Phase I Environmental Site Assessment – Majestic Chino Heritage Site #5

16754 Hellman Avenue, Chino, California 91708 16.6 Acre Portion of Assessor's Parcel Number (APN): 1057-181-24 (32.75 Acres)

Commerce Construction Co., L.P. 13191 Crossroads Parkway North, 6th Floor City of Industry, CA 91746 562.948.4395

SCS ENGINEERS

Project No. 01219078.00 | March 2019

3900 Kilroy Airport Way, Suite 100 Long Beach, California 90806 (562) 426-9544

Table of Contents

Sec	tion	Page
Exec	cutive Summary	iv
1	Introduction	1
2	Purpose	1
3	Scope of Services	1
4	Special Terms and Conditions	2
5	Limitations and Assumptions	2
6	General Site Characteristics	3
	Site Location	3
	General Site Description	3
	Adjoining Property Use	3
7	Physical Setting	3
	Physiographic Setting	3
	Geology and Soils	4
	Groundwater	4
	Radon	4
8	Site Inspection	4
	Hazardous Substances	4
	Natural Drainage	5
	Disturbed Areas	5
	Elevators and Other Hydraulic Equipment	5
	Wells	5
	Electrical Equipment	
	Wastewater	5
	Drinking Water	5
	Storage Tanks	
	Visual Inspection of Adjoining Sites	
9	Interviews	
10	Site History	6
	Historical Use Summary	7
	Historical Use of Adjoining Sites	8
11	Commonly Known or Reasonably Ascertainable Information	8
	Regulatory Agency Records	
	California Environmental Protection Agency Files	
	Santa Ana Regional Water Quality Control Board Files	8
	Department of Toxic Substances Control Files	8
	South Coast Air Quality Management District Files	8
12	Review of Federal, State, Tribal, and Local Government Databases	9
	Property Listings	9
	Adjacent Site Listings	9
	Other Database Sites	
	Unmappable or Orphan Sites	10

	Landfills	10
	Oil and Gas Wells	10
	National Pipeline Mapping System	10
13	User Provided Information	11
	Title Records	11
	Environmental Liens or Activity and Use Limitations	11
	Specialized Knowledge	11
	Valuation Reduction for Environmental Issues	11
14	Degree of Obviousness of the Presence/Likely Presence of Contamination on the Property.	11
15	Data Gaps	12
16	Findings and Opinions	12
17	References	
18	Glossary/Definitions	15
	••	

Appendices

Appendix A	Figures 1 and 2
Appendix B	Site Photographs
Appendix C	Historical Site Use Information
Appendix D	Regulatory Agency Review Information
Appendix E	EDR Database Report
Appendix F	Resumes of Project Personnel

This Phase I Environmental Site Assessment Report for property located at 16754 Hellman Avenue, Chino, California, March 2019, was prepared and reviewed by Thomas Dong and Kevin Green.

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

Thomas Dong

Senior Project Advisor

SCS ENGINEERS

Kevin W. Green, P.G. Project Director

SCS ENGINEERS

EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 16.6 acre parcel of land (Chino Majestic Heritage Site #5) located at 16754 Hellman Avenue, Chino, California (the "Property"). The Property is a portion of a 32.75 acre parcel with an APN of 1057-181-24. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

Between the early 1930s and the late 1990s, the Property was developed for residential use and as a dairy farming operation identified as Willow Springs Dairy. The dairy operation had been issued a San Bernardino County permit under the permit category as "Special Generator" which is typically associated with dairy wastes such as manure. The permit expired in 1997, indicating the dairy facility ceased operating at the Property. By the early 2000s, buildings associated with the dairy operation had been removed.

Inspection of the Property revealed the presence of former dairy operations including:

- Fenced Impoundment in the southwest portion of the Property.
- Concrete pavement for former covered cattle feeding units.
- Circular aboveground cattle water drinking station.
- Construction rubble and debris

The Property was rural land located along the San Bernardino-Riverside county line as early as the late 1890s. Since the early 1930s, the Property was developed with residential buildings and other buildings (specific use unknown). By the early 1950s, the Property was utilized as a dairy facility that operated into the late 1990s. By the early 2000s, the dairy operation had been removed and the Property has remained as a vacant undeveloped parcel.

Review of historical maps and photographs indicate that no significant development in this area occurred until the 1970s with expansion of numerous dairies into the Chino area. Dairy operations were the most predominant activity on adjacent land parcels to the Property. No environmental issues are anticipated from historical use of adjoining sites.

At the time of the inspection, areas with scattered debris including household furniture, old tires, water heaters, construction rubble/debris, etc., were observed on the Property or on adjacent areas. No hazardous materials, drums with unknown substance, or other chemical containers were observed by SCS during the site reconnaissance.

The Property is situated north of Cucamonga Creek and the Mill Creek Wetlands. The Property is located in area that is undergoing significant development. For example, new construction for single-family homes and apartments is located north of the Property. In addition, a new elementary school is undergoing construction at the southeast corner of Hellman Avenue and Walters Street (directly east of the Property),

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have directly affected the environmental condition of the Property.

Conclusions

In summary, SCS performed a Phase I Environmental Site Assessment for a 16.6 acre parcel of land with an address of 16754 Hellman Avenue, Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has not revealed evidence of conditions indicative of a recognized environmental condition in connection with the Property. Based on historical site uses, the residential nature of the area surrounding the Property, and current site conditions observed by SCS, further investigation is not warranted or recommended.

Data Gaps

No previous owners of the Property were available for interviews. Based on information reviewed for preparation of this Phase I ESA, this data gap is not considered significant.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of 16.6 acre land parcel located at 16754 Hellman Avenue, Chino, California (the "Property"). A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

2 PURPOSE

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

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

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

3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspection of the Property and adjoining properties performed on March 5, 2019.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).
- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for a 16.6 acre land parcel located at 16754 Hellman Avenue, Chino, California, has been prepared specifically for Commerce Construction Co., L.P. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

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

5 LIMITATIONS AND ASSUMPTIONS

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

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

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

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

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

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

- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the

purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

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

- Site Access Limitations None.
- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure No previous property owners were available for interviews.
- Other Limitations None.

6 GENERAL SITE CHARACTERISTICS

SITE LOCATION

The irregular-shaped Property is located south of Legacy Park Street between Hellman Avenue and Chino Corona Road, just north of the Cucamonga Creek/Mill Creek Estuary. The Property is located in the City of Chino and is a portion of the larger 32.75 acre land parcel with the APN 1057-181-24. An aerial image showing the Property is provided as **Figure 2** in **Appendix A**.

GENERAL SITE DESCRIPTION

The Property covers a combined area of approximately 16.6 acres and is currently an undeveloped and vacant lot. Remnant site features of a former dairy operation were evident with the presence of a former impoundment, concrete pads for cattle feeding units, drinking water station, etc. The Property is completely fenced and access to the Property is via Hellman Avenue through a secured gate. The general vicinity is developed with single-family homes, new homes under construction, new elementary under construction, and undeveloped land parcels.

ADJOINING PROPERTY USE

- North Legacy Park Street and a portion of APN 1057-1818-24, beyond which are new single-family homes under construction.
- South Cucamonga Creek and vacant land parcels.
- East Hellman Avenue across which is a new school under construction, vacant land parcels, and residential development.
- West Portion of APN 1057-181-24, vacant land, and Chino Corona Road.

7 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

The Property is located south of the Chino Basin just north of Cucamonga Creek at an elevation of approximately 570 feet above mean sea level (msl). The Santa Ana River is located approximately 1.5 miles to the southeast. The Prado Flood Control Basin is a large engineered drainage area that

is situated south of the Property. Site topography is generally flat with a gentle regional slope to the southwest.

GFOLOGY AND SOILS

The Property is located in the southwestern portion of the Chino Plain, in the Peninsular Range Geomorphic Province of Southern California. The Chino Plain is the western portion of the Upper Santa Ana River Valley, which is bound by the San Gabriel Mountains to the north, the Chino Hills to the west, the western San Bernardino Mountains to the east, and various highlands of the Perris Block to the south. The basement rock underlying the Chino Plain is primarily composed of granitic and metamorphic rock. The basement complex is overlain by a series of unconsolidated and semi-consolidated fluvial and alluvial sediments eroded from the surrounding mountain ranges, which comprise the water bearing units in the Upper Santa Ana Groundwater Basin (DWR, 2006).

GROUNDWATER

The Upper Santa Ana River Groundwater Basin is divided into several subbasins, based on the recharge and hydrogeology of each particular area. The Property is located on the northern margins of the Prado Basin. Groundwater in this basin generally flows in a southwesterly direction toward Prado Dam. Water quality within this zone is generally considered fair, with higher quality water found further north near the San Gabriel and San Bernardino Mountains. The groundwater in this portion of the basin is used for both public and private water supply (RWQCB, 1984).

RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (91708 zip code) found no locations (out of 2) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Based on the available information, therefore, elevated radon gas is not expected in the area of the Property.

8 SITE INSPECTION

On March 5, 2019, Thomas Dong of SCS conducted an inspection of the Property and surrounding area. Photographs of the Property from the site inspection are provided in **Appendix B**. The Property is a vacant 16.6 acre portion of the 32.75 acre parcel with an APN of 1057-181-24. The site has been enclosed with security fencing with access via a secured gate on Hellman Avenue. Access to the Property is also available from Legacy Park Street which is situated along the northern boundary of the Property. No signs of hazardous materials or environmentally suspect chemicals were observed on the Property by SCS.

HA7ARDOUS SUBSTANCES

No hazardous materials were observed on the Property. The Property is fenced and access is limited. No hazardous substances/materials were observed on the Property.

NATURAL DRAINAGE

Natural waterways are not currently located on the Property. The Cucamonga Creek/Mill Creek Estuary area is located directly south of the Property. Runoff from the Property infiltrates the Property or flows overland to the surrounding areas.

DISTURBED AREAS

No obvious signs of disturbed areas or excavations were noted on the Property.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment were observed at the Property.

WELLS

No groundwater supply or groundwater monitoring wells were observed on the Property or in the immediately surrounding area.

FLECTRICAL FOUIPMENT

Southern California Edison (SCE) Pole-mounted transformers were observed on electrical power lines that traverses the Property in a north-south direction. These electrical power lines are located along the eastern boundary of the Property. SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid. SCE transformers utilize mineral oil exclusively. In a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. SCE is responsible for the operation of the transformer(s), and the investigation and cleanup of any spills or leaks. No signs of leakage from the transformer(s) was/were observed. Based on the available information, no significant environmental impact to the Property is anticipated from any of these transformers.

WASTFWATER

Neither sanitary nor process wastewater is currently generated at the Property.

DRINKING WATER

Drinking water is not currently supplied to the Property.

STORAGE TANKS

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

VISUAL INSPECTION OF ADJOINING SITES

No potential environmental concerns likely to affect the environmental condition of the Property were noted during inspection of the adjoining sites.

9 INTERVIEWS

No previous property owners were available to be interviewed.

10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical U.S. Geological Survey (USGS) topographic maps.
- Historical aerial photographs provided by EDR (March 7, 2019).
- Sanborn Fire Insurance maps from the EDR-Sanborn collection (March 7, 2019). No maps were available in the EDR collection.
- City of Chino/San Bernardino County Information. No records were available.

Documentation of historical information (aerial photographs, records requests, etc.) are included in $\bf Appendix \, C$.

Year	Description	Source
Late 1890s	The Property was rural land located along the San Bernardino-Riverside county line as early as the late 1890s.	City/County Information
1931	Property was developed with small buildings in the central- eastern area. North-south trending street directly to the east (current day Hellman Avenue) was present. Cucamonga Creek was present southeast of the Property. No other development was observed in the general area.	Aerial photograph
1938	No apparent changes from the 1931 aerial photograph were depicted on the Property or surrounding area.	Aerial photograph
1942	Property located in San Bernardino County just west of its boundary with Riverside County. Cucamonga Creek present south of the Property. Hellman Avenue was not present on the map. Area north of the Property was labelled as Santa Ana Del Chino. No structures were shown on the Property or in the general area.	Topographic Map
1948	No appreciable changes were noted from the 1938 aerial photograph.	Aerial photograph
1953	Central area of the Property includes the initial dairy- related activities with animal pens and other buildings. Residential development was present to the southeast. Hellman Avenue and Cucamonga Creek were evident features on the photograph.	Aerial photograph
1954	No appreciable changes on the Property were noted from the 1942 aerial photograph. Chino Corona Road and Hellman Avenue were labelled roads on the map.	Topographic Map

Year	Description	Source
1967	The dairy operation had expanded and included larger buildings in the southern area of the Property (probably milking barn). Small buildings were present in the eastern area of the Property on the topographic map.	Aerial photograph/Topographic Map
1985	Property is similar to conditions depicted in the 1967 photograph. An impound area was present in the southwest portion of the Property. Additional dairy operations were evident in the general area. The portion of Cucamonga Creek northeast of the Property had been lined with concrete.	Aerial photograph
1989	No significant changes on the Property were noted from the 1985 aerial photograph.	Aerial photograph
1990	Property is similar to conditions depicted in the 1989 photograph. Impoundment area had been expanded and extended to the southwest corner of the Property.	Aerial photograph
1994	Configuration of the dairy operation had changed with addition of multiple long rectangular cattle feeding stations on the Property. Numerous dairy operations were present in the general area.	Aerial photograph
2006	The dairy operation had been removed from the Property. Other dairy operations were still present in the area.	Aerial photograph
2009	Property is similar to conditions depicted in the 2006 photograph. Dairy operations in the area had been replaced with new single-family neighborhoods.	Aerial photograph
2012/2016	No significant changes from the 2009 aerial photo were noted on the Property. Large tracts of homes were present to the north, northeast, and the southeast.	Aerial photograph
2012/2018	Property is shown without any distinguishable features. Area to the east was identified as Eastvale. Interstate Freeway 15 was present approximately 3.5 miles east of the Property.	Topographic Maps
2019	Property is identified as a 32.75-acre vacant parcel (APN 1057-181-24) that is owned by the Orange County Flood Control District. Street address was identified as 16754 Hellman Avenue.	San Bernardino County Assessor's Office

HISTORICAL USE SUMMARY

The Property was rural land located along the San Bernardino-Riverside county line as early as the late 1890s. Since the early 1930s, the Property was developed with residential buildings and other buildings (specific use unknown). By the early 1950s, the Property was utilized as a dairy production facility that operated into the late 1990s. By the early 2000s, the dairy operation had been removed and the Property has remained as a vacant undeveloped parcel to the present.

HISTORICAL USE OF ADJOINING SITES

Review of historical maps and photographs indicate that no significant development occurred in this area until the 1970s with expansion of numerous dairies into the Chino area. Dairy operations were the most predominant activity on land adjacent to the Property until 2009. No environmental issues are anticipated from historical use of adjoining sites.

11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

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

REGULATORY AGENCY RECORDS

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

Since the early 1930s, the Property has been used for residential/dairy farming operations which apparently ceased sometime in the late 1990s. The 16754 Hellman Avenue address has been associated with an entity identified as the Willow Springs Dairy that was issued a San Bernardino County permit as a special generator (most likely because of wastes from dairy operations). This permit is inactive and the expiration date was listed as April 30, 1997.

California Environmental Protection Agency Files

The Property is not a listed site on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website.

Santa Ana Regional Water Quality Control Board Files

The Property does not appear in the State Water Resources Control Board's (SWRCB) GeoTracker website. Recent SARWQCB case files, if any, would be listed on this website.

Department of Toxic Substances Control Files

The Property does not appear in the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC case files, if any, would be listed on this website.

South Coast Air Quality Management District Files

The Property address does not appear as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility INformation Detail (FIND) website.

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

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (March 7, 2019). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

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

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

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

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

PROPERTY LISTINGS

The Property is listed as a San Bernardino County permitted facility as a special generator (most likely dairy operation wastes) in the databases searched by EDR. The permit is listed as inactive and April 30, 1997 is shown as the expiration date. Based on this information, no environmental impacts to the Property are anticipated from the permit listing.

ADJACENT SITE LISTINGS

None of the adjacent sites were listed in any of the environmental databases searched by EDR:

Other Database Sites

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including standard environmental records, additional environmental records, high risk historical records, and recovered governmental records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). (In addition to the Property and adjacent sites listings

discussed above,) SCS identified the following site of potential concern within 0.25 miles of the Property:

- Vander Laan Dairy 8755 Chino Corona Road (LUST), 800 feet south is a site that had an underground fuel storage tank that leaked in 1999. Seventeen tons of petroleum-impacted soils were excavated for off-site disposal. On September 1, 1999, the site was issued regulatory closure by the San Bernardino County Fire Department. Based on this information, no environmental impact to the Property is anticipated.
- Viramontes Express 17130 Hellman Avenue (SWLF)), 900 feet SSE is a green waste composting operation. Based on this information, no environmental impact to the Property is anticipated.

Other sites located within 0.25 miles of the Property with known releases of hazardous substances such as ENVIROSTOR, VCP, DEED, DRY CLEANERS, SEMS-ARCHIVE, and LUST are located cross- or downgradient, or based on case status and/or distance, are not anticipated to negatively affect the environmental condition of the Property. Several sites located within 0.25 miles appear in databases not typically associated with documented releases, such as RCRA-LQG, RCRA-SQG, UST, HAZNET, ECHO, FINDS, HAZNET, HIST UST, HWT, SWEEPS UST, HIST CORTESE, CA FID UST, SCH, EMI, AST, EDR Hist Auto, EDR Hist Cleaner, San Bern. Co. Permit. None of these sites are known to have any contamination at this time; therefore, none are anticipated to have negatively affected the environmental condition of the Property. Similarly, none of the sites situated beyond 0.25 miles are anticipated to have impacted the Property.

