotechnical Group excavated soil in the area defined by the RSI assessment and transported it offsite to TPS technologies in Adelanto, California. Confirmation samples collected from the base and walls of the excavation indicated that the highest concentration of diesel fuel remaining was 97 milligrams per kilogram and no volatile organic compounds were detected in that sample.

No further action is recommended at this site because:

- The aboveground tanks and red-dye diesel fuel stained asphalt /soil were removed.
- Additional excavation removed 150 tons of diesel-contaminated soil.
- Benzene and MTBE were not reported at this site.
- Initial naphthalene concentrations in soil were low, 19 micrograms per kilogram.
- Confirmation soil sample results indicate that remaining diesel fuel concentrations were below 100 milligrams per kilogram and no volatile organic compounds were detected.
- Groundwater is expected to be greater than 75 feet below ground surface.

**VI. RWQCB AGENCY RESPONSE**

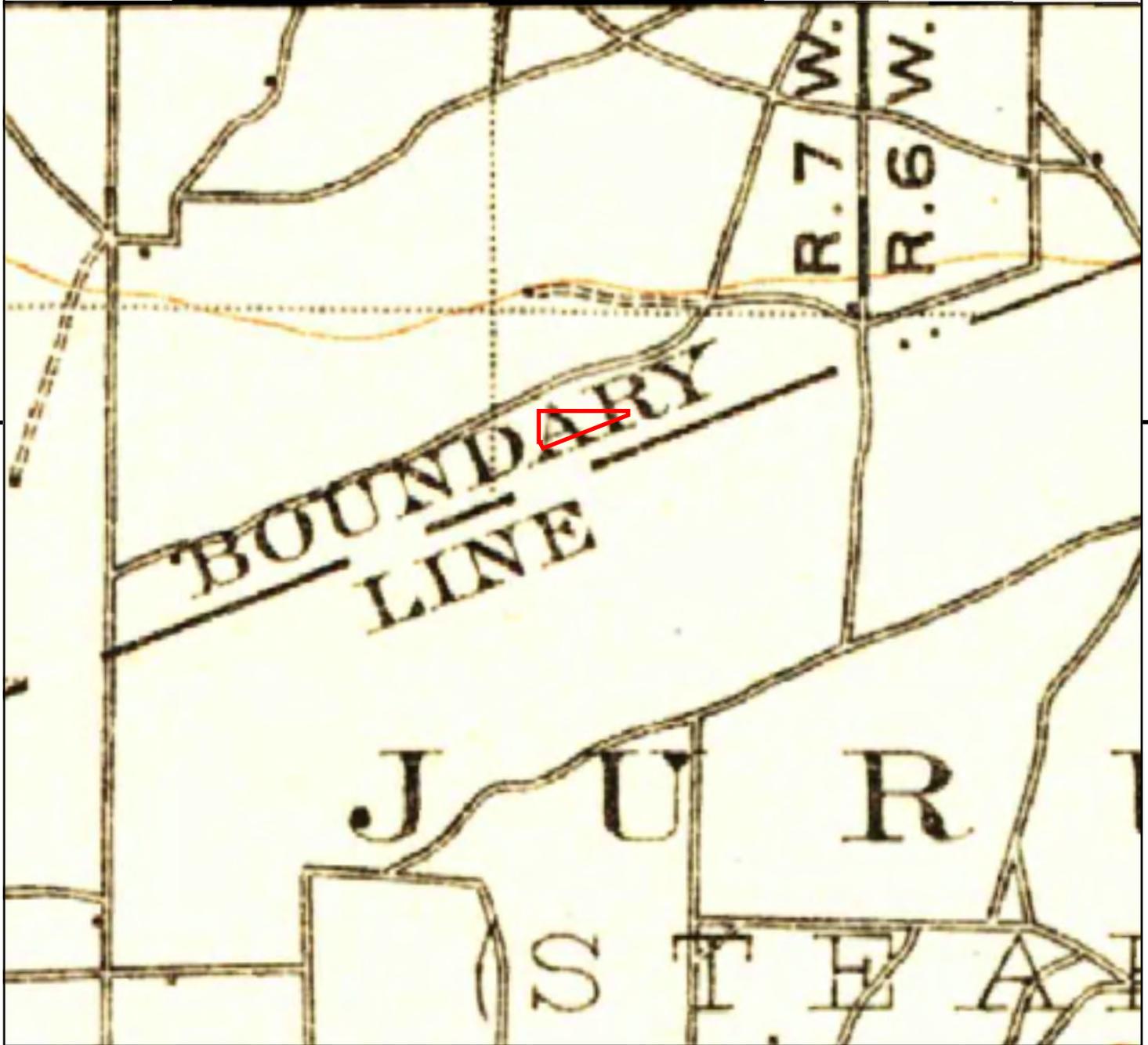
Regional Board Staff Name: Rose Scott	Title: Engineering Geologist
Signature:	Date:
Name: Kenneth R. Williams	Title: Senior Engineering Geologist
Signature:	Date:

## APPENDIX G

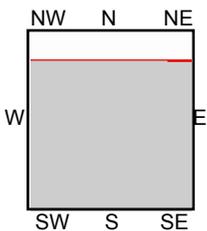
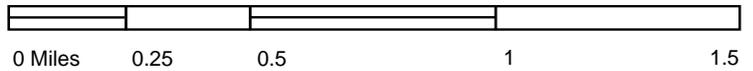
### Historical Site Usage Sources



Leighton



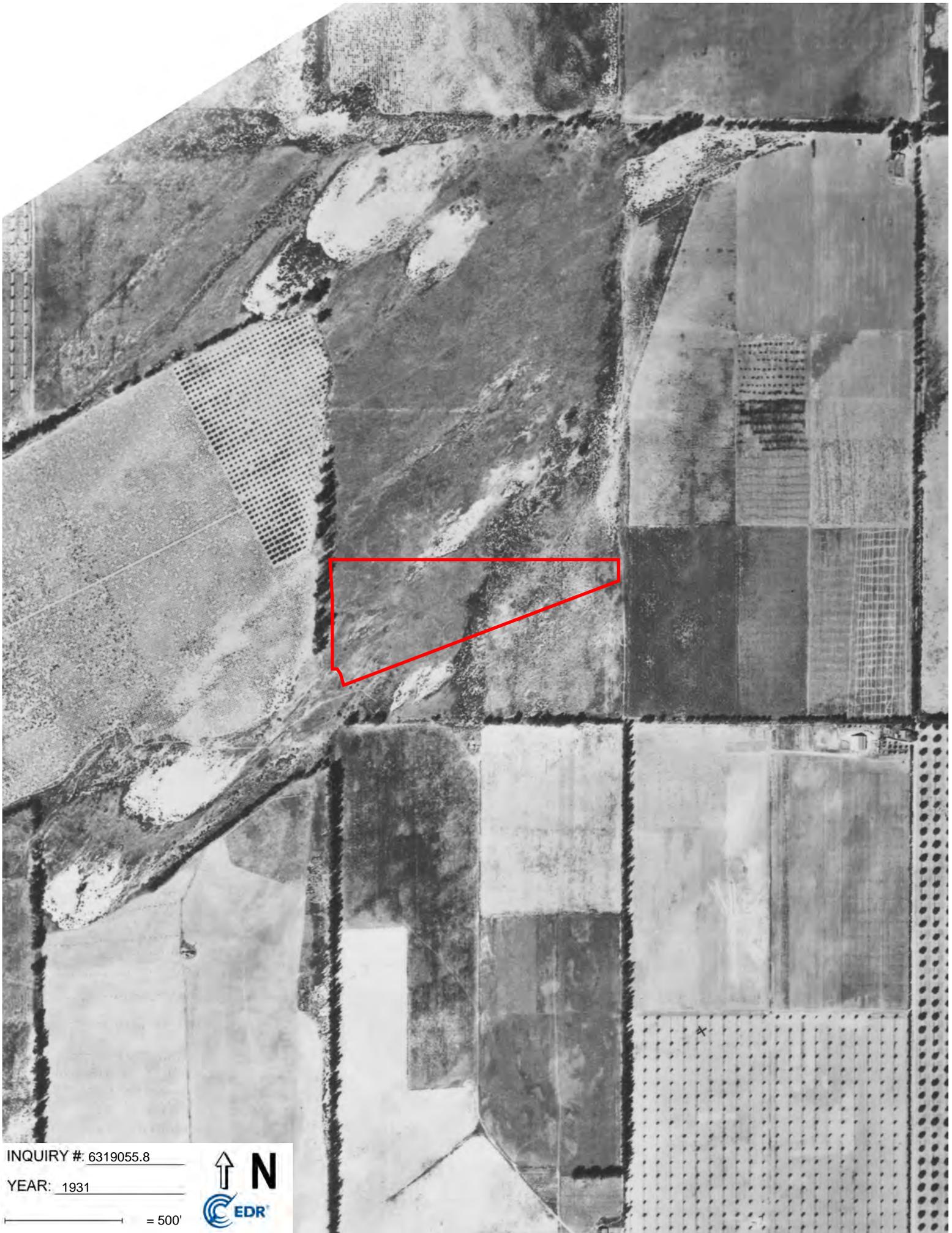
This report includes information from the following map sheet(s).



TP, Corona, 1902, 30-minute

SITE NAME: NE Corner of Sumner/Haven and Bellegr:  
 ADDRESS: 5830 Sumner Avenue  
 Ontario, CA 91762  
 CLIENT: Leighton and Associates, Inc.





INQUIRY # 6319055.8

YEAR: 1931

— = 500'



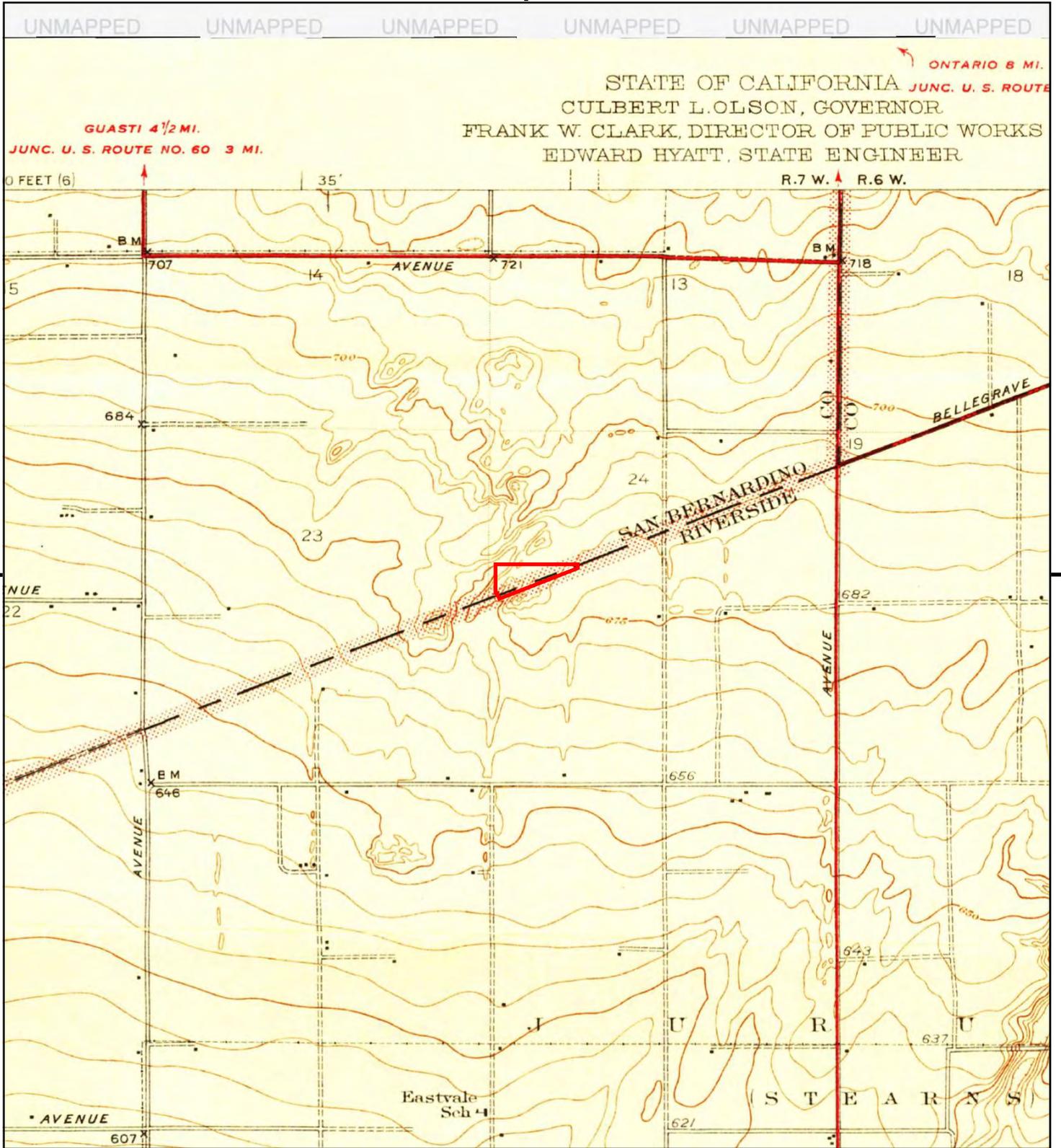


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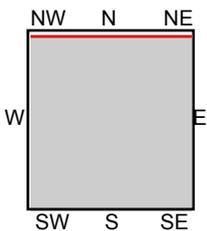
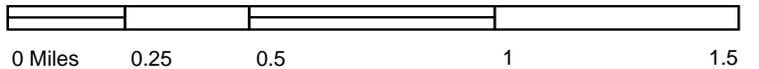
YEAR: 1938

— = 500'





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



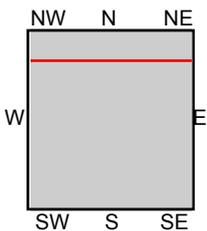
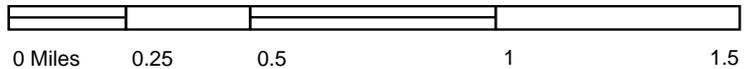
TP, Corona and Vicinity, 1942, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegrave  
**ADDRESS:** 5830 Sumner Avenue  
 Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.





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



TP, CORONA, 1947, 15-minute  
N, CUCAMONGA, 1944, 15-minute

SITE NAME: NE Corner of Sumner/Haven and Bellegr  
 ADDRESS: 5830 Sumner Avenue  
 Ontario, CA 91762  
 CLIENT: Leighton and Associates, Inc.





INQUIRY #: 6319055.8

YEAR: 1948

— = 500'



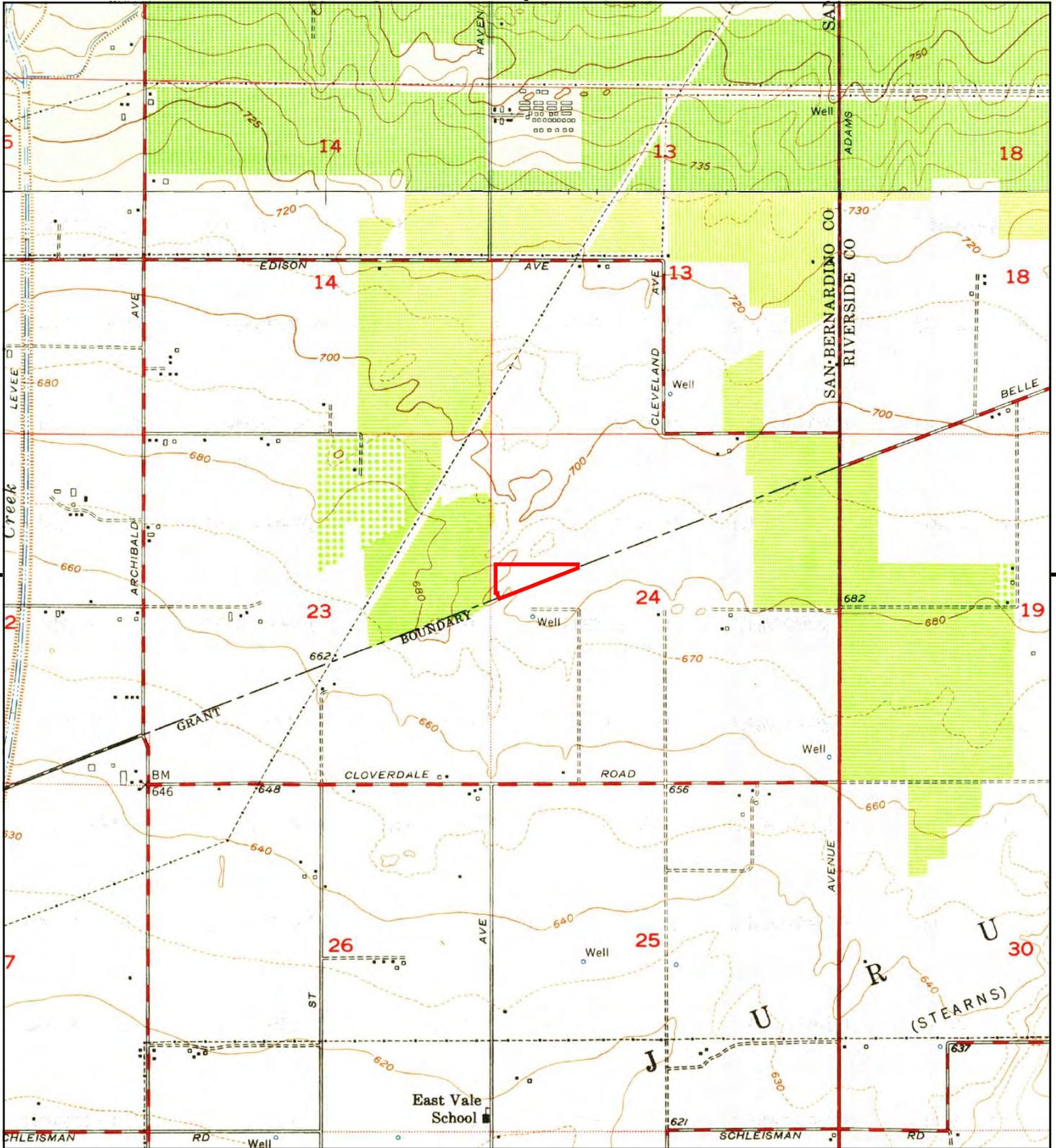


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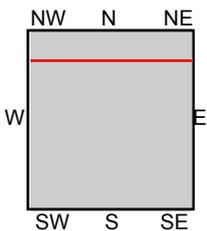
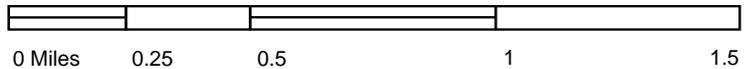
YEAR: 1953

— = 500'





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



TP, Corona North, 1954, 7.5-minute  
N, Guasti, 1953, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegr  
**ADDRESS:** 5830 Sumner Avenue  
Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.