Unmappable or Orphan Sites

Five unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property.

OIL AND GAS WELLS

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

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

NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with

other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

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

Based on review of the NPMS website, there are no hazardous materials pipelines within 0.25 miles of the Property (**Appendix D**).

13 USER PROVIDED INFORMATION

A User Questionnaire was returned to SCS. Commerce Construction Co., L.P., provided no information beyond what is discussed above.

TITLE RECORDS

A preliminary title report was provided to SCS for review and the document identified the Property as a 32.75 acre parcel with an address of 16754 Hellman Avenue. The Property owner is listed as the Orange County Flood Control District. The document indicates that easements for floodage, public utilities, highway and roadway, transmission of electrical energy for communication, and pole lines affecting portion of said land exist on the Property. No other information relevant to potential environmental issues or concerns was identified in the title document.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

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

SPECIALIZED KNOWLEDGE

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

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

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

As discussed above, between the early 1930s and the late 1990s, the Property was developed with residential structures, non-residential structures, and as a dairy farming operation. By the early 2000s, the dairy operation had been removed and the Property has remained as an undeveloped parcel. Based on review of historical land use information, review of the EDR database report, and

inspection of the Property, it is the opinion of SCS that the presence/likely presence of contamination on the Property appears to be low.

15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property. No previous owners of the Property were available for interviews. Based on information reviewed for preparation of this Phase I ESA, this data gap is not considered significant.

16 FINDINGS AND OPINIONS

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 16.6 acre parcel of land (Chino Majestic Heritage Site #5) located at 16754 Hellman Avenue, Chino, California (the "Property"). The Property is a portion of a 32.75 acre parcel with an APN of 1057-181-24. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

Between the early 1930s and the late 1990s, the Property was developed for residential use and as a dairy farming operation identified as Willow Springs Dairy. The dairy operation had been issued a San Bernardino County permit under the permit category as "Special Generator" which is typically associated with dairy wastes such as manure. The permit expired in 1997, indicating the dairy facility ceased operating at the Property. By the early 2000s, buildings associated with the dairy operation had been removed.

Inspection of the Property revealed the presence of former dairy operations including:

- Fenced Impoundment in the southwest portion of the Property.
- Concrete pavement for former covered cattle feeding units.
- Circular aboveground cattle water drinking station.
- Construction rubble and debris

The Property was rural land located along the San Bernardino-Riverside county line as early as the late 1890s. Since the early 1930s, the Property was developed with residential buildings and other buildings (specific use unknown). By the early 1950s, the Property was utilized as a dairy facility that operated into the late 1990s. By the early 2000s, the dairy operation had been removed and the Property has remained as a vacant undeveloped parcel.

Review of historical maps and photographs indicate that no significant development in this area occurred until the 1970s with expansion of numerous dairies into the Chino area. Dairy operations were the most predominant activity on adjacent land parcels to the Property. No environmental issues are anticipated from historical use of adjoining sites.

At the time of the inspection, areas with scattered debris including household furniture, old tires, water heaters, construction rubble/debris, etc., were observed on the Property or on adjacent areas. No hazardous materials, drums with unknown substance, or other chemical containers were observed by SCS during the site reconnaissance.

The Property is situated north of Cucamonga Creek and the Mill Creek Wetlands. The Property is located in area that is undergoing significant development. For example, new construction for single-family homes and apartments is located north of the Property. In addition, a new elementary school is undergoing construction at the southeast corner of Hellman Avenue and Walters Street (directly east of the Property),

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have directly affected the environmental condition of the Property.

Conclusions

In summary, SCS performed a Phase I Environmental Site Assessment for a 16.6 acre parcel of land with an address of 16754 Hellman Avenue, Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has not revealed evidence of conditions indicative of a recognized environmental condition in connection with the Property. Based on historical site uses, the residential nature of the area surrounding the Property, and current site conditions observed by SCS, further investigation is not warranted or recommended.

Data Gaps

No previous owners of the Property were available for interviews. Based on information reviewed for preparation of this Phase I ESA, this data gap is not considered significant.

17 REFERENCES

- ASTM International, November 1, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-13.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Website: http://www.conservation.ca.gov/dog/Pages/Index.aspx.
- California Department of Health Services (CDHS), Updated February 2016. *California Indoor Radon Test Results*:

https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf

- California Department of Toxic Substance Control (DTSC) EnviroStor Website: https://www.envirostor.dtsc.ca.gov/public/.
- California Environmental Protection Agency (CalEPA), Site Portal Website: https://siteportal.calepa.ca.gov/nsite/.
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: http://geotracker.waterboards.ca.gov/.
- City of Chino, Development Services Department, 13220 Central Avenue, Chino, CA 91710. Brianna Bugarin, 909.334.3251x3520.
- County of San Bernardino, 385 N. Arrowhead Avenue, San Bernardino, CA 92415. 888.818.8988.
- Environmental Data Resources, Inc. (EDR), www.edrnet.com, (800) 352-0050.
- Federal Register, The Daily Journal of the United States Government, November 1, 2005. Part III, Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 70, No. 210. Amended December 30, 2013, Volume 78, No. 250.
- National Pipeline Mapping System (NPMS) Website: https://www.npms.phmsa.dot.gov/PublicViewer/.
- South Coast Air Quality Management District (AQMD), Facility INformation Detail (FIND) website: http://www3.aqmd.gov/webappl/fim/prog/search.aspx.

United States Geological Survey (USGS), 1967 (Photorevised 1981). Corona North, CA 7.5 Minute Topographic Map.

18 GLOSSARY/DEFINITIONS

AAI -- All Appropriate Inquiry

AUL -- Activity and Use Limitations

BTEX -- Benzene, toluene, ethylbenzene, and total xylenes

CERCLA -- Comprehensive, Environmental Response, Compensation, and Liability Act

<u>CERCLIS</u> -- Comprehensive Environmental Response, Compensation, and Liability Information System

CFR -- Code of Federal Regulations

<u>CORRACTS</u> -- Corrective Action Against Responsible Parties at a RCRA site

<u>CREC</u> – A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).

DOGGR -- Department of Oil, Gas, and Geothermal Resources

<u>De Minimis Condition</u> -- A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.

DTSC -- California EPA Department of Toxic Substances Control

EDR -- Environmental Data Resources, Inc.

EPA -- Environmental Protection Agency

ERNS -- Emergency Response Notification System

ESA -- Environmental Site Assessment

FINDS -- Facility Index System

HAZNET -- California EPA Hazardous Waste Facility and Manifest Data

HREC -- Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls **LOG** -- Large Quantity Hazardous Waste Generator

<u>LUST</u> -- Leaking Underground Storage Tank

MCL -- Maximum contaminant level

MTBE -- Methyl-tert-butyl-ether

NFA -- No Further Action determination

NFRAP -- No Further Remedial Action Planned

NPL -- National Priority List (Superfund)

PAHs -- Polynuclear aromatic hydrocarbons

PCBs -- Polychlorinated biphenyls

RCRA -- Resource Conservation and Recovery Act

RCRIS -- Resource Conservation and Recovery Information System

REC – Recognized environmental condition is defined by ASTM E 1527-13 as: "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

ROD -- Record of Decision

RBSLs -- Risk-based Screening Levels

RSLs - Regional Screening Levels

RWQCB -- Regional Water Quality Control Board

SARA -- Superfund Amendments and Reauthorization Act

SLIC -- Spills, Leaks, Investigations, and Cleanups database

SQG -- Small Quantity Hazardous Waste Generator

SWIS -- Solid Waste Information System

SWLF -- Solid Waste Facility/Landfills

TPH -- Total Petroleum Hydrocarbons

TRIS -- Toxic Release Inventory System

TSD -- Treatment, Storage, and/or Disposal Facility

<u>User</u> -- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.

USGS - United States Geologic Survey

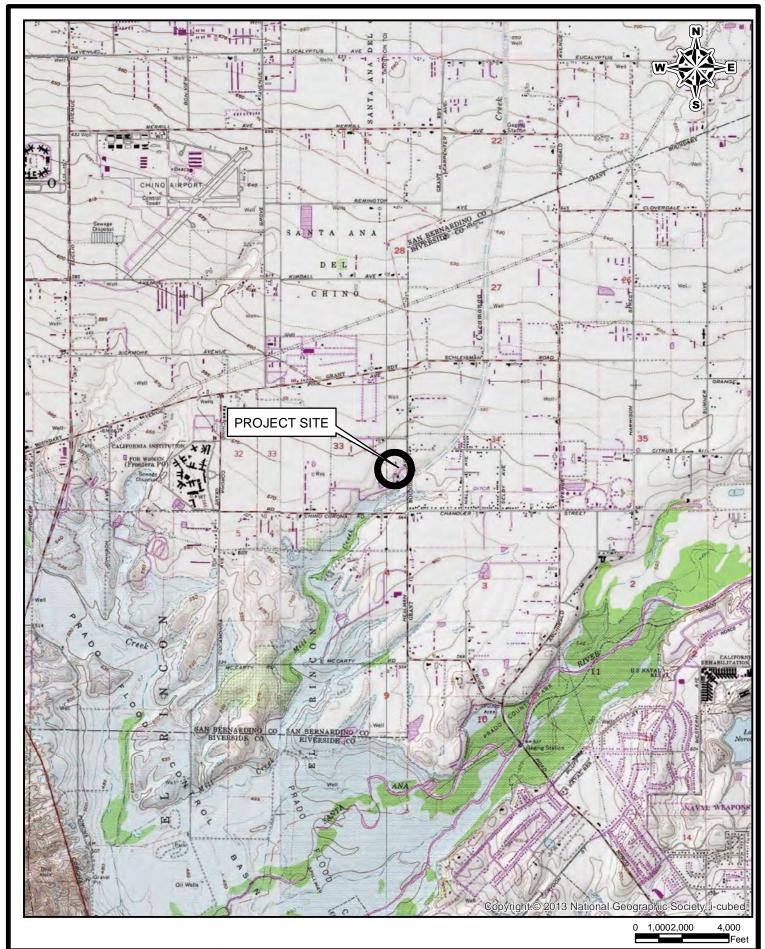
<u>UST</u> -- Underground Storage Tank

VCP -- Voluntary Cleanup Program

VOCs -- Volatile organic compounds

Appendix A

Figures 1 and 2



SCS ENGINEERS

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

SITE:

16754 Hellman Avenue Chino, California 91708 Job No.: 01219078.00

Title: SITE LOCATION MAP

FIGURE 1





SCS ENGINEERS ENVIRONMENTAL CONSULTANTS 3900 KILROY AIRPORT WAY, SUITE 100 LONG BEACH, CA 90806 PH. (562) 426–9544 FAX. (562) 427–0805

01219078.00 Task 1

K. BRAUN T. DONG

CLIENT:

Commerce Construction Co., LP 13191 Crossroads Parkway North 6th Floor City of Industry, CA 91746-3497

SHEET TITLE: GOOGLE EARTH IMAGE SHOWING LOCATION OF SITE

PROJECT TITLE:

16754 HELLMAN AVENUE CHINO, CALIFORNIA 91708 DATE:

MARCH 7, 2019

SCALE:

NOT TO SCALE

FIGURE NO.:

Appendix B

Site Photographs



Photo 1. View North on Hellman Avenue.



Photo 2. View South on Hellman Avenue Showing Residential Development on East Side.



Photo 3. Entry to Legacy Park Street on Northern Boundary of the Property.



Photo 4. View of Mill Creek Wetlands Area Located Southwest of the Property.



Photo 5. View of Homes Under Construction North of the Property.



Photo 6. View Adjacent Parcel Directly North of the Property.



Photo 7. View North on Chino Corona Showing Sand/Gravel Operation.



Photo 8. View of the Property from the NWC of Legacy Park Street and Chino Corona Road.



Photo 9. Discarded Items (Tires, Water Heater, Furniture, etc.) Located Near the SWC of the Property.



Photo 10. View of New Home Construction Northwest of the Property.



Photo 11. North-South Trending Electrical Power Lines in Eastern Portion of the Property.



Photo 12. New Elementary School Site Under Construction Directly East of the Property.



Photo 13. Cattle Drinking Water Unit Related to Former Dairy Operations on the Property.



Photo 14. Former Dairy Impoundment Area Located in the Southwest Portion of the Property.



 ${\bf Photo~15.~View~Looking~to~the~Southwest~from~Central~Portion~of~the~Property.}$



Photo 16. View Looking East Towards Hellman Avenue from NWC of the Property.



Photo 17. Concrete Pavement Related to Former Dairy Operations on the Property.



Photo 18. View Looking West from Central Portion of the Property.



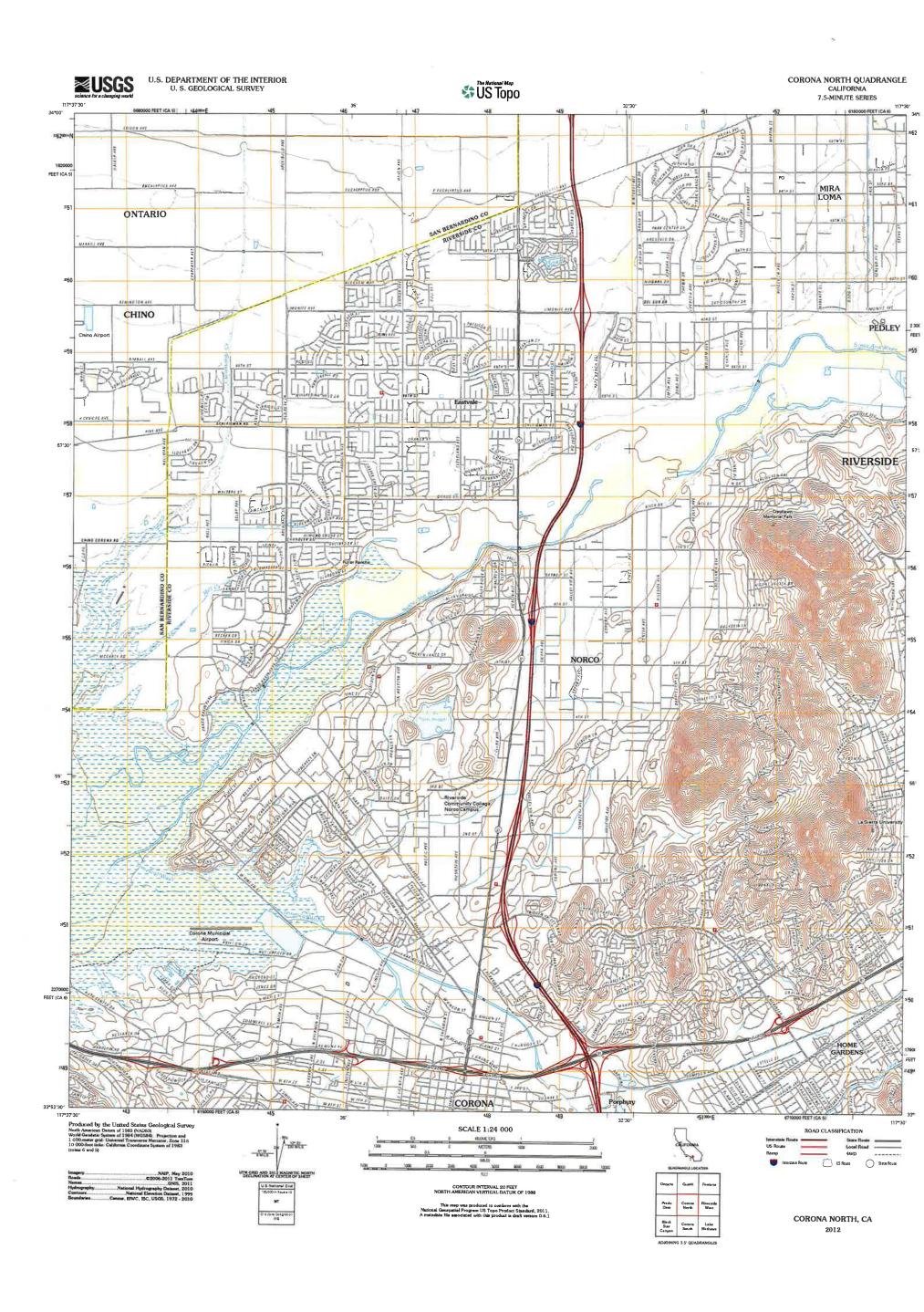
Photo 19. Residential Development Located on the East Side of Hellman Avenue.

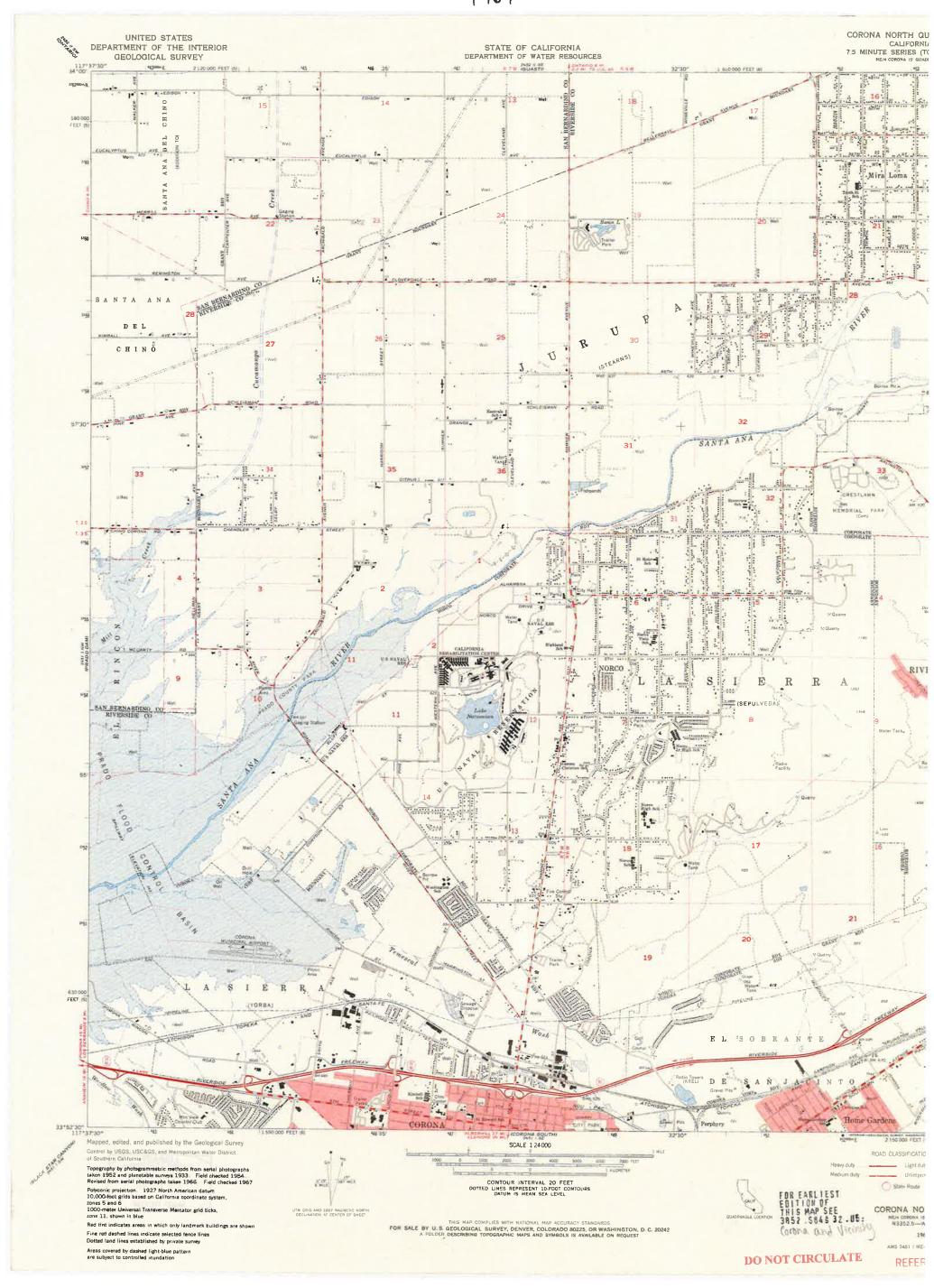


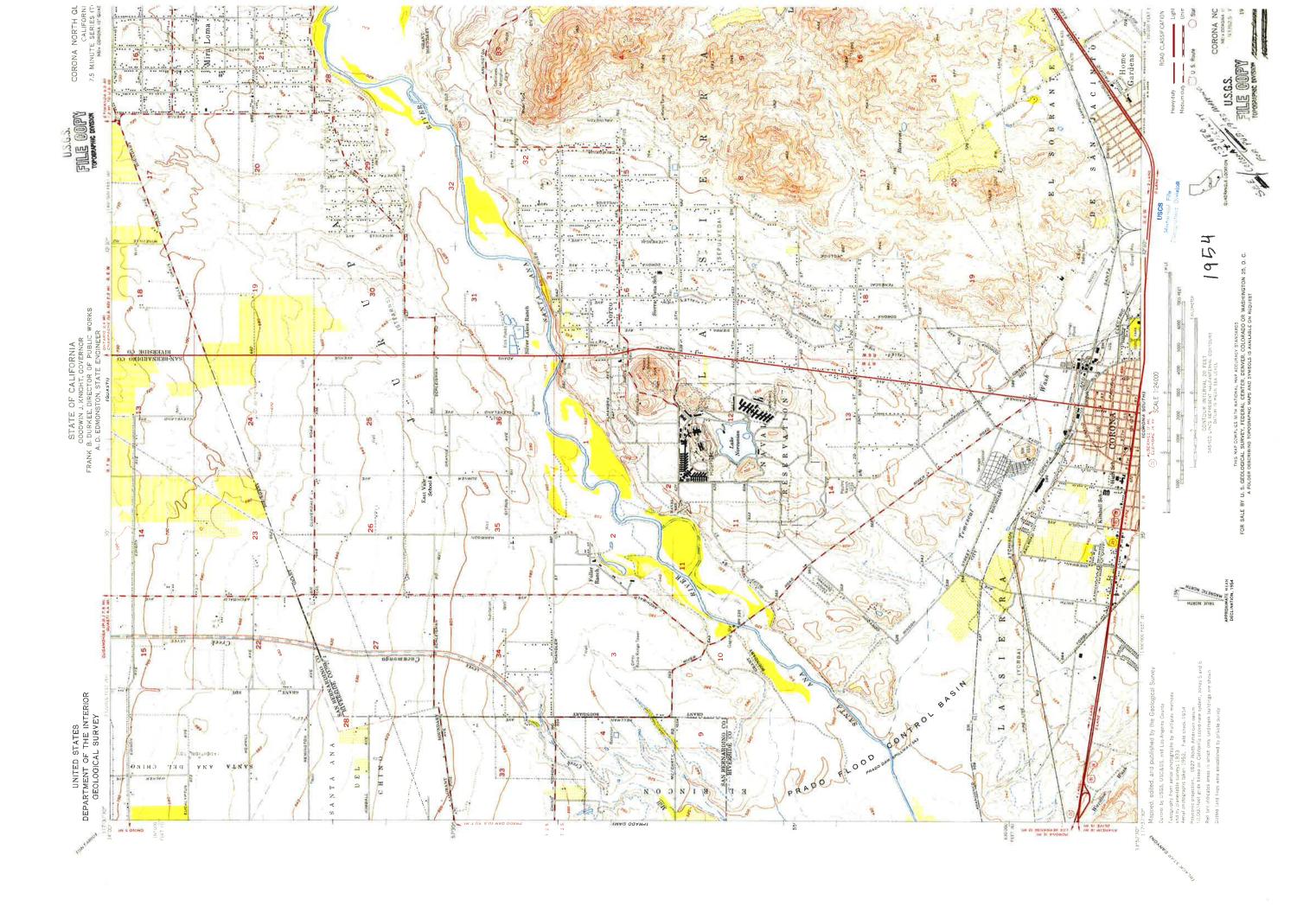
Photo 20. Channelized Area of Mill Creek Estuary Treatment Area Located South of the Property.

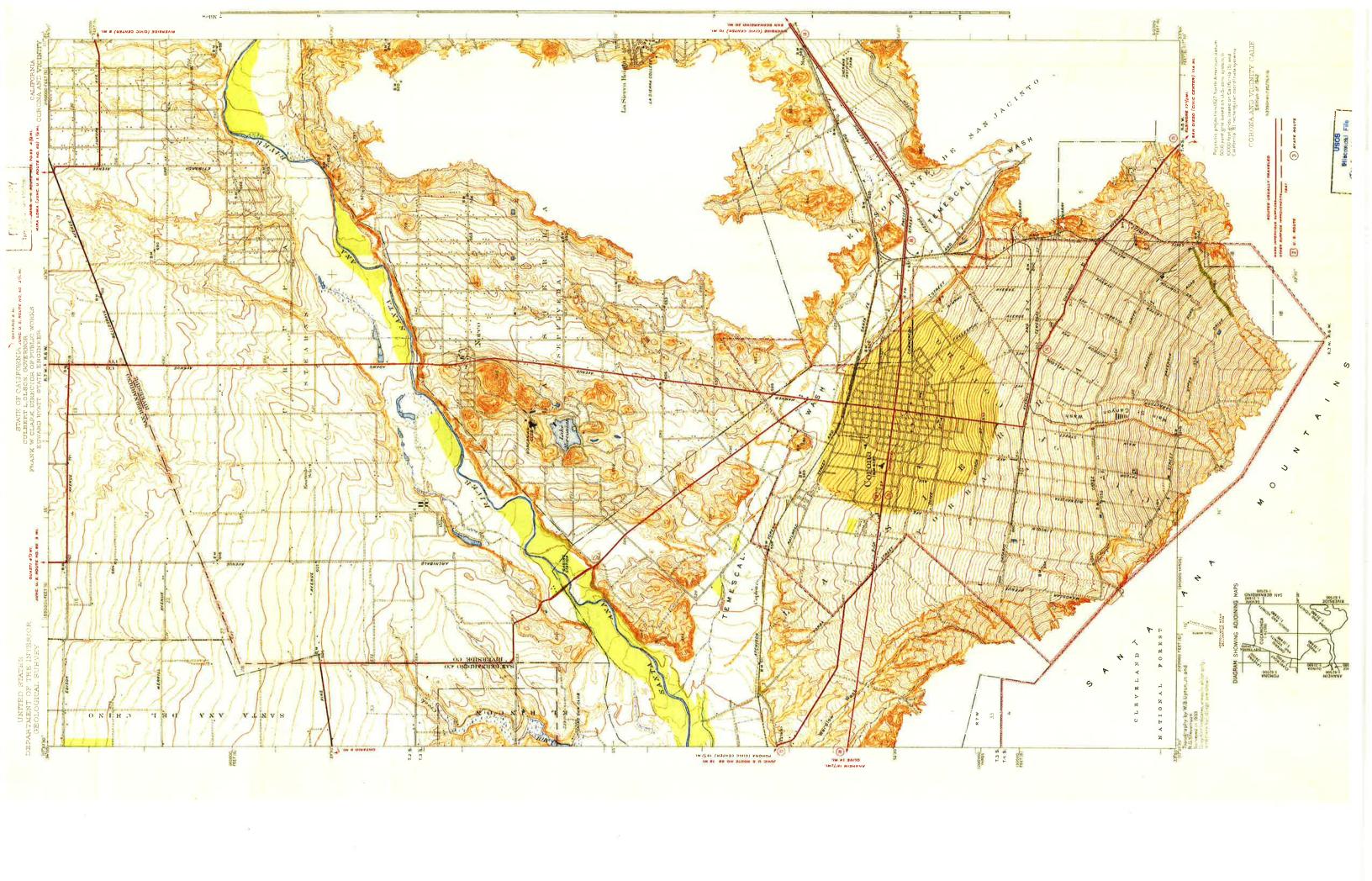
Appendix C

Historical Site Use Information









16754 Hellman Ave

16754 Hellman Ave Chino, CA 91708

Inquiry Number: 5582790.5

March 07, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

03/07/19

Site Name: Client Name:

16754 Hellman Ave SCS Engineers

16754 Hellman Ave 3900 Kilroy Airport Way Chino, CA 91708 Long Beach, CA 90806 EDR Inquiry # 5582790.5 Contact: Kim Braun



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

Search Results:

<u>Scale</u>	<u>Details</u>	Source
1"=500'	Flight Year: 2016	USDA/NAIP
1"=500'	Flight Year: 2012	USDA/NAIP
1"=500'	Flight Year: 2009	USDA/NAIP
1"=500'	Flight Year: 2006	USDA/NAIP
1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1"=500'	Flight Date: August 29, 1990	USDA
1"=500'	Flight Date: August 03, 1989	USDA
1"=500'	Flight Date: September 13, 1985	USDA
1"=500'	Flight Date: May 15, 1967	USDA
1"=500'	Flight Date: March 03, 1953	USDA
1"=500'	Flight Date: July 10, 1948	USGS
1"=500'	Flight Date: June 14, 1938	USDA
1"=500'	Flight Date: September 18, 1931	FAIR
	1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500'	1"=500' Flight Year: 2016 1"=500' Flight Year: 2012 1"=500' Flight Year: 2009 1"=500' Flight Year: 2006 1"=500' Acquisition Date: June 01, 1994 1"=500' Flight Date: August 29, 1990 1"=500' Flight Date: August 03, 1989 1"=500' Flight Date: September 13, 1985 1"=500' Flight Date: May 15, 1967 1"=500' Flight Date: March 03, 1953 1"=500' Flight Date: July 10, 1948 1"=500' Flight Date: July 10, 1948 1"=500' Flight Date: June 14, 1938

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

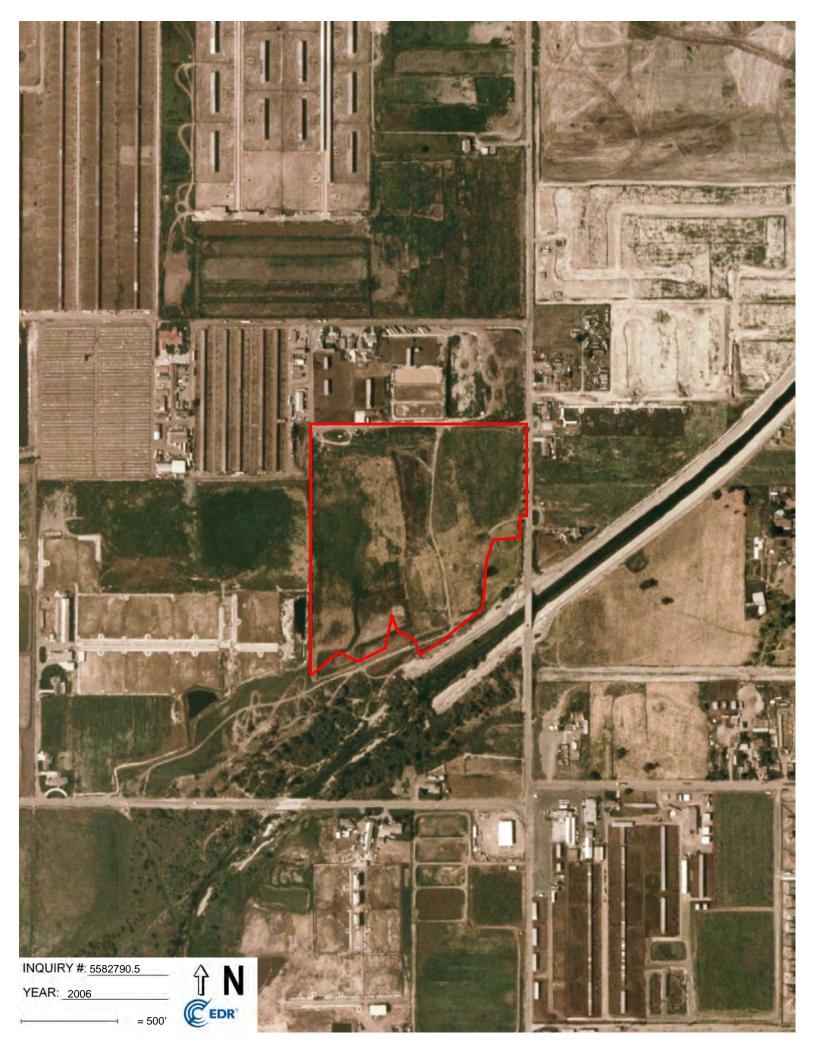
Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

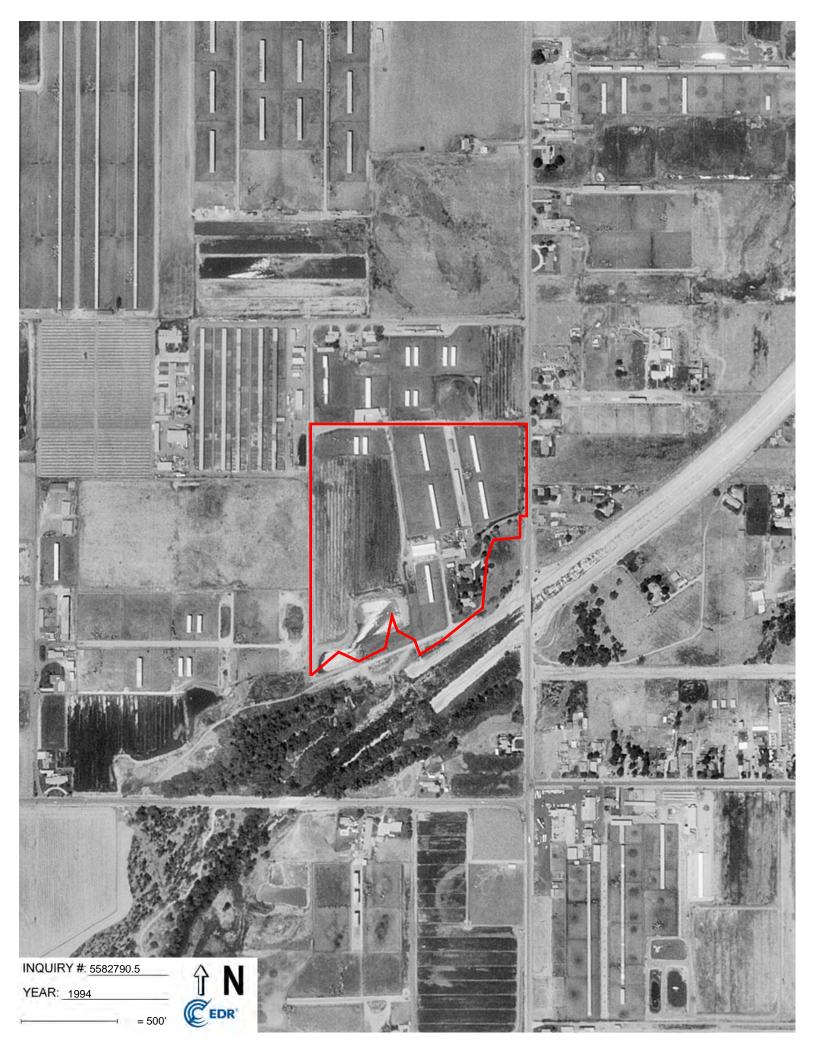
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.