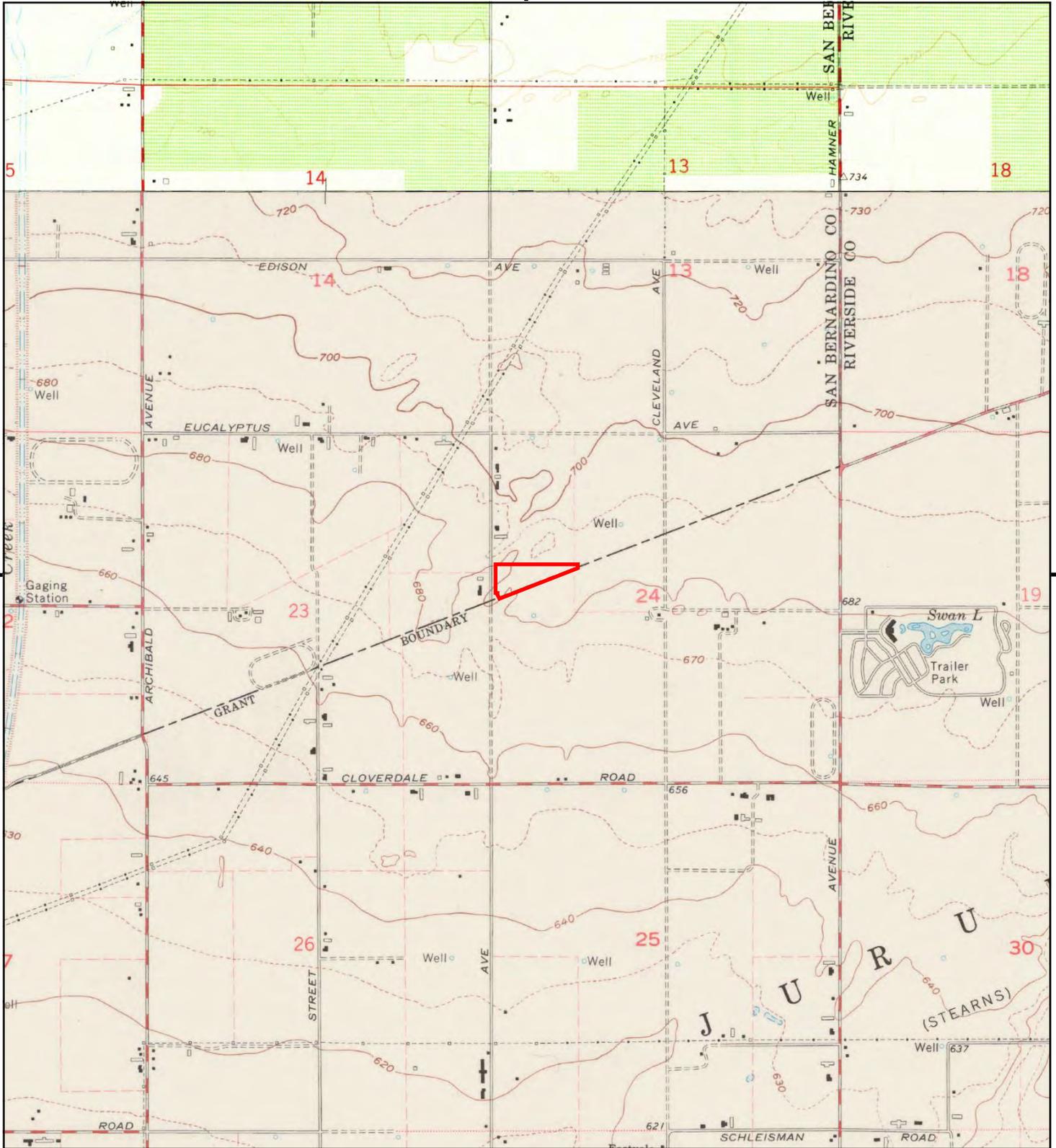


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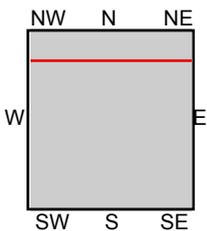
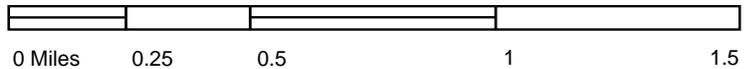
YEAR: 1967

— = 500'





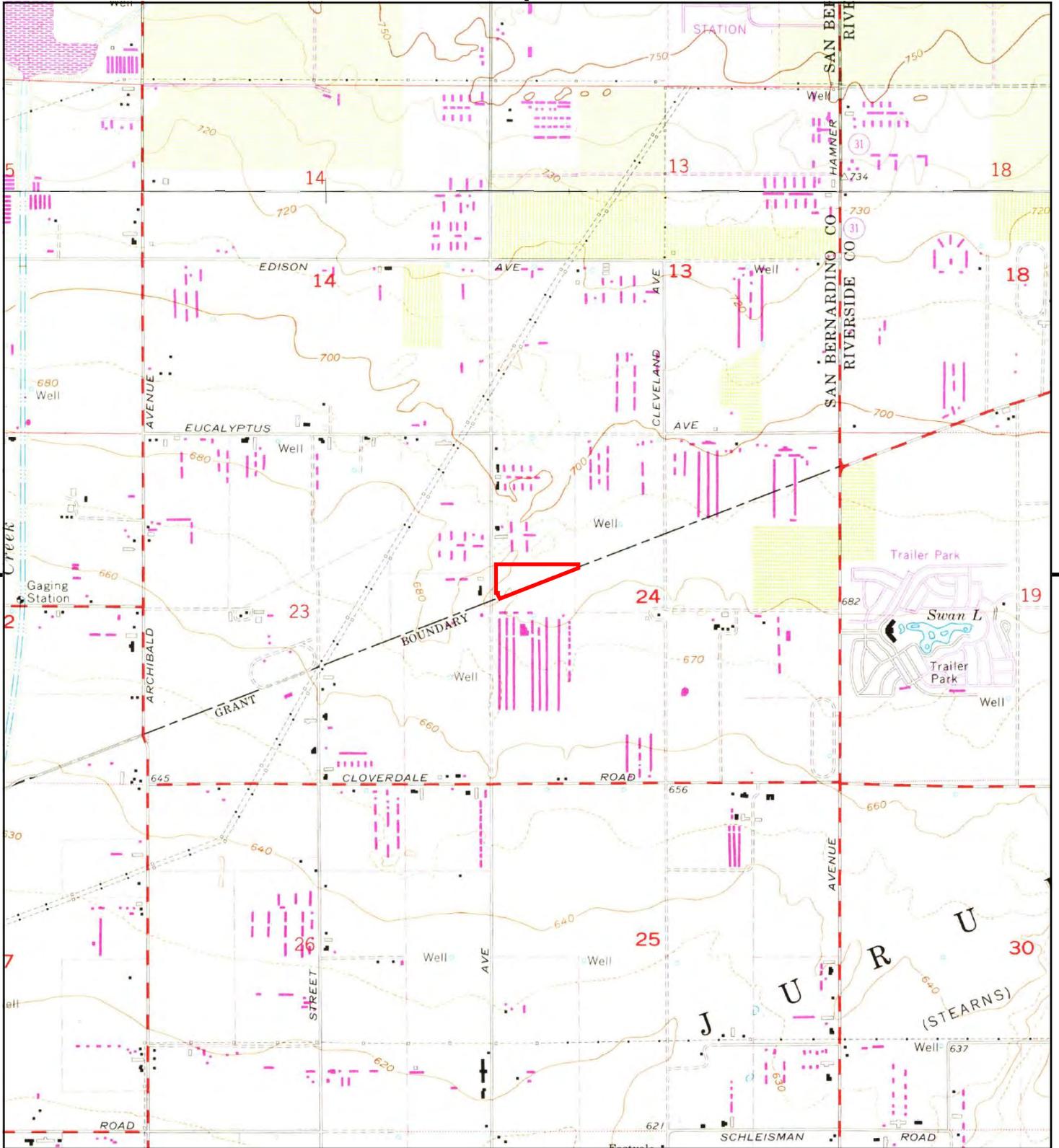
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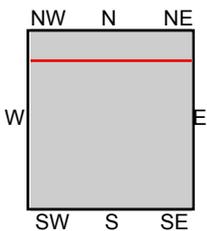
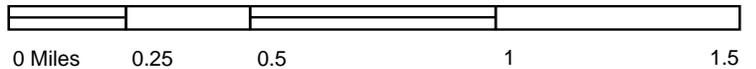
TP, Corona North, 1967, 7.5-minute  
N, Guasti, 1966, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegr;  
**ADDRESS:** 5830 Sumner Avenue  
Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.





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



TP, Corona North, 1973, 7.5-minute  
N, Guasti, 1973, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegr  
**ADDRESS:** 5830 Sumner Avenue  
Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.