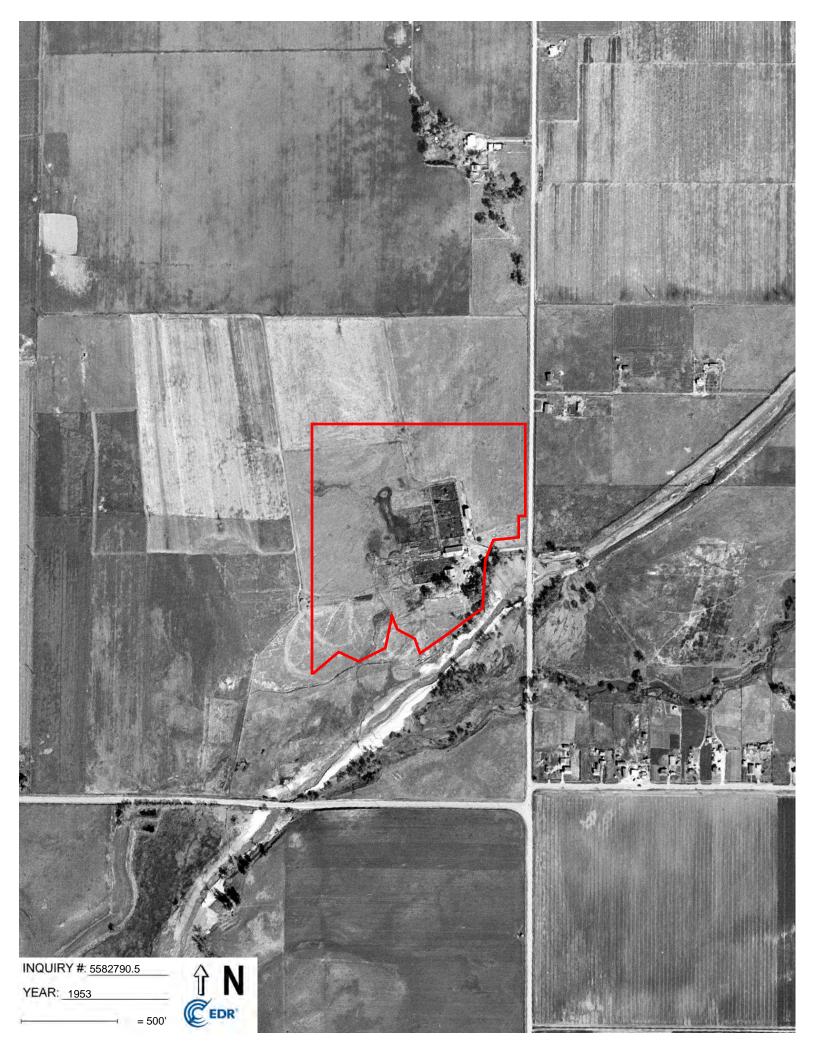


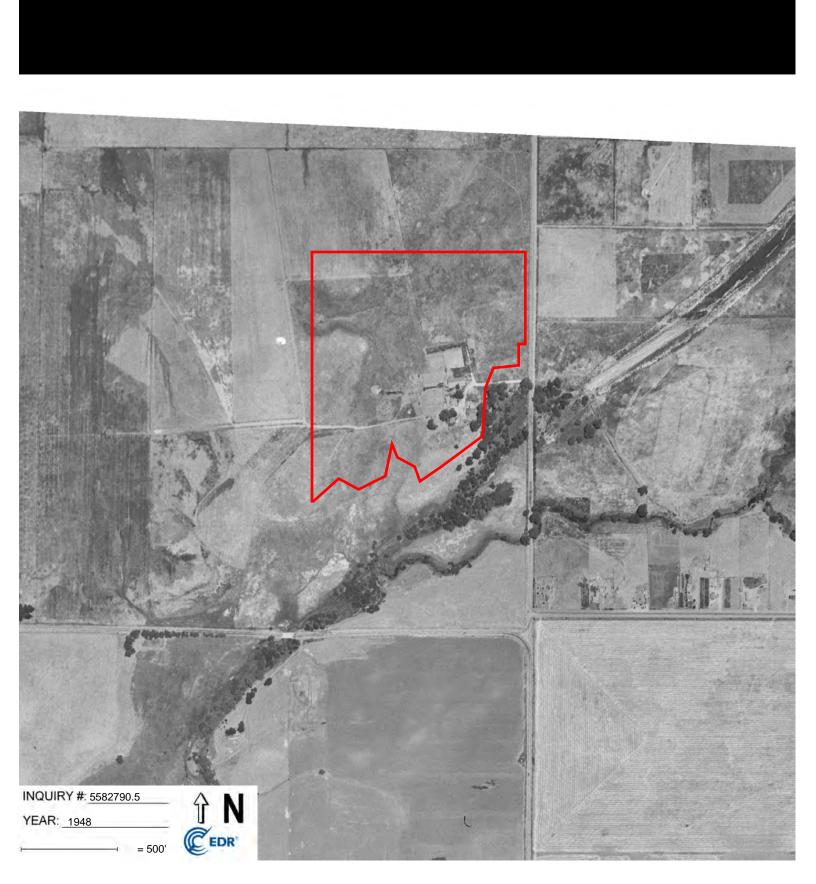


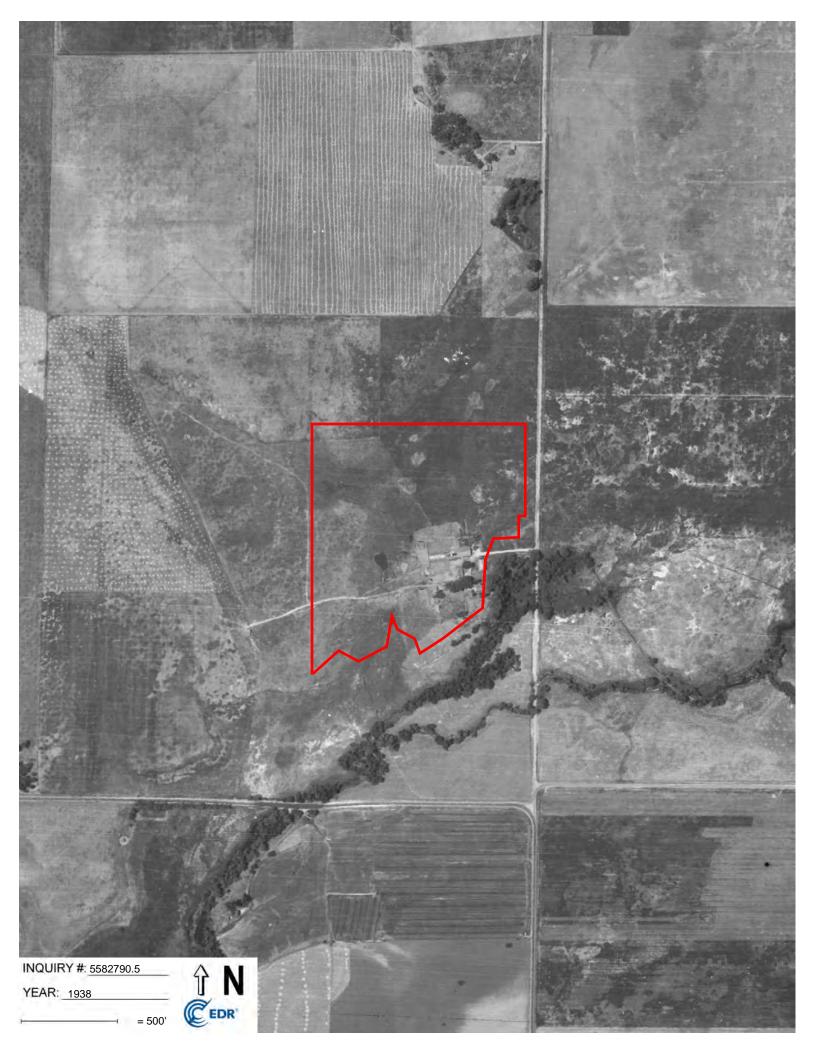


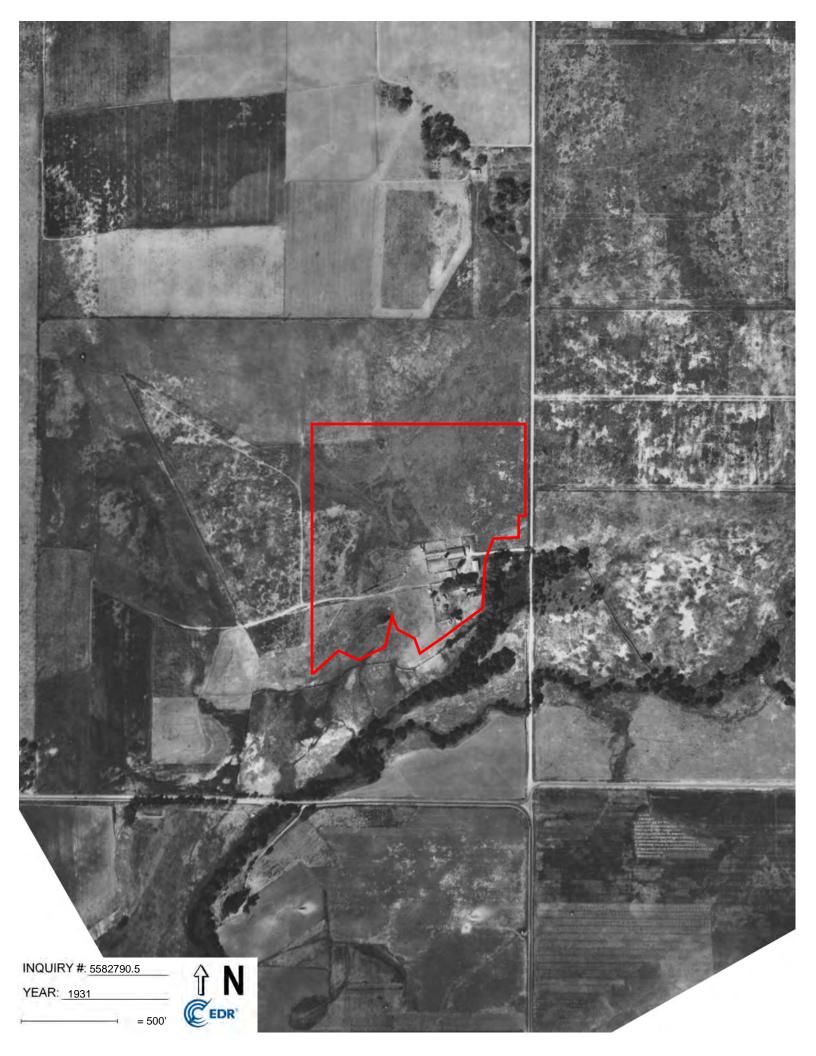












From: Bugarin, Brianna
To: Dong, Tom

Subject: RE: [EXT EMAIL] Permit History for 16754 Hellman Avenue

Date: Wednesday, March 06, 2019 3:17:46 PM

Hi Tom,

We have no permit history for the address requested above.

Brianna Bugarin Clerk Typist II City of Chino| Development Services Department 13220 Central Avenue | Chino, CA 91710 Direct phone 909.334.3251 ext. 3520

-----Original Message-----

From: Dong, Tom <TDong@SCSEngineers.com> Sent: Wednesday, March 6, 2019 3:15 PM To: Bugarin, Brianna <bb/>

Sent: Wednesday, March 6, 2019 3:15 PM

Subject: [EXT EMAIL] Permit History for 16754 Hellman Avenue

Brianna,

Do you have any info for this site? Thanks for your help! EXTERNAL EMAIL: Please verify sender email. If unknown, DO NOT open links/attachments. NEVER give out your user ID or password for any reason!

ı

16754 Hellman Ave 16754 Hellman Ave Chino, CA 91708

Inquiry Number: 5582790.3

March 07, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/07/19

Site Name: Client Name:

16754 Hellman Ave SCS Engineers 16754 Hellman Ave 3900 Kilroy Airport Way Chino, CA 91708 Long Beach, CA 90806

EDR Inquiry # 5582790.3 Contact: Kim Braun



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # E406-4111-8529

PO# NA

Project 01219078.00

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: E406-4111-8529

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™

Limited Permission To Make Copies

SCS Engineers (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

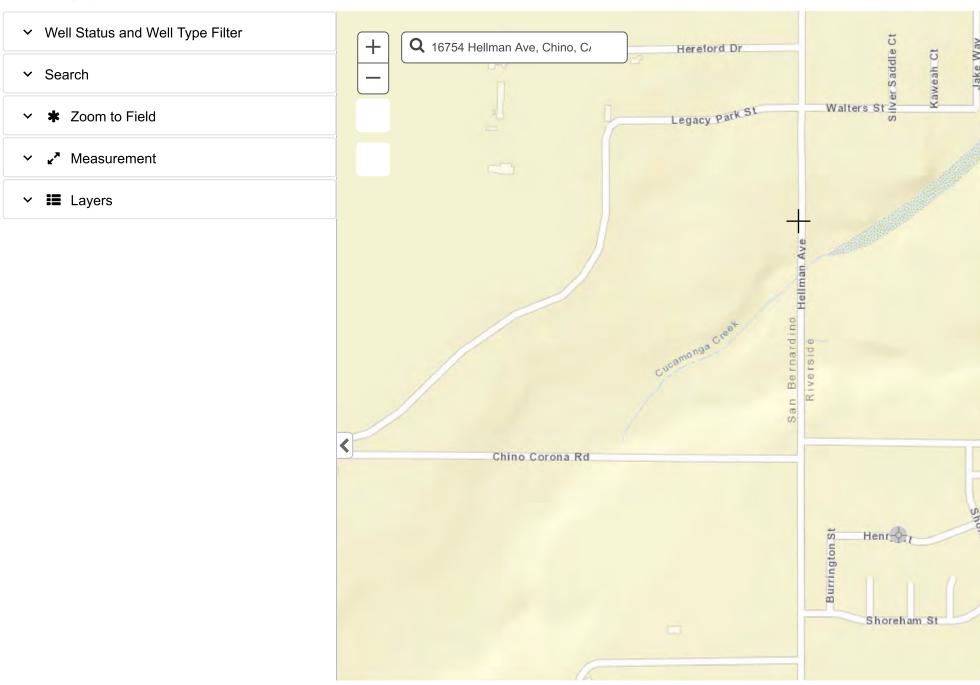
page 2

Appendix D

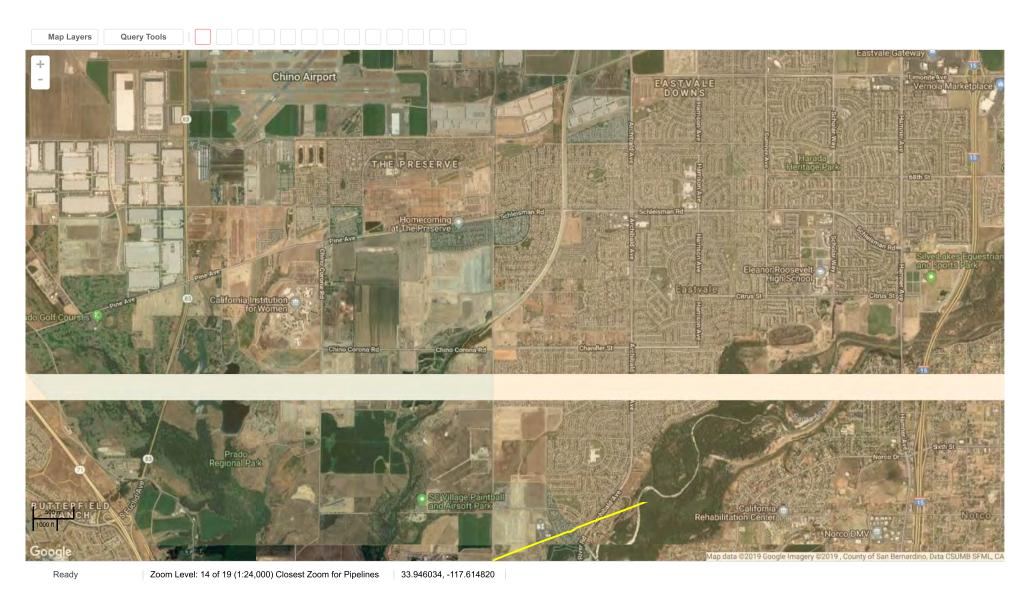
Regulatory Agency Review Information



More Info | Help | ©



3/27/2019 NPMS Public Viewer



©USDOT PHMSA. All rights reserved.