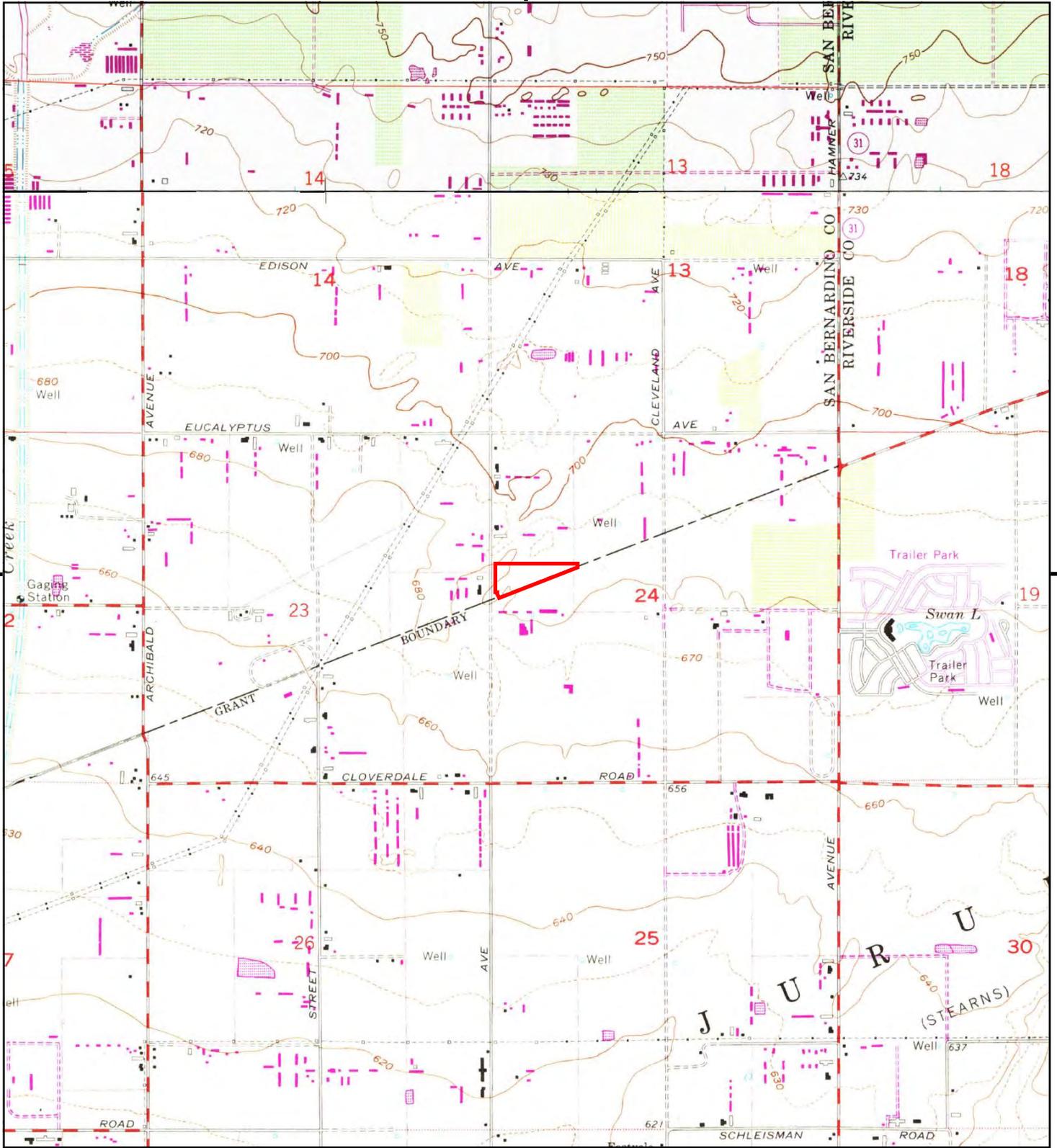


INQUIRY #: 6319055.8

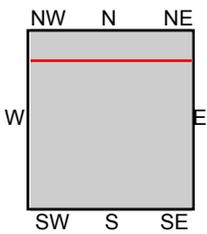
YEAR: 1975

— = 500'





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



TP, Corona North, 1981, 7.5-minute  
N, Guasti, 1981, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegr  
**ADDRESS:** 5830 Sumner Avenue  
Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.



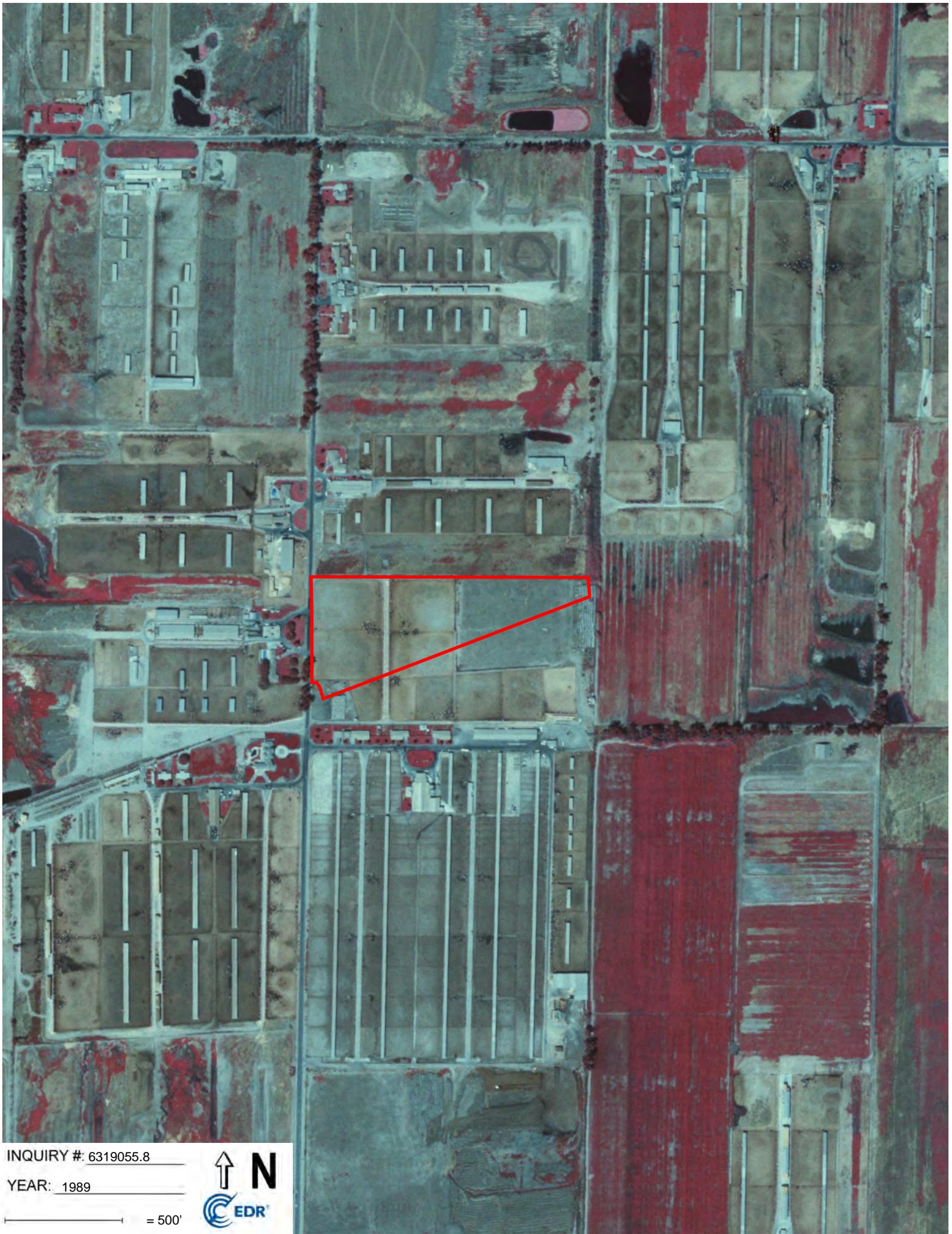


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YEAR: 1985

— = 500'