Appendix E

EDR Database Report

16754 Hellman Ave 16754 Hellman Ave Chino, CA 91708

Inquiry Number: 05582790.2r

March 07, 2019

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary	 4
Map Findings.	8
Orphan Summary.	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-13
Physical Setting Source Map Findings.	A-15
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

16754 HELLMAN AVE CHINO, CA 91708

COORDINATES

Latitude (North): 33.9501240 - 33° 57' 0.44" Longitude (West): 117.6129520 - 117° 36' 46.62"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 443360.5 UTM Y (Meters): 3756600.8

Elevation: 565 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640930 CORONA NORTH, CA

Version Date: 2012

West Map: 5640938 PRADO DAM, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 16754 HELLMAN AVE CHINO, CA 91708

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	WILLOW SPRINGS DAIRY	16754 HELLMAN AVE	San Bern. Co. Permit	LLL VICTORY	TP
2	MILL CREEK WETLANDS		CIWQS	Lower	1 ft.
3	RONDO ELEMENTARY SCH	SOUTHEAST CORNER OF	ENVIROSTOR, SCH	Higher	163, 0.031, NE
4	VANDER LAAN DAIRY	8755 CHINO CORONA RD	LUST, HIST CORTESE	Lower	814, 0.154, South
5	VIRAMONTES EXPRESS	17130 HELLMAN AVENUE	SWF/LF	Higher	900, 0.170, SSE
6	FLAMINGO DAIRY	14970 CHANDLER RD	LUST, EMI, HIST CORTESE, WDS	Higher	1485, 0.281, SE
A7	DUMP - HALL AVENUE	7675 HALL	ENVIROSTOR, HIST CORTESE	Higher	1974, 0.374, East
A8	DUMP-HALL AVE	7675 HALL AVE	SEMS-ARCHIVE	Higher	1974, 0.374, East
9	R.T. LEE CONSTRUCTIO	7200 HELLMAN AVE	LUST, HIST CORTESE	Higher	2098, 0.397, NNE
10	COMPOSTING PLANT, CHI	17000 HELLMAN AVE	WMUDS/SWAT	Higher	2177, 0.412, South
11	RODRIGUEZ DAIRY	8340 AND 8342 CHINO	ENVIROSTOR	Higher	2504, 0.474, WSW
12	LOS ANGELES AFS ANNE		FUDS	Higher	3264, 0.618, East
13	PIETERSMA DAIRY (FOR	14955 SCHLEISMAN ROA	ENVIROSTOR, VCP, WDS	Higher	3392, 0.642, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site Database(s) EPA ID

WILLOW SPRINGS DAIRY 16754 HELLMAN AVE CHINO, CA 91710 San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0000703 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

NP	L	 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

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-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS.....Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal leaking storage tank lists

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

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST...... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI_____Open Dump Inventory IHS OPEN DUMPS_____Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites Database CDL...... Clandestine Drug Labs

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

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

RCRA NonGen / NLR........ RCRA - Non Generators / No Longer Regulated

DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS_____ Toxic Chemical Release Inventory System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)
Material Licensing Tracking System

COAL ASH DOE....... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO..... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

DRYCLEANERS..... Cleaner Facilities EMI_____ Emissions Inventory Data

ENF..... Enforcement Action Listing 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 Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

..... Waste Discharge System

MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) WIP..... Well Investigation Program Case List 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)

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 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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: 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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/13/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
DUMP-HALL AVE Site ID: 0902212 EPA Id: CAD980892426	7675 HALL AVE	E 1/4 - 1/2 (0.374 mi.)	A8	21	

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RONDO ELEMENTARY SCH Facility Id: 60002406 Status: No Further Action	SOUTHEAST CORNER OF	NE 0 - 1/8 (0.031 mi.)	3	9	
DUMP - HALL AVENUE Facility Id: 33490050 Status: Refer: Other Agency	7675 HALL	E 1/4 - 1/2 (0.374 mi.)	A7	20	
RODRIGUEZ DAIRY Facility Id: 36020004 Status: Refer: 1248 Local Agency	8340 AND 8342 CHINO	WSW 1/4 - 1/2 (0.474 mi.)	11	27	
PIETERSMA DAIRY (FOR Facility Id: 60000781 Status: Certified	14955 SCHLEISMAN ROA	NNE 1/2 - 1 (0.642 mi.)	13	29	

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VIRAMONTES EXPRESS	17130 HELLMAN AVENUE	SSE 1/8 - 1/4 (0.170 mi.)	5	14
Database: SWF/LF (SWIS), Date of Go	overnment Version: 02/11/2019			

Operational Status: Active Facility ID: 36-AA-0441 Regulation Status: Notification

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 are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLAMINGO DAIRY	14970 CHANDLER RD	SE 1/4 - 1/2 (0.281 mi.)	6	15

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606500481

Global ID: T0606500481

R.T. LEE CONSTRUCTIO 7200 HELLMAN AVE NNE 1/4 - 1/2 (0.397 mi.) 9 23

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018

Database: RIVERSIDE CO. LUST, Date of Government Version: 01/29/2019

Status: Completed - Case Closed Facility Status: Case Closed

Facility Id: 91579 Global Id: T0606500240 Facility Status: 9 Global ID: T0606500240

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 VANDER LAAN DAIRY
 8755 CHINO CORONA RD
 \$ 1/8 - 1/4 (0.154 mi.)
 4
 12

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100546 Global ID: T0607100546

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMPOSTING PLANT,CHI	17000 HELLMAN AVE	S 1/4 - 1/2 (0.412 mi.)	10	26

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RONDO ELEMENTARY SCH Facility Id: 60002406 Status: No Further Action	SOUTHEAST CORNER OF	NE 0 - 1/8 (0.031 mi.)	3	9	

Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOS ANGELES AFS ANNE Federal Facility ID:: CA9799F5508		E 1/2 - 1 (0.618 mi.)	12	28
INST ID:: 61123				

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 [CALSITES]. 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 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLAMINGO DAIRY Reg ld: 083302926T	14970 CHANDLER RD	SE 1/4 - 1/2 (0.281 mi.)	6	15
DUMP - HALL AVENUE Reg ld: 33490050	7675 HALL	E 1/4 - 1/2 (0.374 mi.)	A7	20
R.T. LEE CONSTRUCTIO Reg ld: 083301876T	7200 HELLMAN AVE	NNE 1/4 - 1/2 (0.397 mi.)	9	23
Lower Elevation	Address	Direction / Distance	Map ID	Page
VANDER LAAN DAIRY Reg ld: 083603379T	8755 CHINO CORONA RD	S 1/8 - 1/4 (0.154 mi.)	4	12

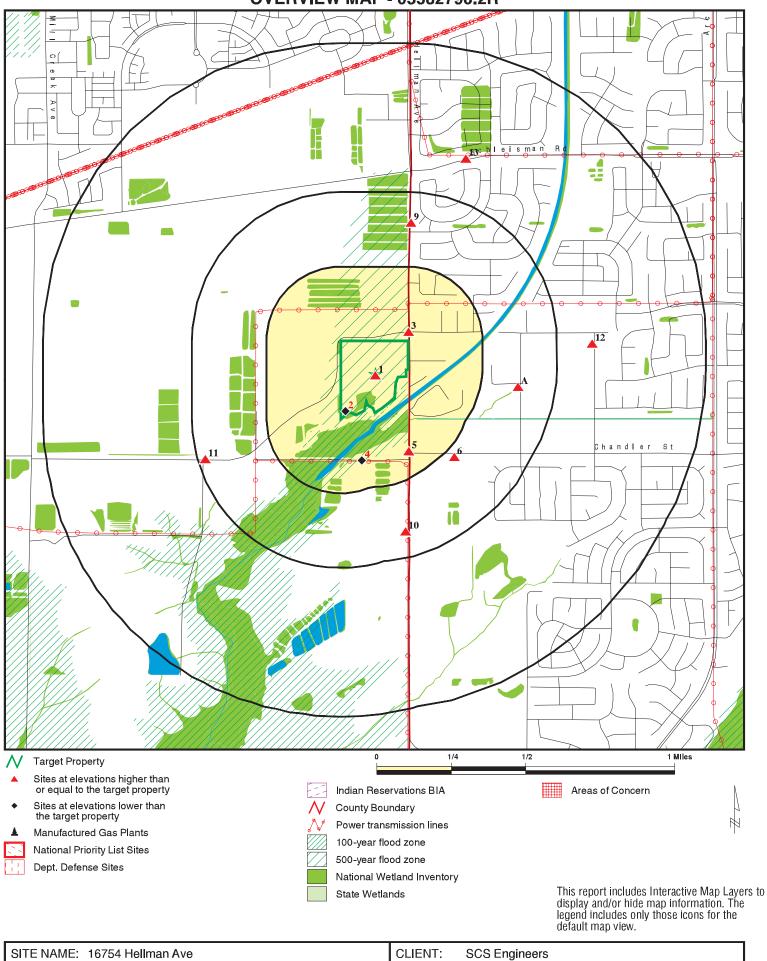
CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILL CREEK WETLANDS		0 - 1/8 (0.000 mi.)	2	8

Due to poor or inadequate address information, the following sites were not mappe	ed. Count: 2 records.
Site Name	Database(s)
	CDL CDL

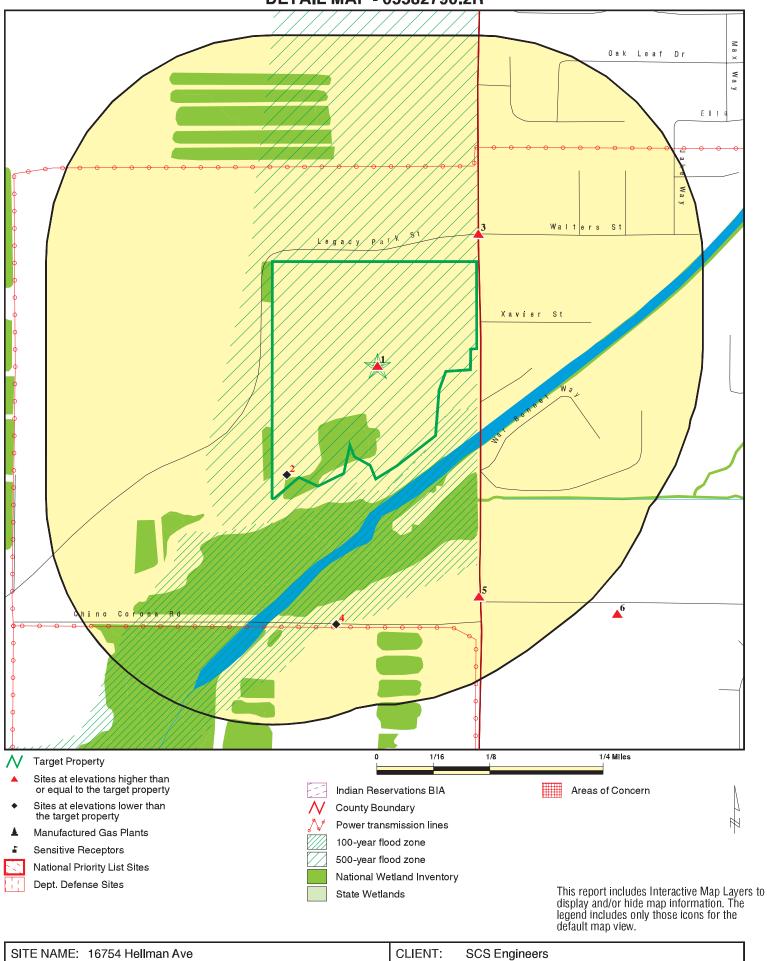
OVERVIEW MAP - 05582790.2R



SITE NAME: 16754 Hellman Ave ADDRESS: 16754 Hellman Ave Chino CA 91708 LAT/LONG: 33.950124 / 117.612952 CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY#: 05582790.2r

DATE: March 07, 2019 12:18 pm

DETAIL MAP - 05582790.2R



SITE NAME: 16754 Hellman Ave ADDRESS: 16754 Hellman Ave Chino CA 91708 LAT/LONG: 33.950124 / 117.612952 CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY#: 05582790.2r

DATE: March 07, 2019 12:20 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENT	STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal CERCLIS NFRA	P site list									
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1		
Federal RCRA CORRAC	TS facilities li	st								
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD f	acilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	0.001		0	NR	NR	NR	NR	0		
State- and tribal - equiva	alent NPL									
RESPONSE	1.000		0	0	0	0	NR	0		
State- and tribal - equiva	alent CERCLIS	;								
ENVIROSTOR	1.000		1	0	2	1	NR	4		
State and tribal landfill a solid waste disposal site										
SWF/LF	0.500		0	1	0	NR	NR	1		
State and tribal leaking	storage tank l	ists								
LUST	0.500		0	1	2	NR	NR	3		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 1 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		Ö	NR	NR	NR	NR	Ö
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	3	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	4	0	NR	NR	NR NR	NR NR	0
San Bern. Co. Permit PEST LIC	0.250 0.001	1	0 0	0 NR	NR NR	NR NR	NR NR	1 0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NŘ	NR	NR	NR	Ő
UIC GEO	0.001		Ŏ	NR	NR	NR	NR	Ö
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
WIP OTHER OIL GAS	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
PROD WATER PONDS	0.001		0	NR NR	NR NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	Ö
EDR HIGH RISK HISTORICA								-
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR MGP EDR Hist Auto	0.125		0 0	NR	NR	NR	NR NR	0 0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EBICTIIST CICATICI	0.120		O	1414	IVIX	1417	1411	O
EDR RECOVERED GOVERN	IMENT ARCHI	<u>/ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		1	3	3	9	2	0	18

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WILLOW SPRINGS DAIRY
San Bern. Co. Permit S102683414

Farget 16754 HELLMAN AVE
N/A

Target 16754 HELLMAN AVE Property CHINO, CA 91710

San Bern. Co. Permit:

Region: SAN BERNARDINO

Actual: Facility ID: FA0000703

565 ft. Owner: TEUNISSEN BERNARD & FRANK

Permit Number: PT0008998

Permit Category: SPECIAL HANDLER

Facility Status: INACTIVE Expiration Date: 04/30/1997

Region: SAN BERNARDINO

Facility ID: FA0000703

Owner: TEUNISSEN BERNARD & FRANK

Permit Number: PT0008999

Permit Category: SPECIAL GENERATOR

Facility Status: INACTIVE Expiration Date: 04/30/1997

2 MILL CREEK WETLANDS CIWQS \$121655773 N/A

< 1/8 SAN BERNARDINO (County), CA 1 ft.

CIWQS:

Relative: Agency: Ontario City

Lower Agency Address: 1425 South Bon View Avenue, Ontario, CA 91761

Actual: Place/Project Type: Dredge/Fill Site
559 ft. SIC/NAICS: Not reported
Region: 8

Program: **CERFILLEXC** Regulatory Measure Status: Historical Regulatory Measure Type: 401 Certification Order Number: Not reported WDID: Not reported NPDES Number: Not reported Adoption Date: 09/12/2008 09/12/2008 Effective Date: Not reported Termination Date: Expiration/Review Date: 09/12/2013 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.94837
Longitude: -117.6147

Direction Distance

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

3 RONDO ELEMENTARY SCHOOL ENVIROSTOR S119002121
NE SOUTHEAST CORNER OF HELLMAN AVENUE & WALTERS STREET SCH N/A

< 1/8 EASTVALE, CA 92880

0.031 mi. 163 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 60002406

 Actual:
 Status:
 No Further Action

 575 ft.
 Status Date:
 04/14/2017

 Site Code:
 404934

Site Type: School Investigation

Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Johnson Abraham 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: 33.95121

Latitude: 33.95121 Longitude: -117.6092

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK, RESIDENTIAL AREA, VEHICLE MAINTENANCE

Potential COC: Under Investigation DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead,

Organic (tetraethyl lead

Confirmed COC: 30006-NO 30007-NO 30008-NO 30009-NO 30343-NO 31001-NO

Potential Description: SOIL

Alias Name: 40493

Alias Type: Project Code (Site Code)

Alias Name: 60002406

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 08/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/22/2016

Comments: District submitted e-copy of Phase I ESA, dated 06/30/16, w/ EOP

Application for background purposes.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

RONDO ELEMENTARY SCHOOL (Continued)

S119002121

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/14/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/13/2016

Comments: Fully executed EOA sent to District via email on 09/13/16 and regular

mail on 09/14/16.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/12/2018
Comments: Not reported

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

SCH:

Facility ID: 60002406

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres:

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

Lead Agency Description: DTSC - Site Cleanup Program

10

Project Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404934

 Assembly:
 , 60

 Senate:
 , 31

Special Program Status: Not reported Status: No Further Action Status Date: 04/14/2017

Restricted Use: NO School District

Latitude: 33.95121
Longitude: -117.6092
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK, RESIDENTIAL AREA, VEHICLE MAINTENANCE

Potential COC: Under Investigation, DDD, DDE, DDT, Dioxin (as 2,3,7,8-TCDD TEQ,

Lead, Organic (tetraethyl lead

Confirmed COC: 30006-NO, 30007-NO, 30008-NO, 30009-NO, 30343-NO, 31001-NO

Direction Distance

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

RONDO ELEMENTARY SCHOOL (Continued)

S119002121

Potential Description: SOIL Alias Name: 404934

Alias Type: Project Code (Site Code)

60002406 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement Application**

Completed Date: 08/22/2016 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 08/22/2016

Comments: District submitted e-copy of Phase I ESA, dated 06/30/16, w/ EOP

Application for background purposes.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 11/29/2016 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/14/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 09/13/2016

Comments: Fully executed EOA sent to District via email on 09/13/16 and regular

mail on 09/14/16.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/12/2018 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

Direction Distance

Elevation Site Database(s) EPA ID Number

4 VANDER LAAN DAIRY LUST S103952284
South 8755 CHINO CORONA RD HIST CORTESE N/A

1/8-1/4 0.154 mi.

814 ft.

Relative: LUST:

CHINO, CA 91710

Lower Lead Agency: SAN BERNARDINO COUNTY

Actual: Case Type: LUST Cleanup Site

554 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100546

Global Id: T0607100546
Latitude: 33.944116
Longitude: -117.613702

Status: Completed - Case Closed

Status Date: 09/01/1999

Case Worker: JC

RB Case Number: 083603379T

Local Agency: SAN BERNARDINO COUNTY

File Location: Local Agency
Local Case Number: 98101
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100546

Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org

Phone Number: Not reported

Global Id: T0607100546

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

Global Id: T0607100546
Action Type: ENFORCEMENT
Date: 09/01/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0607100546

 Action Type:
 Other

 Date:
 01/15/1999

 Action:
 Leak Reported

 Global Id:
 T0607100546

 Action Type:
 REMEDIATION

 Date:
 07/20/1999

 Action:
 Excavation

EDR ID Number

Direction Distance

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

VANDER LAAN DAIRY (Continued)

S103952284

Global Id: T0607100546 **ENFORCEMENT** Action Type: Date: 08/25/1999

Action: Closure/No Further Action Letter

Global Id: T0607100546 Action Type: Other Date: 10/28/1998 Action: Leak Discovery

T0607100546 Global Id: Action Type: Other 10/28/1998 Date: Action: Leak Stopped

LUST:

Global Id: T0607100546

Status: Completed - Case Closed

Status Date: 09/01/1999

Global Id: T0607100546

Status: Open - Case Begin Date

Status Date: 10/28/1998

T0607100546 Global Id: Status: Open - Remediation

Status Date: 07/20/1999

T0607100546 Global Id:

Open - Site Assessment Status:

Status Date: 10/28/1998

LUST REG 8:

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083603379T Local Case Num: 98101 Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: HELLMAN Enf Type: **CLOS** Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK

Leak Source: UNK Global ID: T0607100546 10/28/1998 How Stopped Date: Enter Date: 3/22/1999

Date Confirmation of Leak Began: 10/28/1998 Date Preliminary Assessment Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VANDER LAAN DAIRY (Continued)

S103952284

EDR ID Number

Discover Date: 10/28/1998 **Enforcement Date:** Not reported 9/1/1999 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 7/20/1999 Not reported Date Post Remedial Action Monitoring: Enter Date: 3/22/1999 **GW Qualifies:** Not reported Not reported Soil Qualifies: Not reported Operator: Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.9458152 Latitude: Longitude: -117.6144623 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: *

Staff: TME Staff Initials: JC3

Lead Agency: Local Agency
Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603379T

5 VIRAMONTES EXPRESS SWF/LF S107454225 SSE 17130 HELLMAN AVENUE N/A

1/8-1/4 CHINO, CA

0.170 mi. 900 ft.

Relative: SWF/LF (SWIS):

 Higher
 Facility ID:
 36-AA-0441

 Actual:
 Lat/Long:
 33.94642 / -117.611

 566 ft.
 Owner Name:
 Viramontes, Henry S.

 Owner Telephone:
 9096387870

Owner Telephone: 9096287879
Owner Address: Not reported

Owner Address2: 12815 La Brida Avenue Owner City,St,Zip: Chino, CA 91710

Operational Status: Active

Operator: Viramontes Express

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

VIRAMONTES EXPRESS (Continued)

S107454225

Operator Phone: 9095977232
Operator Address: Henry S. Viramontes
Operator Address2: 12815 La Brida Avenue
Operator City,St,Zip: Chino, CA 91710
Permit Date: 12/09/2009
Permit Status: Notification
Permitted Acreage: \$20.00

Activity: Composting Operation (Green Waste)

Regulation Status: Notification
Landuse Name: Not reported
GIS Source: External
Category: Composting
Unit Number: 01

Inspection Frequency: Quarterly

Accepted Waste: Green Materials, Wood waste

Closure Date: Not reported Not reported Closure Type: Disposal Acreage: Not reported SWIS Num: 36-AA-0441 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: 5460 Actual Throughput with Units: Cu Yards/dav Permitted Capacity with Units: 2220400 Remaining Capacity: Not reported Cu Yards/year Remaining Capacity with Units: Lat/Long: 33.94642 / -117.611

6 FLAMINGO DAIRY LUST S103065183
SE 14970 CHANDLER RD EMI N/A

1/4-1/2 CORONA, CA 91720 HIST CORTESE 0.281 mi. WDS

1485 ft.

Relative: LUST:

Higher Lead Agency: SANTA ANA RWQCB (REGION 8)

Actual: Case Type: LUST Cleanup Site

569 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500481

 Global Id:
 T0606500481

 Latitude:
 33.9444159

 Longitude:
 -117.60864

Status: Completed - Case Closed

 Status Date:
 04/07/1999

 Case Worker:
 VJB

 RB Case Number:
 083302926T

Local Agency: RIVERSIDE COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

Not reported

LUST:

Global Id: T0606500481

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

Direction Distance

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

FLAMINGO DAIRY (Continued)

S103065183

EDR ID Number

RIVERSIDE City: Not reported Email: Phone Number: 9519558980

T0606500481 Global Id: Regional Board Caseworker Contact Type: Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500

City: **RIVERSIDE**

Email: valerie.jahn-bull@waterboards.ca.gov

Phone Number: 9517824903

LUST:

Global Id: T0606500481 Action Type: Other Date: 01/31/1996 Action: Leak Reported

T0606500481 Global Id: Action Type: **ENFORCEMENT** Date: 04/07/1999

Action: Closure/No Further Action Letter

T0606500481 Global Id: Action Type: Other Date: 01/30/1996 Action: Leak Discovery

LUST:

Global Id: T0606500481

Status: Completed - Case Closed

Status Date: 04/07/1999

Global Id: T0606500481

Status: Open - Case Begin Date

01/30/1996 Status Date:

T0606500481 Global Id:

Open - Site Assessment Status:

Status Date: 01/30/1996

LUST REG 8:

Region: County:

Riverside Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083302926T Local Case Num: Not reported Soil only Case Type: Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported

Direction Distance

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

FLAMINGO DAIRY (Continued)

S103065183

Funding: Not reported Tank Closure How Discovered: How Stopped: Not reported Leak Cause: UNK Leak Source: UNK T0606500481 Global ID:

Not reported How Stopped Date: Enter Date: 11/12/1996 Date Confirmation of Leak Began: 1/30/1996 Date Preliminary Assessment Began: Not reported Discover Date: 1/30/1996 **Enforcement Date:** Not reported 4/7/1999 Close Date: Date Prelim Assessment Workplan Submitted: Not reported 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: 11/12/1996 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Not reported Facility Contact: Interim: Not reported Oversite Program: LUST Latitude: 33.9459612 Longitude: -117.6099772 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class: VJJ Staff: UNK Staff Initials:

Regional Board Lead Agency:

Local Agency: 33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported REQUESTING CHARACTERIZATION Summary:

EMI:

Year: 2008 County Code: 33 Air Basin: SC Facility ID: 154067 Air District Name: SC SIC Code: 241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.513026052104208416

Reactive Organic Gases Tons/Yr: 4.55

Distance Elevation

n Site Database(s) EPA ID Number

FLAMINGO DAIRY (Continued)

S103065183

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.48
Part. Matter 10 Micrometers and Smllr Tons/Yr:.724164

 Year:
 2009

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 154067

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.3821929573432499
Reactive Organic Gases Tons/Yr: 5.3821929573432499
3.75999999999999999

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.49

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7290569999999996

 Year:
 2010

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 154067

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.4018751789292798 Reactive Organic Gases Tons/Yr: 5.4018751789292798 3.7737500000000002

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.4952000000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.73160135999999998

 Year:
 2011

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 154067

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.4018751789 Reactive Organic Gases Tons/Yr: 3.77375 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.4952

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.73160136

Direction Distance

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

FLAMINGO DAIRY (Continued)

S103065183

EDR ID Number

Year: 2012 County Code: 33 Air Basin: SC 154067 Facility ID: Air District Name: SC SIC Code: 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.1583166333

Reactive Organic Gases Tons/Yr: 2.905 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.424 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.6967632

HIST CORTESE:

Region: CORTESE Facility County Code: 33 Reg By: **LTNKA** 083302926T Reg Id:

WDS:

Facility ID: Santa Ana River 335221001

Facility Type: Agricultural - Facility that treats and/or disposes of the wastes

associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this

category.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported

R.M. MCCUNE OR R.F. STANLEY Facility Contact:

Agency Name: MC CUNE JIM Agency Address: PO BOX 1295 Agency City, St, Zip: CORONA 928781295 Agency Contact: JIM MC CUNE Agency Telephone: 9097377251 Agency Type: Private SIC Code: 241 SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

STORMS Primary Waste:

Waste Type2: Ν

Waste2: Stormwater Runoff

Nonhazardous Solid Wastes/Influent or Solid Wastes that contain Primary Waste Type:

nonhazardous putrescible and non putrescible solid, semisolid, and

Direction Distance

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

FLAMINGO DAIRY (Continued)

S103065183

liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Solid Wastes Secondary Waste:

Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Design Flow: 0 0 Baseline Flow:

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Α7 **DUMP - HALL AVENUE ENVIROSTOR** S101481571 HIST CORTESE N/A

East 7675 HALL 1/4-1/2 **CORONA, CA 91720**

0.374 mi.

1974 ft. Site 1 of 2 in cluster A

Relative: **ENVIROSTOR:**

Higher 33490050 Facility ID: Status: Refer: Other Agency Actual: Status Date: 06/10/1991 569 ft.

Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 60 Senate: 31

Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 33.95 Longitude: -117.6041

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HOUSEHOLD WASTES * BIOLOGICAL WASTE OTHER THAN SEWAGE SLUDGE *

UNSPECIFIED SOLVENT MIXTURES

Confirmed COC: NONE SPECIFIED

Direction Distance

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

DUMP - HALL AVENUE (Continued)

S101481571

Potential Description: NONE SPECIFIED Alias Name: CAD980892426

Alias Type: **EPA Identification Number**

Alias Name: 33490050

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 06/10/1991

Comments: SSI Reassessment Report was reviewed by Region 4 staff. EPA

> recommended NFA because: potential for release to air or GW is moderate, GW supplies a small population (mainly dairy farms and grazing for goats) and surface water is not used for drinking. A preliminary HRS I calculation yields a score of 3.98. Staff

recommends referral to a local agency.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 03/22/1983

FACILITY IDENTIFIED ID FROM RWOCB COMPLAINTS 1980 FILE, COMPLAINT BY Comments:

> A MRS. SPIDLE. DUMPING SOLVENT ONTO GROUND, UNK VOLUME AT VARIOU INSPECTORS REP: AN EMPTY LOT ON W SIDE OF HALL AVE, ACROSS FROM SPIDLE HOUSE. BEING USED TO ILLEGALLY DUMP ANY & EVERY THING FROM VARIOUS PEOPLE.NO AUTO STARTR OPER CLOSE TO THE FIELD. FINAL STRATEGY SITE

REFERRED: TO CO HLTH.

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

HIST CORTESE:

CORTESE Region: Facility County Code: 33 Reg By: **CALSI** 33490050 Reg Id:

A8 DUMP-HALL AVE SEMS-ARCHIVE 1003878782 CAD980892426

East 7675 HALL AVE 1/4-1/2 **CORONA, CA 91720**

0.374 mi.

569 ft.

1974 ft. Site 2 of 2 in cluster A

Relative: SEMS Archive:

Higher 0902212 Site ID: EPA ID: CAD980892426 Actual:

Cong District: FIPS Code: 06065 FF: Ν

NPL: Not on the NPL

Direction Distance

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

DUMP-HALL AVE (Continued)

1003878782

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

33.875 Latitude: Longitude: -117.563333

SEMS Archive Detail:

Region: 09 Site ID: 0902212 EPA ID: CAD980892426 Site Name: **DUMP-HALL AVE**

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: **ARCH SITE** SEQ:

Start Date: Not reported Finish Date: 1990-07-13 04:00:00 Not reported Qual: **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0902212 EPA ID: CAD980892426 Site Name: **DUMP-HALL AVE**

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ: 2

Not reported Start Date: Finish Date: 1990-07-13 04:00:00

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0902212 CAD980892426 EPA ID: Site Name: DUMP-HALL AVE

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1985-04-01 06:00:00 Start Date: Finish Date: 1985-04-01 06:00:00 Not reported

Qual: Current Action Lead: St Perf

09 Region: Site ID: 0902212 EPA ID: CAD980892426 **DUMP-HALL AVE** Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI

Direction Distance

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

DUMP-HALL AVE (Continued) 1003878782

Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1987-03-01 05:00:00

Qual: Current Action Lead: St Perf

Region: 09 Site ID: 0902212 EPA ID: CAD980892426 **DUMP-HALL AVE** Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1985-04-09 06:00:00 Start Date: Finish Date: 1985-10-01 05:00:00

Qual: L **Current Action Lead:** St Perf

R.T. LEE CONSTRUCTION LUST S104160153 NNE 7200 HELLMAN AVE **HIST CORTESE** N/A

1/4-1/2 **CORONA, CA 91720**

0.397 mi. 2098 ft.

q

Relative: LUST:

RIVERSIDE COUNTY LOP Higher Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500240 595 ft.

Global Id: T0606500240 33.953497 Latitude: Longitude: -117.6104513

Status: Completed - Case Closed

08/26/1992 Status Date: Case Worker: RIV 083301876T RB Case Number:

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 91579 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0606500240

Contact Type: Regional Board Caseworker Contact Name: CARL BERNHARDT

SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 MAIN STREET, SUITE 500

City: **RIVERSIDE**

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0606500240

Direction Distance

Elevation Site Database(s) EPA ID Number

R.T. LEE CONSTRUCTION (Continued)

S104160153

EDR ID Number

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

LUST:

 Global Id:
 T0606500240

 Action Type:
 ENFORCEMENT

 Date:
 08/26/1992

Action: Closure/No Further Action Letter - #RivCo Closure

 Global Id:
 T0606500240

 Action Type:
 ENFORCEMENT

 Date:
 08/26/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0606500240

 Action Type:
 Other

 Date:
 07/01/1991

 Action:
 Leak Reported

Global Id: T0606500240
Action Type: ENFORCEMENT
Date: 08/25/1992

Action: File review - #RCDEH Upload Site File 10/21/2015

 Global Id:
 T0606500240

 Action Type:
 Other

 Date:
 05/30/1991

 Action:
 Leak Discovery

 Global Id:
 T0606500240

 Action Type:
 Other

 Date:
 05/30/1991

 Action:
 Leak Stopped

LUST:

Global Id: T0606500240

Status: Completed - Case Closed

Status Date: 08/26/1992

Global Id: T0606500240

Status: Open - Case Begin Date

Status Date: 05/30/1991

Global Id: T0606500240
Status: Open - Remediation

Status Date: 01/22/1992

Global Id: T0606500240

Status: Open - Site Assessment

Status Date: 07/08/1991

Direction Distance

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

R.T. LEE CONSTRUCTION (Continued)

S104160153

LUST REG 8:

Region: 8

County: Riverside Santa Ana Region Regional Board: Facility Status: Case Closed

083301876T Case Number: Local Case Num: 91579 Case Type: Soil only

Substance: Misc. Motor Vehicle Fuels

Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Cross Street: Not reported Enf Type: **CLOS** Funding: Not reported How Discovered: Not reported Not reported How Stopped: Leak Cause: UNK Leak Source: UNK T0606500240 Global ID:

How Stopped Date: Not reported 7/20/1991 Enter Date: Date Confirmation of Leak Began: Not reported Not reported Date Preliminary Assessment Began: Discover Date: Not reported **Enforcement Date:** Not reported 8/26/1992 Close Date: Date Prelim Assessment Workplan Submitted: 7/8/1991 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 1/22/1992 Date Post Remedial Action Monitoring: Not reported 7/20/1991 Enter Date: **GW Qualifies:** Not reported Not reported Soil Qualifies: Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.953497 Latitude: -117.6104513 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: CAB Staff: 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 Work Suspended: Not reported

Direction Distance

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

R.T. LEE CONSTRUCTION (Continued)

S104160153

S104384490

N/A

RIVERSIDE CO. LUST:

Summary:

Region: **RIVERSIDE** Facility ID: 91579 Employee: Thompson Site Closed: Yes Case Type: Soil only

Not reported

Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

HIST CORTESE:

CORTESE Region: Facility County Code: 33 LTNKA Reg By: Reg Id: 083301876T

WMUDS/SWAT

COMPOSTING PLANT, CHINO 10 South 17000 HELLMAN AVE 1/4-1/2 CHINO CA, CA

0.412 mi. 2177 ft.

WMUDS/SWAT: Relative:

Higher Edit Date:

Complexity: Category C - Facilities having no waste treatment systems, such as Actual: 565 ft.

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Not reported

SLDWST Primary Waste:

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

Agency Name: RED STAR FERTILIZER CO.

Agency Department: Not reported

Agency Address: 17132 HELLMAN AVE Agency City,St,Zip: **CORONA** CA 91720

Agency Contact: Not reported Agency Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPOSTING PLANT, CHINO (Continued)

S104384490

EDR ID Number

Land Owner City,St,Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 8

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Description:
Facility Telephone:

SWAT Facility Name:
Primary SIC:
Secondary SIC:
Not reported
Last Facility Editors:
Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

ENVIROSTOR

represent no threat to water quality.

Sub Chapter 15: True
Regional Board Project Officer: AAK
Number of WMUDS at Facility: 0

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 8 362193001 Solid Waste Information ID: Not reported

11 RODRIGUEZ DAIRY
WSW 8340 AND 8342 CHINO CORONA ROAD

1/4-1/2 CHINO, CA 91708

0.474 mi. 2504 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 36020004

Actual: Status: Refer: 1248 Local Agency

568 ft. Status Date: 06/07/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 61

Senate: Not reported Special Program: Not reported

S106797654

N/A

Direction Distance

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

RODRIGUEZ DAIRY (Continued)

S106797654

EDR ID Number

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not Applicable Latitude: 33.94604 Longitude: -117.6229

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 36020004

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Not reported Completed Document Type: Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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 **LOS ANGELES AFS ANNEX NO.1**

FUDS 1009484395 N/A

1/2-1

East

OTHER, CA

0.618 mi. 3264 ft.

Relative: FUDS:

Higher EPA Region: 09 Congressional District: 43 Actual: J09CA0453 FUDS Number: 581 ft.