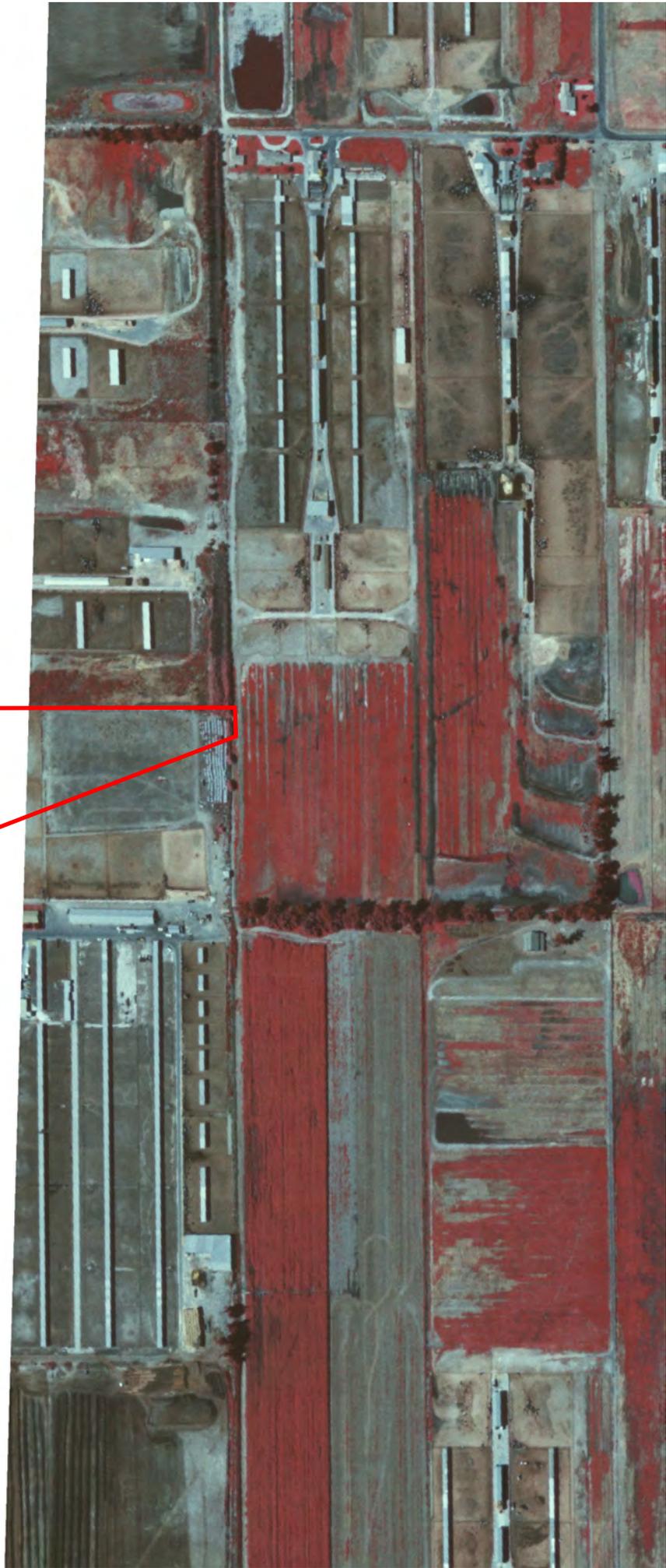
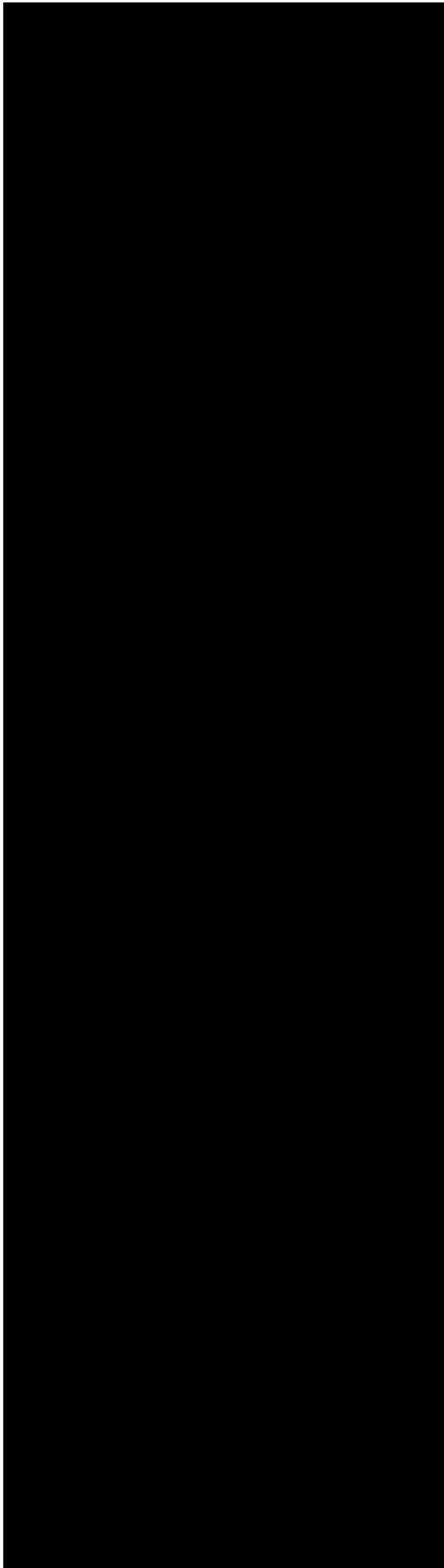


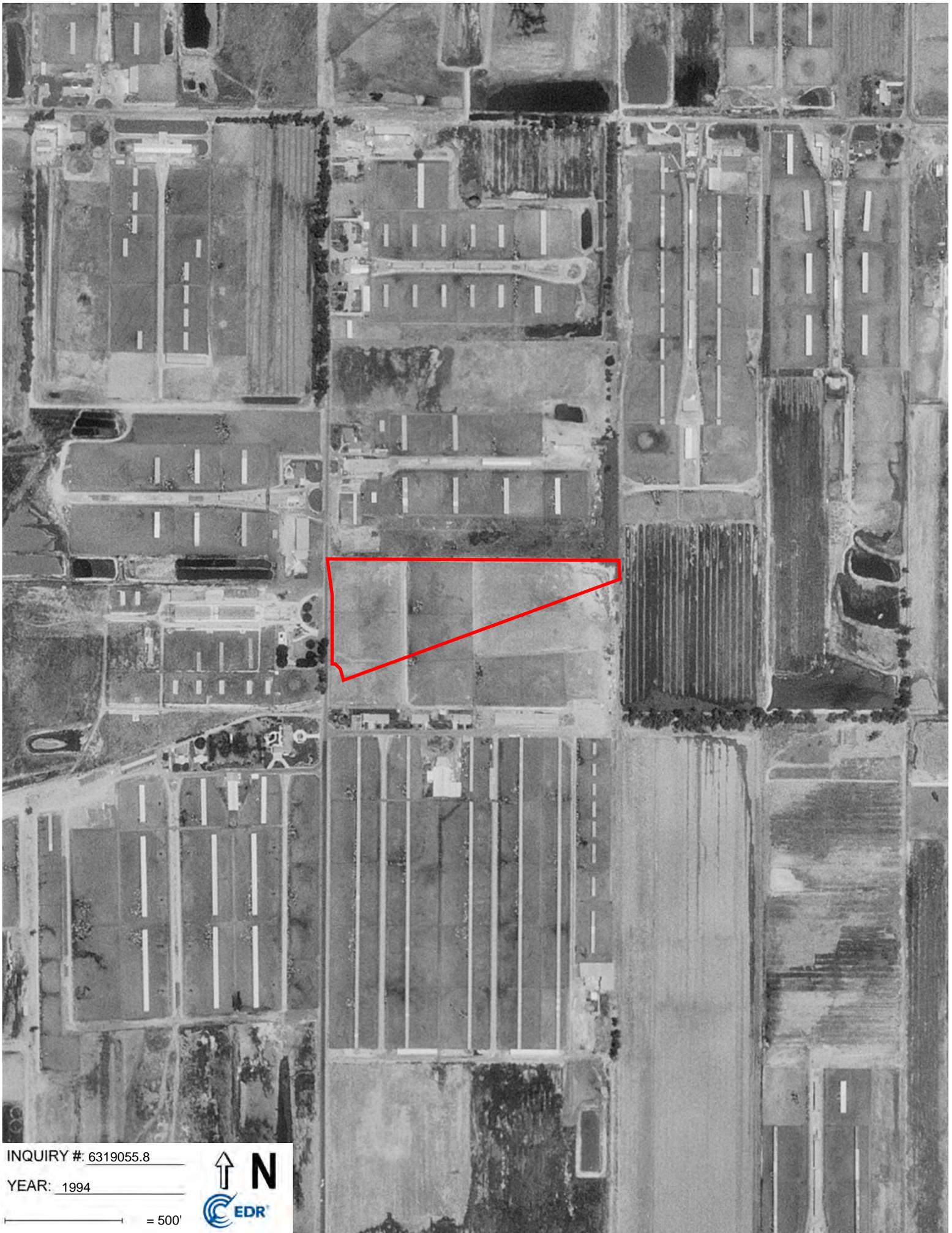
INQUIRY #: 6319055.8

YEAR: 1989

— = 500'







INQUIRY #: 6319055.8

YEAR: 1994

— = 500'





INQUIRY #: 6319055.8

YEAR: 2002

— = 500'



10/2003

Write a description for your map.

Legend

📍 5810 Sumner Ave



Google Earth

Image © 2020 Maxar Technologies



300 ft

12/2003

Write a description for your map.

Legend

5810 Sumner Ave

Sumner Ave

5810 Sumner Ave

Bellegrave Ave

Red Haven St

Delicious Way

Larry Dean St

Google Earth

Irrage U.S. Geological Survey



300 ft

05/2005

Write a description for your map.

Legend

📍 5810 Sumner Ave



Google Earth

Imagery © 2020 Maxar Technologies



300 ft



INQUIRY #: 6319055.8

YEAR: 2006

— = 500'