State: CA

> Facility Name: LOS ANGELES AFS ANNEX NO.1

Fiscal Year: 2013 **OTHER** City: CA9799F5508 Federal Facility ID: Telephone: 213-452-3920 INST ID: 61123 County: LOS ANGELES Not reported RAB:

CORPS DIST: Los Angeles District (SPL)

NPL Status: Not Listed CTC: 61

Current Owner: Private Sector Future Prog: Not reported

Description: The site was located on 5.27 acres 10 miles southwest of downtown Los

> Angeles, in the proximity of the Los Angeles International Airport. A report dated 18 December 1975 indicated that 3.12 acres of the 4.27 acre parcel were disposed to the General Services Administration (GSA)

Direction Distance

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

LOS ANGELES AFS ANNEX NO.1 (Continued)

1009484395

and then assigned to the Health, Education, and Welfare Department who

transferred it to Northrop University by quit claim deed dated 1

August 1977. The remaining 1.15 acres of the 4.27 acres were purchased by Northrop University in 1984 through a government auction. The 1-acre parcel lease was terminated 25 October 1966 and the site is

currently under private ownership.

Current Program: Not reported

The site was used by the Air Force between 1955 and 1975 as a printing History:

plant and as headquarters for the Space and Missile Systems

Organization.

Latitude Degree: 33 Latitude Minute: 57 Latitude Second: 6 Latitude Direction: Ν Longitude Degree: -118 Longitude Minute: 23 Longitude Second: 59 Longitude Direction: Ε

PIETERSMA DAIRY (FORMER)

13 NNE 14955 SCHLEISMAN ROAD 1/2-1 **CORONA, CA 92880**

ENVIROSTOR S103866533 **VCP** N/A **WDS**

0.642 mi. 3392 ft.

ENVIROSTOR: Relative:

Higher Facility ID: 60000781 Status: Certified Actual: 06/30/2010 Status Date: 606 ft. Site Code: 401398

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 54 NO NPL: SMBRP Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Joseph Cully Douglas Bautista Supervisor: Division Branch: Cleanup Cypress

Assembly: Senate: 31

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.96081 Longitude: -117.6085

NONE SPECIFIED APN:

AGRICULTURAL - LIVESTOCK Past Use:

Potential COC: Chlordane Confirmed COC: 30004-NO SOIL Potential Description:

110033605891 Alias Name: Alias Type: EPA (FRS#) Alias Name: 401398

Alias Type: Project Code (Site Code)

Alias Name: 60000781

Alias Type: **Envirostor ID Number**

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PIETERSMA DAIRY (FORMER) (Continued)

S103866533

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2009

Comments: Letter sent on October 13, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/02/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
12/16/2008

Completed Date: 12/16/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2008

Comments: DTSC approved this document.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 12/21/2007

Comments: Agreement Fully Executed.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PIETERSMA DAIRY (FORMER) (Continued)

S103866533

EDR ID Number

Schedule Revised Date: Not reported

VCP:

Facility ID: 60000781

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

Acres: 54
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Joseph Cully
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress

 Site Code:
 401398

 Assembly:
 60

 Senate:
 31

Special Programs Code: Voluntary Cleanup Program

Status: Certified
Status Date: 06/30/2010
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 33.96081 / -117.6085
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK Potential COC: 30004

Confirmed COC: 30004-NO
Potential Description: SOIL
Alias Name: 110033605891

Alias Name: 11003360589°
Alias Type: EPA (FRS #)
Alias Name: 401398

Alias Type: Project Code (Site Code)

Alias Name: 60000781

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2009

Comments: Letter sent on October 13, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS

Direction
Distance

Elevation Site Database(s) EPA ID Number

PIETERSMA DAIRY (FORMER) (Continued)

S103866533

EDR ID Number

Completed Document Type: Removal Action Workplan

Completed Date: 07/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 12/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2008

Comments: DTSC approved this document.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 12/21/2007

Comments: Agreement Fully Executed.

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

WDS:

Facility ID: Santa Ana River 335532001

Facility Type: Agricultural - Facility that treats and/or disposes of the wastes

associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this

category.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone:
Ron Pietersma
Agency Name:
Agency Address:
Agency City,St,Zip:
Agency Contact:
Ron Pietersma
Po Box 2500
CHINO 91708
Ron Pietersma

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

PIETERSMA DAIRY (FORMER) (Continued)

S103866533

EDR ID Number

Agency Telephone: 9096272100
Agency Type: Private
SIC Code: 241
SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Primary Waste: STORMS Waste Type2: D

Waste2: Stormwater Runoff

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Washwater Waste (Product washwater wastes: E.G., photo reuse

wastewater, vegetable washwater)

Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
CHINO	S107538696	HELLMAN AVE N MCCARTI RD	CDL
CORONA	S107540311	PRADO BASIN, AT HELLMAN RD AND	92880 CDL

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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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

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 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 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 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 Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 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.

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 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 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 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.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 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: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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 Brownfieds 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: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 12/18/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/29/2019

Next Scheduled EDR Contact: 05/13/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019
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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

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.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

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: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 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: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

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.

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: 02/15/2019

Next Scheduled EDR Contact: 05/27/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 04/08/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019
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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 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: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 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.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 03/18/2019 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: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019
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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019
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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019

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: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/03/2019

Next Scheduled EDR Contact: 04/15/2019 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 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: 12/17/2007

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.

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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019

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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 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 1931and 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: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 09/10/2018 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 Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 03/25/2019 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: 11/15/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 87

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/03/2019 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 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: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/26/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

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: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 27

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 06/10/2019 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: 12/13/2018 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 47

Telephone: 916-327-4498

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Annually

Source: Department of Toxic Substance Control

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 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: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/11/2019

Next Scheduled EDR Contact: 05/27/2019 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: 12/31/2017 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 37

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 56

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019

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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

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.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: 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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 27

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 01/24/2019 Date Data Arrived at EDR: 01/25/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 39

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 28

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 27

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 6

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019

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: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019 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: 07/01/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 31

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 04/29/2019 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 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/26/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018

Number of Days to Update: 15

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 06/03/2019 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 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 19

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 12/07/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/24/2019

Number of Days to Update: 44

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/27/2018

Next Scheduled EDR Contact: 04/15/2019

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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019
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: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 34

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/05/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 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: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 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: 11/07/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 67

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 03/06/2019

Next Scheduled EDR Contact: 05/06/2019 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: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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

Last EDR Contact: 12/12/2018

Telephone: N/A

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Source: Environmental Health Department

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/23/2019

Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

SHASTA COUNTY:

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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 10

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 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: 01/08/2019 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 12/13/2018

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 35

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

VENTURA COUNTY:

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: 12/26/2018

Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

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: 09/25/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 36

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/30/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/30/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/07/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

16754 HELLMAN AVE 16754 HELLMAN AVE CHINO, CA 91708

TARGET PROPERTY COORDINATES

Latitude (North): 33.950124 - 33° 57' 0.45" Longitude (West): 117.612952 - 117° 36' 46.63"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 443360.5 UTM Y (Meters): 3756600.8

Elevation: 565 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640930 CORONA NORTH, CA

Version Date: 2012

West Map: 5640938 PRADO DAM, 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.

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).

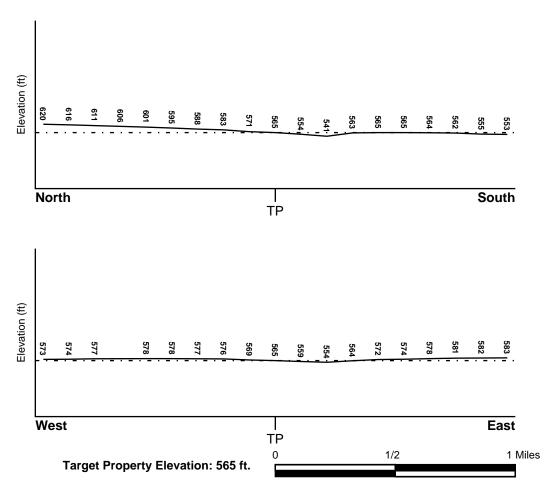
TOPOGRAPHIC INFORMATION

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 SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06071C9375H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06071C9335H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/4 - 1/2 Mile SSE	SW

2 1/4 - 1/2 Mile SSE SW 1G 1/4 - 1/2 Mile SSE SW

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

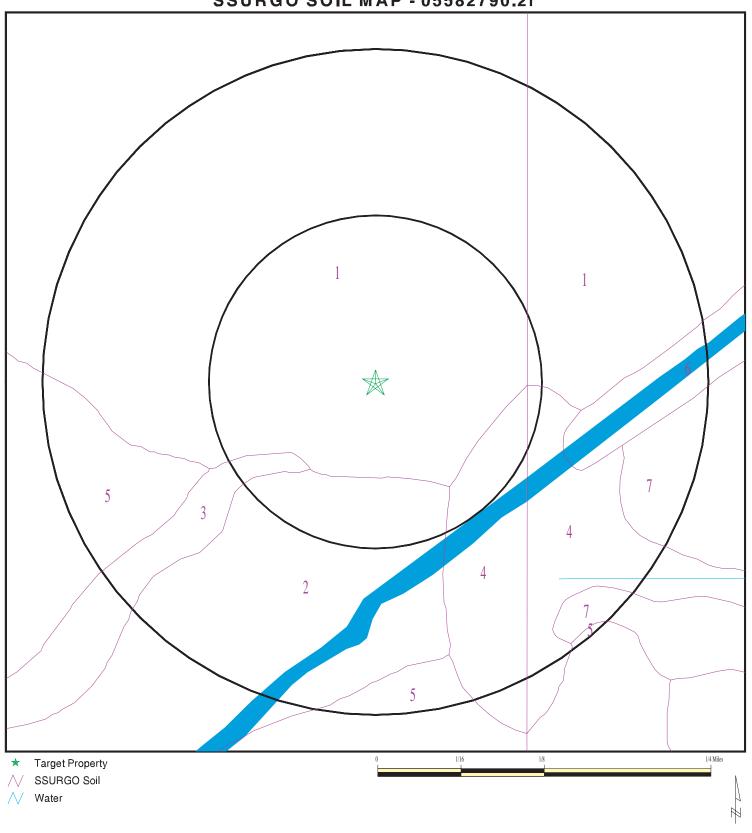
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05582790.2r



SITE NAME: 16754 Hellman Ave ADDRESS: 16754 Hellman Ave Chino CA 91708 LAT/LONG: 33.950124 / 117.612952 CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY#: 05582790.2r

DATE: March 07, 2019 12:21 pm

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: CHINO

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	Boundary	Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Bou	Boundary Classit	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		

Soil Map ID: 3

Soil Component Name: CHUALAR

Soil Surface Texture: clay loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Well drained Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Воц	Boundary	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec				
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9			
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9			
3	35 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9			

Soil Map ID: 4

Soil Component Name: HILMAR

Soil Surface Texture: loamy fine sand

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
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	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	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9		

Soil Map ID: 5

Soil Component Name: CHUALAR

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9	

	Soil Layer Information								
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic			
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9		
3	35 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9		

Soil Map ID: 6

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse 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: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Воц	Boundary	Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:	

	Soil Layer Information							
	Bou	Boundary		Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec		
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:	

Soil Map ID: 7

Soil Component Name: CHINO

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	Boundary	Classi	fication	Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9		
2	14 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9		

	Soil Layer Information							
	Boundary			Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec		
3	27 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9	

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.

W

ELL SEARCH DISTANCE INFORMATION					
DATABASE	SEARCH DISTANCE (miles)				

1.000 Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

Federal USGS

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP CADW60000003885 1/8 - 1/4 Mile NNE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	3602	1/2 - 1 Mile SE
4	2612	1/2 - 1 Mile ENE
5	2611	1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000222744	1/4 - 1/2 Mile SSE
2	CAOG11000223007	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 05582790.2r **W** W rchibald St 1/4 1/2 County Boundary Major Roads Groundwater Flow Direction Contour Lines (GI) Indeterminate Groundwater Flow at Location Earthquake Fault Lines GV) Groundwater Flow Varies at Location Airports (HD) Closest Hydrogeological Data Earthquake epicenter, Richter 5 or greater Oil, gas or related wells (W) Water Wells P Public Water Supply Wells Cluster of Multiple Icons

 SITE NAME:
 16754 Hellman Ave
 CLIENT:
 SCS Engineers

 ADDRESS:
 16754 Hellman Ave
 CONTACT:
 Kim Braun

 Chino CA 91708
 INQUIRY#:
 05582790.2r

 LAT/LONG:
 33.950124 / 117.612952
 DATE:
 March 07, 2019 12:21 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

NNE 1/8 - 1/4 Mile

Higher

Objectid: 3885 Latitude: 33.953376

Longitude: -117.611238 339534N1176112W001 Site code: State well numbe: 'CHINO-1207982' Not Reported Local well name: Well use id: Well use descrip: Observation County id: 36 County name: San Bernardino

Basin code: '8-2.01' Basin desc: Chino

Dwr region id: 80238 Dwr region: Southern Region Office

CADW60000003885 Site id:

Site ID: 083302926T 2 SSE

Groundwater Flow: SW 1/4 - 1/2 Mile Shallow Water Depth: Not Reported Higher

Deep Water Depth: Not Reported

> Average Water Depth: 30'

04/01/1999 Date:

CA WELLS 3602

1/2 - 1 Mile Higher

> Seq: 3602 Prim sta c: 03S/07W-03D03 S

Frds no: 3301166001 County: 33 33C District: 63 User id: Water type: System no: 3301166 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 335643.0 Longitude: 1173619.0 Precision: Status: AR

14982 CHANDLER ST CORONA Comment 1: Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

CORONA LIVESTOCK AUCTION 3301166 System no: System nam:

Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: Connection:

Area serve: Not Reported

ËNE **CA WELLS** 2612

1/2 - 1 Mile Higher

> 02S/07W-35L01 S Seq: 2612 Prim sta c:

3301736001 Frds no: County: 33 District: User id: 33C 63 Water type: System no: 3301736

WELL/AMBNT/MUN/INTAKE Source nam: WELL 01 Station ty:

335710.0 Longitude: 1173606.0 Latitude: Precision: 3 Status: AR

CA WELLS

AQUIFLOW

66361

CADW60000003885

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 1: 14673 WALTERS ST., CORONA Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

Area serve:

Area serve:

WALTERS WC System no: 3301736 System nam: Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: 0 Connection: 0

Not Reported

5 ESE CA WELLS 2611 1/2 - 1 Mile Higher

Seq: 2611 Prim sta c: 02S/07W-34Q05 S

 Frds no:
 3301057001
 County:
 33

 District:
 63
 User id:
 33C

 System no:
 3301057
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 335645.0 Longitude: 1173605.0

Precision: 2 Status: AR

Comment 1: 14449 CHANDLER AVE CORONA 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: 3301057 System nam: **BRAZILS MARKET** Hqname: Not Reported Address: Not Reported Not Reported Not Reported City: State: Not Reported Not Reported Zip: Zip ext:

Pop serv: 0 Connection: 0

·

1G Site ID: 083302926T

SSE Groundwater Flow: SW AQUIFLOW 66361

Lower Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Not Reported

Date: 04/01/1999

Average Water Depth:

Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database **EDR ID Number**

SSE 1/4 - 1/2 Mile OIL_GAS CAOG11000222744

Districtnu: 1 Apinumber: 06500131 Blmwell: Ν Redrillcan: Not Reported

Dryhole: Wellstatus: Clifford A. Robinett Operatorna: Riverside Countyname: Any Field Any Area Fieldname: Areaname: Section: Township: 03S

Range: 07W Basemeridi: SB Elevation: Not Reported Locationde: Not Reported Gissourcec: Comments: Not Reported hud

Wellnumber: Leasename: Pinkerton Epawell: Ν Hydraulica:

Confidenti: Spuddate: Not Reported Ν

Welldeptha: Redrillfoo: 0 Completion: Abandonedd: Not Reported Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000222744

2 West 1/2 - 1 Mile

OIL_GAS CAOG11000223007

Districtnu: Apinumber: 07120005 1 Blmwell: Ν Redrillcan: Not Reported

Dryhole: Wellstatus: Ebert and Brandt Operatorna: San Bernardino Countyname: Fieldname: Any Field Areaname: Any Area

Section: 33 Township: 02S 07W SB Range: Basemeridi: Not Reported Not Reported Elevation: Locationde:

Not Reported Gissourcec: hud Comments: Leasename: Archer-Cover Wellnumber:

Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported Redrillfoo: Welldeptha: 0

Abandonedd: Completion: Not Reported Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000223007

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
91708	2	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.678 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix F

Resumes of Project Personnel

THOMAS DONG, REPA

Fducation

MS – Environmental Engineering, University of Southern California, 1979 BS – Zoology, California State University, Long Beach, 1976

Professional Licenses

Registered Environmental Property Assessor (REPA) (No. 630025)

Professional Affiliations

American Society of Limnology and Oceanography Institute of Environmental Sciences National Registry of Environmental Professionals

Professional Experience

Mr. Dong has over 41 years of technical and practical experience in environmental engineering, environmental chemistry, hazardous waste characterization and management, project management, and environmental litigation support—all with SCS. He oversees projects related to hazardous waste assessment and remediation. He also has considerable technical environmental auditing and permitting experience, including:

- Auditing of hazardous material handling operations and/or facilities.
- Environmental compliance auditing of specific industries such as automotive paint, marine boat repair, jewelry manufacturing, and many others.
- Environmental compliance auditing of statewide maintenance facilities for the Nevada Department of Transportation.
- National Pollutant Discharge Elimination System (NPDES) permitting for groundwater treatment, on-site dewatering operations, and stormwater (40 CFR122-124).
- Air Quality Management District (AQMD) permits for vapor extraction systems utilizing catalytic and/or thermal oxidation.

Mr. Dong has managed or provided technical expertise on numerous projects over the past 41 years.

Environmental Management

Project Director for hazardous waste engineering services for the City of Los Angeles Community Redevelopment Agency. Interfaced with developers, remediation contractors, regulatory agencies, and community agencies for redevelopment of a property in the downtown area of Los Angeles. Other notable CRA projects include Staples Arena, Nokia Theater, Hollywood Redevelopment Project Area, and the Wilmington/Harbor Industrial Redevelopment area project.