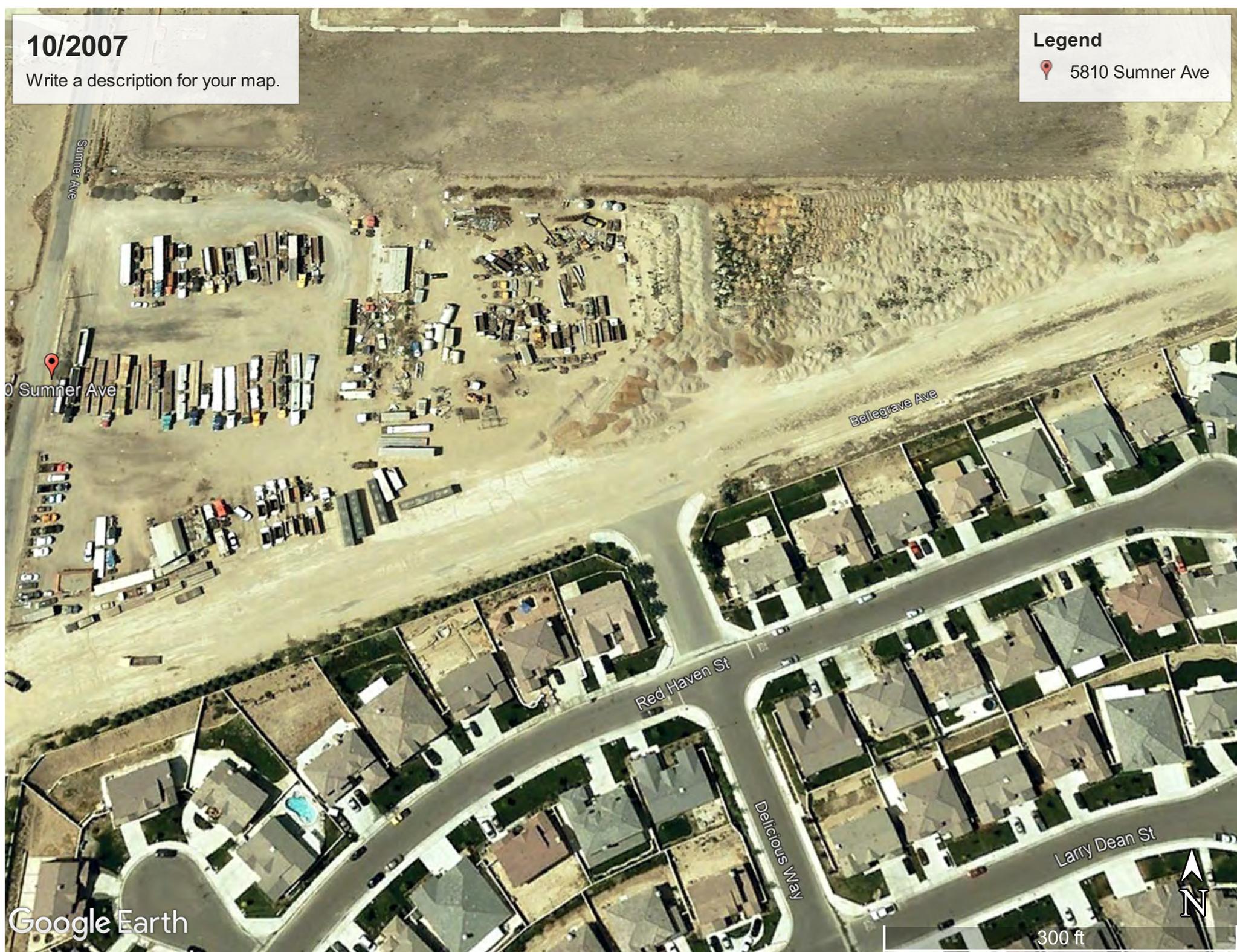


10/2007

Write a description for your map.

Legend

5810 Sumner Ave



Google Earth

300 ft





INQUIRY #: 6319055.8

YEAR: 2009

— = 500'



03/2011

Write a description for your map.

Legend

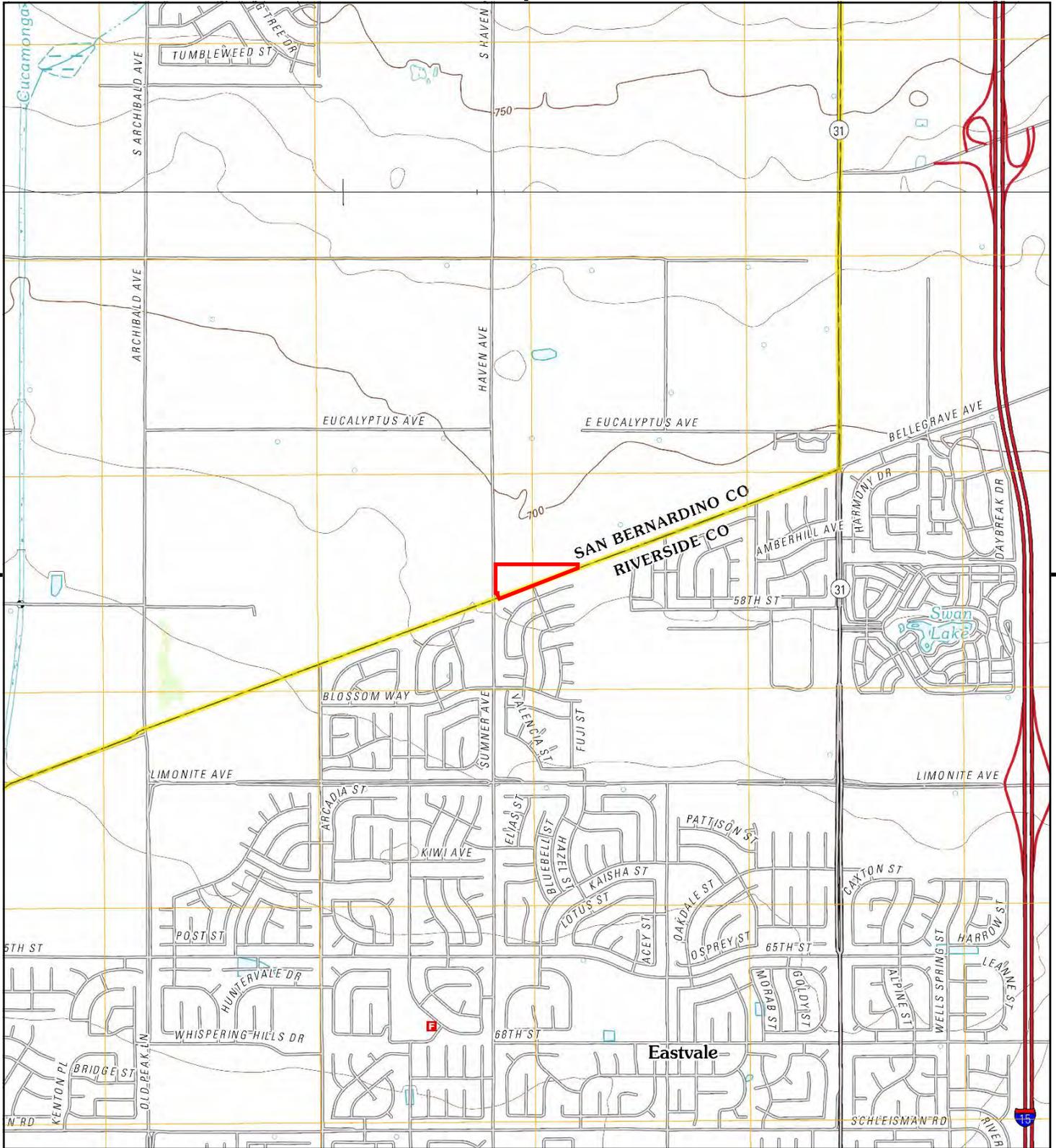
📍 5810 Sumner Ave



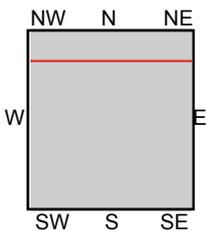
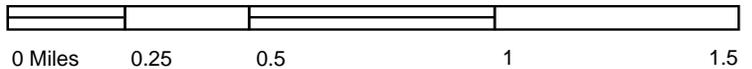
Google Earth

300 ft





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



TP, Corona North, 2012, 7.5-minute  
 N, Guasti, 2012, 7.5-minute

**SITE NAME:** NE Corner of Sumner/Haven and Bellegr  
**ADDRESS:** 5830 Sumner Avenue  
 Ontario, CA 91762  
**CLIENT:** Leighton and Associates, Inc.





INQUIRY #: 6319055.8

YEAR: 2012

— = 500'



03/2013

Write a description for your map.

Legend

 5810 Sumner Ave



Google Earth

300 ft



11/2013

Write a description for your map.

Legend

 5810 Sumner Ave



Google Earth

04/2014

Write a description for your map.

Legend

5810 Sumner Ave



Google Earth

300 ft



10/2016

Write a description for your map.

Legend

5810 Sumner Ave





INQUIRY #: 6319055.8

YEAR: 2016

— = 500'

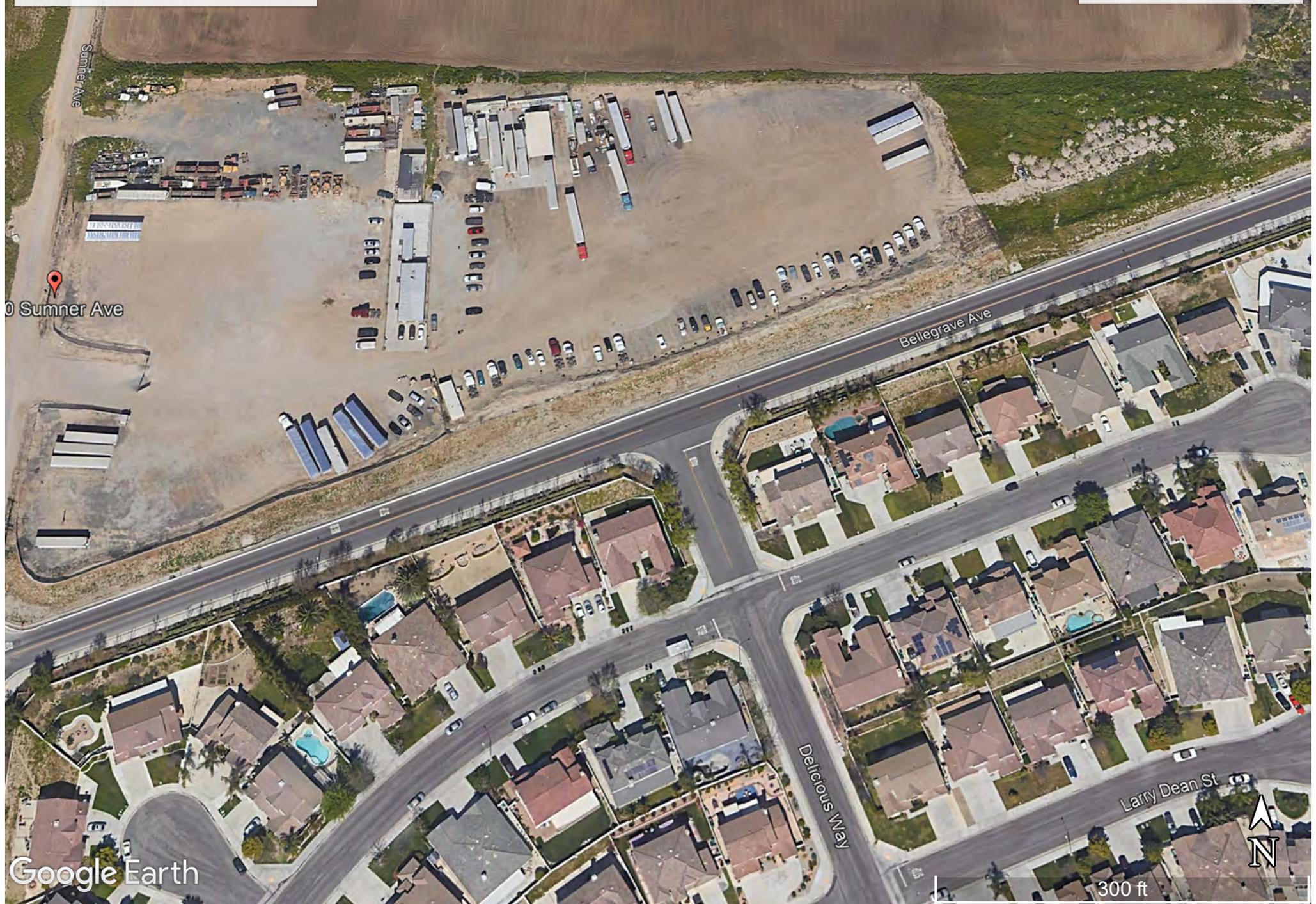


03/2017

Write a description for your map.

Legend

 5810 Sumner Ave



 5810 Sumner Ave

Google Earth

300 ft

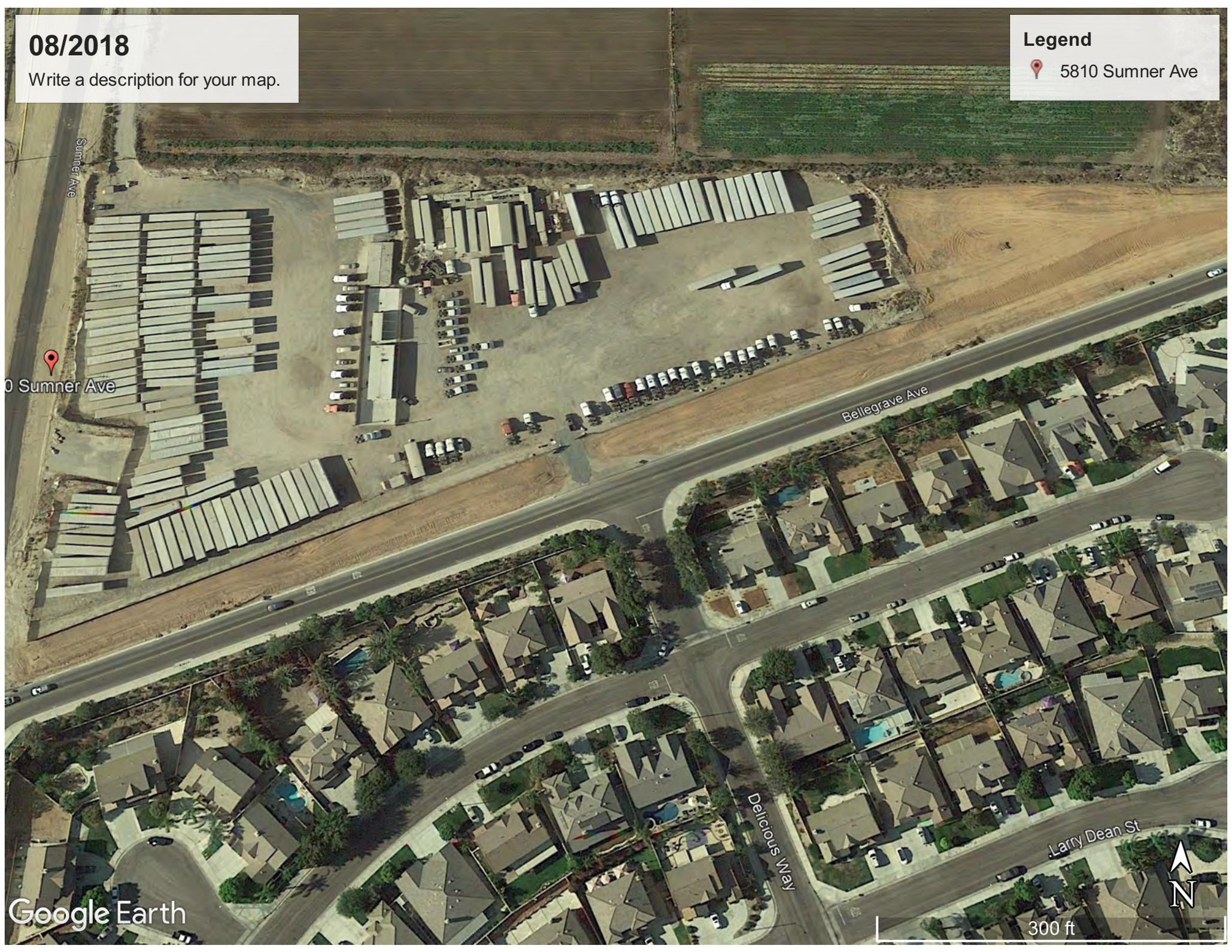


08/2018

Write a description for your map.

Legend

5810 Sumner Ave



Google Earth

300 ft

NE Corner of Sumner/Haven and Bellegrave Avenues

5830 Sumner Avenue

Ontario, CA 91762

Inquiry Number: 6319055.3

January 04, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

01/04/21

**Site Name:**

NE Corner of Sumner/Haven at  
5830 Sumner Avenue  
Ontario, CA 91762  
EDR Inquiry # 6319055.3

**Client Name:**

Leighton and Associates, Inc.  
17781 Cowan  
Irvine, CA 92614  
Contact: Robert Hansen



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### Certified Sanborn Results:

**Certification #** 4195-4724-B9A6  
**PO #** NA  
**Project** 12993.001

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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 #: 4195-4724-B9A6

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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**NE Corner of Sumner/Haven and Bellegrave Avenues**

5830 Sumner Avenue  
Ontario, CA 91762

Inquiry Number: 6319055.5  
January 04, 2021

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

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

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	-	-	-
2004	Cole Information Services	-	-	-	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	GTE	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE California Incorporated	-	-	-	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
5810 Sumner Avenue	Client Entered	
14717 Haven Avenue	Client Entered	

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

5830 Sumner Avenue  
Ontario, CA 91762

### FINDINGS DETAIL

Target Property research detail.

### HAVEN AVE

#### 14717 HAVEN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALFONSO ISIDRO	Cole Information Services
2009	ALFONSO ISIDRO	Cole Information Services
1999	ALFONSO ISIDRO	Cole Information Services

### Haven Avenue

#### 14717 Haven Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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### Sumner Avenue

#### 5810 Sumner Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### BEVERLY HILLS CT

##### **13370 BEVERLY HILLS CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAMELA SUNGA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DANIEL GARCIA	Cole Information Services
1999	DANIEL GARCIA	Cole Information Services

##### **13373 BEVERLY HILLS CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RODOLFO CASTILLO	Cole Information Services
2014	RODOLFO CASTILLO	Cole Information Services
2009	RODOLFO CASTILLO	Cole Information Services

##### **13380 BEVERLY HILLS CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICHAEL JAN	Cole Information Services
2009	JULIO RIVERA	Cole Information Services
1999	JULIO RIVERA	Cole Information Services

##### **13383 BEVERLY HILLS CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LEONARD SUNGA	Cole Information Services
2014	MARIA NERY	Cole Information Services
2009	ALFREDO PAMPLONA	Cole Information Services
1999	ALFREDO PAMPLONA	Cole Information Services

##### **13390 BEVERLY HILLS CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL ODLE	Cole Information Services
2014	DANIEL ODLE	Cole Information Services
2009	ERNESTO BERNAL	Cole Information Services
1999	ERNESTO BERNAL	Cole Information Services

## FINDINGS

### 13393 BEVERLY HILLS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JORGE SAGARMINAGA	Cole Information Services
2014	ROCIO SAGARMINAGA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

### HAVEN AVE

#### 14848 HAVEN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

### HAVEN AVE S

#### 14848 HAVEN AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ROSALES Manuel	Haines & Co Publishers

### LARRY DEAN ST

#### 5725 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EUEL TURNER	Cole Information Services
2014	JOSEPH BOTELHO	Cole Information Services
2009	JOSEPH BOTELHO	Cole Information Services
1999	JOSEPH BOTELHO	Cole Information Services

#### 5735 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NANCY PEREZ	Cole Information Services
2014	GUADALUPE REYES	Cole Information Services
2009	MICHELLE TUBAO	Cole Information Services
1999	MICHELLE TUBAO	Cole Information Services

#### 5742 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MINH TRAN	Cole Information Services
2014	MINH TRAN	Cole Information Services
2009	MINH TRAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MINH TRAN	Cole Information Services

### 5745 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREW RODRIGUEZ	Cole Information Services
2014	ELIZABETH IBARRA	Cole Information Services
2009	DONALD TRUE	Cole Information Services
1999	DONALD TRUE	Cole Information Services

### 5752 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JERRY JETER	Cole Information Services
2014	JERRY JETER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

### 5755 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MONTY VEERACHAYLUKANA	Cole Information Services
2014	MONTY VEERACHAYLUKANA	Cole Information Services
2009	VANCHAI VEERACHAYLUKANA	Cole Information Services
1999	VANCHAI VEERACHAYLUKANA	Cole Information Services

### 5762 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAMUEL WADE	Cole Information Services
2014	A MABRY	Cole Information Services
2009	FRANCISCO MARTINEZ	Cole Information Services

### 5765 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEROY BROWN	Cole Information Services
2009	JOSE MUNOZ	Cole Information Services
1999	JOSE MUNOZ	Cole Information Services

### 5772 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANCES ESTRADA	Cole Information Services
2014	GUS DEMELO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

### 5775 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARC SANTIAGO	Cole Information Services
2014	MARC SANTIAGO	Cole Information Services
2009	MARC SANTIAGO	Cole Information Services
1999	MARC SANTIAGO	Cole Information Services

### 5782 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NESTOR CAMPOS	Cole Information Services
2014	JUAN GUADARRAMA	Cole Information Services
2009	NESTOR CAMPOS	Cole Information Services

### 5785 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OTAVIO MACIEL	Cole Information Services
2009	JESUS FERNANDEZ	Cole Information Services
1999	JESUS FERNANDEZ	Cole Information Services

### 5802 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ELIAS LOPEZ	Cole Information Services
2014	ELIAS LOPEZ	Cole Information Services
2009	DEENA RONCHETTI	Cole Information Services
1999	DEENA RONCHETTI	Cole Information Services

### 5805 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RUPERT TORRES	Cole Information Services
2014	RUPERT TORRES	Cole Information Services

### 5815 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WILLIAM SANDERS	Cole Information Services
2014	SHI LU	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

### 5822 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN URIOSTE	Cole Information Services
2014	BRIAN URIOSTE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	BRIAN URIOSTE	Cole Information Services
1999	BRIAN URIOSTE	Cole Information Services

### 5825 LARRY DEAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAYMUND FUENTES	Cole Information Services
2014	RAYMUND FUENTES	Cole Information Services
2009	RAYMUND FUENTES	Cole Information Services
1999	RAYMUND FUENTES	Cole Information Services

### REDHAVEN ST

#### 5693 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANK OSORIO	Cole Information Services
2014	FRANK OSORIO	Cole Information Services
2009	FRANK OSORIO	Cole Information Services
1999	FRANK OSORIO	Cole Information Services

#### 5700 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL LAYTON	Cole Information Services
2014	MARK LAYTON	Cole Information Services
2009	MARK LAYTON	Cole Information Services
1999	MARK LAYTON	Cole Information Services

#### 5703 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RIAZ HUSSAIN	Cole Information Services
2014	RIAZ HUSSAIN	Cole Information Services
2009	ADRIAN ORTEGA	Cole Information Services
1999	ADRIAN ORTEGA	Cole Information Services

#### 5710 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL ARREAGA	Cole Information Services
2014	DANIEL ARREAGA	Cole Information Services
2009	JOHN ARREAGA	Cole Information Services
1999	JOHN ARREAGA	Cole Information Services

## FINDINGS

### 5713 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NICHOLAS GARCIA	Cole Information Services
2009	ADRIAN SANCHEZ	Cole Information Services
1999	ADRIAN SANCHEZ	Cole Information Services

### 5720 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LIN YISIAN	Cole Information Services
2014	FRANCISCO PON	Cole Information Services
2009	DONATO PON	Cole Information Services
1999	DONATO PON	Cole Information Services

### 5723 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JASON TONDRE	Cole Information Services
2014	JASON TONDRE	Cole Information Services
2009	PATRICIA TIDWELL	Cole Information Services
1999	PATRICIA TIDWELL	Cole Information Services

### 5730 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE SANCHEZ	Cole Information Services
2014	JOSE SANCHEZ	Cole Information Services
2009	JOSE SANCHEZ	Cole Information Services
1999	JOSE SANCHEZ	Cole Information Services

### 5733 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTOR YAP	Cole Information Services
2014	SEAN LEAKE	Cole Information Services
2009	GREGORY HENDRICKS	Cole Information Services
1999	GREGORY HENDRICKS	Cole Information Services

### 5740 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOEL LOPEZ	Cole Information Services
2009	JOEL LOPEZ	Cole Information Services
1999	JOEL LOPEZ	Cole Information Services

## FINDINGS

### 5743 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RANDALL THOMA	Cole Information Services
2014	RANDALL THOMA	Cole Information Services
2009	RANDALL THOMA	Cole Information Services
1999	RANDALL THOMA	Cole Information Services

### 5750 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NATHANIEL BATTLE	Cole Information Services
2009	RICHARD CRUZ	Cole Information Services
1999	RICHARD CRUZ	Cole Information Services

### 5753 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSEPH LLAMAS	Cole Information Services
2014	JOSEPH LLAMAS	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

### 5760 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DENNIS BARBOUR	Cole Information Services
2014	DENNIS BARBOUR	Cole Information Services
2009	JOAQUIN LLAMAS	Cole Information Services
1999	JOAQUIN LLAMAS	Cole Information Services

### 5763 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KEVIN WILSON	Cole Information Services
2014	KELLY MCKENNA	Cole Information Services
2009	ARNULFO VAZQUEZ	Cole Information Services
1999	ARNULFO VAZQUEZ	Cole Information Services

### 5770 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GEORGE PINKNEY	Cole Information Services
2014	GEORGE PINKNEY	Cole Information Services
2009	ARTHUR NUNEZ	Cole Information Services
1999	ARTHUR NUNEZ	Cole Information Services

## FINDINGS

### 5773 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EDUARDO QUINTO	Cole Information Services
2014	EDUARDO QUINTO	Cole Information Services
2009	ALBA AVILES	Cole Information Services
1999	ALBA AVILES	Cole Information Services

### 5780 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TERESA SEVERSON	Cole Information Services
2014	TERESA SEVERSON	Cole Information Services
2009	TERESA SEVERSON	Cole Information Services
1999	TERESA SEVERSON	Cole Information Services

### 5793 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EDWIN LARA	Cole Information Services
2014	EDWIN LARA	Cole Information Services
2009	JAMES FUTRELL	Cole Information Services
1999	JAMES FUTRELL	Cole Information Services

### 5800 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TRAVIS HARFORD	Cole Information Services
2009	TRAVIS HARFORD	Cole Information Services
1999	TRAVIS HARFORD	Cole Information Services

### 5803 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VU TUNG	Cole Information Services
2014	RANDY NGUYEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

### 5810 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLARK HERICO	Cole Information Services
2014	CLARK HERICO	Cole Information Services
2009	CLARK HERICO	Cole Information Services
1999	CLARK HERICO	Cole Information Services

## FINDINGS

### 5813 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANCISCO VILLA	Cole Information Services
2014	FRANCISCO VILLA	Cole Information Services
2009	FRANCISCO VILLA	Cole Information Services
1999	FRANCISCO VILLA	Cole Information Services

### 5820 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAWRENCE RODRIGUEZ	Cole Information Services
2014	LAWRENCE RODRIGUEZ	Cole Information Services
2009	CINDY DOIDGE	Cole Information Services
1999	CINDY DOIDGE	Cole Information Services

### 5823 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	IRENE PERALTA	Cole Information Services
2014	ALEX GARCIA	Cole Information Services
2009	RODNEY WELLS	Cole Information Services
1999	RODNEY WELLS	Cole Information Services

### 5830 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE MARTINEZ	Cole Information Services
2014	ESTELA MARTINEZ	Cole Information Services
2009	JOSE MARTINEZ	Cole Information Services

### 5833 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANNE JOCSON	Cole Information Services
2014	AGNES KOTTLER	Cole Information Services
2009	FRANK ZSEMLYE	Cole Information Services
1999	FRANK ZSEMLYE	Cole Information Services

### 5840 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OMAR ANDRADE	Cole Information Services
2014	OMAR ANDRADE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

### 5850 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RAQUEL ANDERSON	Cole Information Services
2009	LINDA THRELFALL	Cole Information Services
1999	LINDA THRELFALL	Cole Information Services

### 5860 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLARA ONYEBBAGO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CHRISTIAN ONYEBBADUO	Cole Information Services
1999	CHRISTIAN ONYEBBADUO	Cole Information Services

### 5863 REDHAVEN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DELORES POLLARD	Cole Information Services
2014	DELORES POLLARD	Cole Information Services
2009	DELORES POLLARD	Cole Information Services
1999	DELORES POLLARD	Cole Information Services

## FINDINGS

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
13370 BEVERLY HILLS CT	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13373 BEVERLY HILLS CT	2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13380 BEVERLY HILLS CT	2017, 2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13383 BEVERLY HILLS CT	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13390 BEVERLY HILLS CT	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13393 BEVERLY HILLS CT	2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14848 HAVEN AVE	2017, 2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14848 HAVEN AVE S	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5693 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5700 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5703 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5710 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5713 REDHAVEN ST	2017, 2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5720 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5723 REDHAVEN ST	2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922





## FINDINGS

### **Address Researched**

5825 LARRY DEAN ST

5830 REDHAVEN ST

5833 REDHAVEN ST

5840 REDHAVEN ST

5850 REDHAVEN ST

5860 REDHAVEN ST

5863 REDHAVEN ST

### **Address Not Identified in Research Source**

2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2017, 2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

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

**Address Researched**

5830 Sumner Avenue

**Address Not Identified in Research Source**

2017, 2008, 2004, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

APPENDIX H

GBA Geoenvironmental Report



Leighton

# Important Information about This

# Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

## **Beware of Change; Keep Your Geoenvironmental Professional Advised**

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

## **Recognize the Impact of Time**

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

## **Prepare To Deal with Unanticipated Conditions**

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change, sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites.* Recognize, too, that *even some conditions in tested areas may go undiscovered*, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

### **Do Not Permit Any Other Party To Rely on the Report**

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

### **Avoid Misinterpretation of the Report**

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

### **Give Contractors Access to the Report**

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

### **Do Not Separate Documentation from the Report**

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

### **Understand the Role of Standards**

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

### **Realize That Recommendations May Not Be Final**

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

### **Understand That Geotechnical Issues Have Not Been Addressed**

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

### **Read Responsibility Provisions Closely**

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for “exculpatory clauses,” that is, provisions whose purpose is to transfer one party’s rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not “boilerplate.”* They are important.

### **Rely on Your Geoenvironmental Professional for Additional Assistance**

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



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