Project Director for hazardous waste/environmental management services for various Southern California Redevelopment Agencies. Responsible for client and regulatory agency interfacing with various local municipalities including Azusa (new Target store redevelopment), El Segundo, Monrovia, Long Beach, Norwalk, Irwindale, Santa Fe Springs, Fullerton, etc. Many of these projects involved converting older commercial/industrial property with environmental issues into taxgenerating new developments with office buildings, multi-family residential, and R&D type facilities.

Project Manager for the hydrogeologic/geologic assessment of a gasoline contamination in groundwater in Torrance, CA. Responsible for development of a workplan, a site health and safety plan, and interfacing with the L.A. County Health Department, the Department of Health Services (DOHS), and the Los Angeles Regional Water Quality Control Board (RWQCB). Twenty-five groundwater monitoring wells have been installed in an attempt to define groundwater gradient and water quality in the area.

Directed sampling and analysis of point source wastewater discharges from a major industrial facility located in Southern California. Conducted an environmental audit of operations prior to implementation of a sampling/analysis program. Project results were incorporated into a baseline monitoring report for review by the U.S. Environmental Protection Agency (U.S. EPA).

Responsible for developing a site investigation workplan, site remediation workplan, and site cleanup plan for plating a site contaminated with heavy metals above Title 22 maximum levels for soils. Interfaced with regulatory agencies, site cleanup personnel, hazardous waste haulers, and drillers throughout completion of project management responsibilities.

Project Director for Well Installation Program (WIP) projects administered by the Los Angeles RWQCB. These projects involved audits of hazardous material storage, use, and generation at facilities located within the federal Superfund groundwater contamination areas of the San Gabriel and San Fernando Valleys. Prepared WIP workplans and conducted site investigations for potential sources of groundwater contamination.

Remediation

Mr. Dong has managed and directed numerous remediation projects for developers, municipalities, and private companies. Impacted sites have been contaminated with heavy metals, chlorinated solvents, petroleum hydrocarbons, etc., and a variety of remedial alternative have been implemented to restore the sites in accordance with regulatory goals.

Recent projects have included:

Interior Soil Removal, Norwalk, CA. This 65,000-square-foot building was occupied by a single tenant for more than 35 years. In 2012, the tenant did not renew the lease and planned to move. SCS was retained to complete environmental assessments in areas where plastic forming machines were located. The investigations revealed petroleum hydrocarbon (hydraulic fluid) impacts to soil beneath the concrete building slab to a maximum depth of approximately 10 feet. Concrete was removed to allow access to impacted soils and three areas within the building were excavated for removal of contaminated soil. Approximately 1,800 tons of soil was removed for low-temperature off-site treatment, clean backfill was imported/compacted, and new concrete was poured in the affected building areas. Arbitration for cleanup costs was completed in 2017, and Mr. Dong's testimony resulted in assisting SCS's client ability to retrieve more than \$650,000 from the previous tenant.

Shopping Center Complex, Rolling Hills, CA. Since 2010, Mr. Dong has been involved in the assessment of impacts from volatile organic compounds (VOCs), installation and operation of a soil vapor extraction (SVE) system, review of indoor air quality (IAQ) testing in tenant suites, and completion of environmental site activities in compliance with Los Angeles County Fire Department (LAFD) – Site Mitigation Unit (SMU) regulatory requirements. The unique aspect of this project is that two dry cleaners formerly operated at the property and both sites are contaminated. In 2011, SCS installed two separate SVE systems to address tetrachloroethylene (PCE) contamination at each site. Significant remedial progress has been achieved, and SCS is in the process of submitting a request to the LAFD's SMU for termination of SVE operation at one of the sites. As of February 2014, both SVE systems are in operation.

Los Angeles Unified School District Site in San Pedro and Chatsworth, CA. Mr. Dong directed two large full-scale remediation projects for restoration of former commercial properties that were impacted with heavy metals, pesticides, petroleum hydrocarbons, and VOCs. During the course of site remedial activities, large volumes of impacted soil were removed from the site and exported to facilities in Arizona and Nevada. After completion of site remedial activities, SCS prepared Remedial Action Completion Reports (RACRs) that were submitted to the California Department of Toxic Substances Control (DTSC) for review/approval. After approval of the RACR documents, new high schools were constructed with total budgets exceeding \$100 million.

Large Industrial Site, Los Angeles, CA. Mr. Dong directed SVE remediation activities for this large former industrial site located southeast of downtown Los Angeles. More than 20 vapor extraction wells were connected to a dual-phase system for recovery of soil vapor and groundwater with PCE. Due to limited recharge of groundwater, only limited volumes of contaminated groundwater were recovered during the site remediation activities. The site covers an area greater than 20 acres, and PCE vapors were recovered from three distinct subsurface zones. Vapors were extracted using a 500-cubic-feet-per-meter (CFM) blower unit connected to two 5,000-pound activated carbon canisters connected in a series. Vapor extraction wells were adjusted on a monthly basis to maximize recovery of contamination present in the subsurface environment. During the course of SCS's involvement (2009 to 2013), more than 10,000 pounds of PCE were removed from the site.

Field Services Protocols

Mr. Dong is well versed in laboratory procedures and instrumental analysis, and is very familiar with best practice protocols concerning sample collection, preservation, storage, transportation, and chain-of-custody documentation. His quality assurance/quality control (QA/QC) experience and project management expertise have provided SCS clients with safe, reliable, and timely field services task completions for over three decades.

Energy Management

In 2012, Mr. Dong completed the prescribed standards for certification as a Certified Energy Auditor, as administered by the Association of Energy Engineers. He has reviewed/collaborated with SCS personnel regarding ASHRAE (Formerly the American Society of Heating, Refrigerating and Air Conditioning Engineers) Level I and II energy audits. In 2013, Mr. Dong completed an "energy treasure hunt" for an aircraft manufacturing firm located in Southern California. A unique aspect of the project was that the facility was audited at 3 a.m. when no workers were present at the facility. Facility systems audited/evaluated included lighting, HVAC, computer systems, compressed air, etc. Results of the survey indicated that significant energy savings could be achieved by implementing appropriate control systems and replacement of certain lighting array systems.

Mr. Dong participates in ongoing technical seminars sponsored by utilities such as Southern California Edison, Southern California Gas Company, the Southern California Chapter of the Association of Energy Engineers, and programs sponsored through the SoCal Gas Energy Resource Center, located in Downey, CA.

Recent Energy Resource Center programs have included the following topics:

Landscapes Influence Comfort. Practical ways to improve thermal comfort in and outside a building with specific landscape practices. Providing comfort naturally can reduce dependence on fossil fuels, lower harmful emissions, improve air quality, and positively impact the quality of human life. Education on passive strategies and their influence on landscape design, materials, plant selection, and maintenance practices.

Water & Space Heating. In conjunction with the Southern California Gas Company, Rinnai, First Company, Uponor, and Trac Pipe are sponsoring a seminar discussing new technology in commercial water heating, space heating with fan coils and the latest in water and gas piping advancements. This seminar is ideal for engineers, developers, builders, contractors, architects and anyone looking to learn more about the latest technologies in these industries. The event will cover new innovations, features and benefits, installation and design requirements, product advantages and energy efficiencies.

Vapor Intrusion

United States Department of Agriculture (USDA) Project – El Segundo, CA. Due to environmental impacts related to VOCs in soils, soil vapor, and groundwater, the subject property remained undeveloped for approximately 10 years. In 2012, Mr. Dong managed a team of SCS professionals that assessed the property to meet regulatory assessment goals, evaluated human health risk exposure for occupants of the proposed development, and provided construction quality assurance (CQA) services for installation of a 60-mil high-density polyethylene (HDPE) vapor barrier during construction of the building. After completion of environmental assessments of the property by SCS, the site was approved for development by the LAFD Health Hazardous Materials Division – Site Mitigation Unit. The property is now developed with a 45,000-square-foot USDA research and laboratory testing facility that was formally dedicated in February 2014.

Residential Apartment Complex – Anaheim, CA. During the course of completing due diligence activities related to mortgage loan refinancing, PCE (a solvent used in the dry cleaning industry) was identified in soil vapor at the subject apartment complex. The apparent source of PCE appears to be from the adjacent neighborhood shopping center that formerly housed a dry cleaning tenant that operated from the 1970s through 2003. Mr. Dong is managing a team of SCS environmental professionals that is negotiating with the California DTSC regarding additional site assessment, IAQ evaluation, and the likelihood of installation of SVE remediation to ensure that site occupants are protected from vapor intrusion related to PCE. Installation of an SVE system is anticipated in 2017.

Expert Witness

Mr. Dong has considerable experience as an expert witness, having provided litigation support concerning numerous industrial sites in California contaminated with chlorinated solvents. Since 1990s, he has been SCS's primary technical advisor/investigator on more than 25 litigation support projects related to dry cleaning facilities in Northern and Southem California. Many of these projects have resulted in cost recovery actions in favor of our clients, via insurance carriers. Some have resulted in ongoing due diligence monitoring and site remediation (e.g., vapor extraction). Clients have included Marriott Corporation, Principal Life Insurance Company, Duckett Wilson Development, local municipal redevelopment agencies, various trusts, and others.

Mr. Dong has been retained to review environmental documents and associated costs for site cleanup related to an oil pipeline release that occurred in Long Beach in 2012. Due to ongoing settlement negotiations, this project has not yet resulted in formal litigation.

In his capacity as an employee of SCS, Mr. Dong participated in the review of costs invoiced by HCl to the City of Banning for cleanup of a waste oil release that occurred at 553 E. Ramsey Street, Banning, CA, on or about July 25, 2011.

Mr. Dong was asked to express his opinion regarding costs associated with cleanup of an estimated 270 gallon waste oil spill/release that occurred at 553 E. Ramsey Street on or about July 25, 2011. The source of waste oil was five 55-gallon drums that were stored at a former smog test operation at the Ramsey Street location. The drums were tipped over by a transient and the waste material flowed over the pavement and eventually into a storm drain on Ramsey Street. Based on review of information, cleanup of the waste material in the concrete storm drain culvert and daylight areas were carried out between July 25 and August 3, 2011, by HCl and their subcontractors. Mr. Dong testified that cleanup charges invoiced by HCl to the City of Banning were unsupported, excessive, and or not customary.

Additional litigation experience is highlighted below.

Litigation support for a shopping center developer, concerning PCE contamination from a dry cleaning operation in Los Gatos, CA. Interfaced with regulatory agencies, conducted numerous site investigations and reviews of previous investigation reports, and documented cost recovery actions. In June 1998, Mr. Dong provided information used in settlement negotiations with the dry cleaning operator and insurance carriers for recovery of costs for site investigation and cleanup.

Litigation support and expert witness testimony for a former plating operation in Torrance, CA, that caused soil and groundwater contamination related to VOCs and chromium. This project has been ongoing since 1995. Chromium-contaminated soil has been excavated and removed from the site, and four groundwater wells have been installed to assess VOCs in groundwater. To date, more than \$700,000 has been spent on site investigation and remediation.

Investigation and remediation of PCE-impacted soils in a dry cleaning tenant space in Los Angeles, CA. Investigated soil/groundwater contamination, prepared a remedial action plan, remediated the site, and interfaced with the Los Angeles RWQCB to obtain site closure. In 1997, information provided by Mr. Dong to our client, KV Mart, was used for cost recovery actions from insurance carriers for the former dry cleaning tenant.

On-site remediation of a proposed high school development in South Central Los Angeles, CA. Through the efforts and deposition testimony of Mr. Dong/SCS, our client's liabilities associated with site remediation were reduced from \$2M to less than \$300,000.

Litigation support and expert witness testimony for a property located adjacent to the Los Cerritos Channel in Long Beach, CA. Based in large part on Mr. Dong's involvement and testimony, a favorable monetary judgment (exceeding \$2M) was awarded to our client.

Litigation support and testimony against Mobil Oil, concerning a refinery in Torrance, CA. This case concerned free-product gasoline contamination of a construction site intended for a \$35M high-rise office construction project. Less than 30 days prior to trial, Mobil Oil settled with our client for \$5M.

Litigation support concerning disputed costs between local educational districts for remediation of contaminated soils, Long Beach, CA. Reviewed labor rates, disposal sites, costs, and the necessity of items billed to our client.

Litigation support and expert witness testimony for a former grocery warehouse facility in the City of Commerce, CA. The current property owner claimed the value of the property and its marketability was negatively impacted by site contamination and the former owner's lack of progress remediating the contamination. Based on testimony and support provided by Mr. Dong, the case was finally dropped and our client did not pay any claims.

Other. Mr. Dong has also been retained as an expert witness for various other projects involving a major oil company, a paint formulator, a real estate developer, a major construction company, and various California municipalities.

Publications and Presentations

Tabella, J., and T. Dong, "Cleanup Requirements for Active and Former Oil & Gas Sites Undergoing Redevelopment," Presented at the Environmental Banker's Association Winter Conference, Long Beach, CA, January 18, 2016.

T. Dong, "Is Vapor Intrusion Threatening Your Site?," Public Works Magazine, October 2004.

Green, K. W., T. Dong, and D. R. Ness, "Industrial Drycleaner Woes, Vernon, California," Proceedings of the Groundwater Resources Association, November 10, 2004.

"Phased Approach to Due Diligence Environmental Assessment," California Redevelopment Association Journal, August 1994.

Marsh, J. R., K. W. Green, and T. Dong, "Phase I Assessments and Due Diligence: One and the Same?," Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division, Journal of Environmental Engineering. Vol. 120, No. 6, November/December 1994.

Nuno, J. A., and T. Dong, "Contracting with Environmental Consultants," California Redevelopment Association Journal, September 1994.

Dong, T., and J. A. Nuno, "Phased Approach to Due Diligence Environmental Assessment," California Redevelopment Association Journal, August 1994.

Dong, T., and A. S. Childress, "Air Emissions Issues Related to Contaminated Soil Cleanup in Populated Areas," Air and Waste Management Association, June 1991.

Dong, T., and B. Bennett, "Preconveyance Audits of Real Properties," National Solid Wastes Management Association, October 1987.

Dong, T., and M. Geyer, "Real Estate Acquisition Liability," The Risk Management Letter, Publication of Warren, McVeigh, and Griffin, Inc., January/February 1987.

LaConde, K., and T. Dong, "Construction Site Threatened by Gasoline," Government Refuse Collection and Disposal Association Convention, Reno, Nevada, August 1986.

KEVINW. GREEN, PG

Fducation

BS - Marine Biology, California State University, Long Beach, 1978

Professional Licenses

Professional Geologist – California, 1994 (No. 5906) Professional Geologist – Wyoming, 2009 (No. PG-3702)

Specialty Certifications

OSHA HAZWOPER Title 8, Section 5192(e)(8)

Professional Affiliations

National Ground Water Association Groundwater Resources Association of California Association for Environmental Health and Sciences

Professional Experience

Mr. Green has a background in geology and paleontology. Since joining SCS in 1987, he has participated in numerous projects related to the investigation and remediation of hazardous chemicals in soil, soil vapor, and groundwater. As a Vice President and Project Director, he provides environmental services throughout California. Selected project activities include:

- Mr. Green has been Project Manager for more than a thousand Phase I Environmental Site Assessments (ESAs). These projects were completed in accordance with various lenders, the American Society for Testing and Materials (ASTM), or government guidelines, and consisted of evaluating current on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions and recommendations regarding the presence of Recognized Environmental Conditions (RECs) and further investigation. Project sites have varied from private single-use parcels to hundreds of properties involving multiple tenants associated with state and local government right-of-way improvements.
- Mr. Green has conducted hundreds of investigations of known or suspected hazardous waste sites to identify and characterize chemicals of concern in soil, soil vapor, and groundwater in accordance with regulatory requirements. Contaminants include a variety of hydrocarbon products, solvents, heavy metals, polychlorinated biphenyls (PCBs), and pesticides. Regulatory oversight agencies include the U.S. Environmental Protection Agency (U.S. EPA), Department of Toxic Substances Control (DTSC), and various Regional Water Quality Control Boards (RWQCBs), County Health or Fire Departments, and city Certified Unified Program Agencies (CUPAs).

- Mr. Green has been Project Manager for numerous soil gas surveys utilized to assess the
 presence, nature, and extent of volatile organic compounds (VOCs) and/or methane
 related to contaminated soils, groundwater, and/or landfills. Elements of these projects
 have included assessments of vapor intrusion, protection of structures from subsurface
 gases, monitoring of indoor air, and health risk assessments (HRAs).
- Mr. Green has managed numerous projects related to the removal, investigation, and remediation of contamination from Leaking Underground Storage Tanks (LUSTs). In accordance with requirements of the various regulatory agencies throughout Southern California, these LUST projects have included soil, soil gas, and groundwater contamination, and tasks such as evaluation of site and regional hydrogeologic conditions; development work plans and health and safety (H&S) plans; coordination and execution of tank removals; design of the investigative programs; review and selection of potential remedial alternatives; preparation of summary reports of findings; support of legal counsel in cost recovery actions; and support of client in cost recovery actions with the California Underground Storage Tank (UST) Cleanup Fund.
- Mr. Green has been the Project Manager for numerous remediation projects involving various hydrocarbon products, pesticides, chlorinated solvents, and/or heavy metals. Remediation projects included the excavation and disposal of soils; on- and off-site treatment of soils; recovery and treatment/disposal of free product and groundwater; and the design, installation, and operation of vapor extraction systems for soil and groundwater contaminated with VOCs.
- Mr. Green has evaluated environmental conditions at sanitary landfills. As Task Manager, he managed the installation and sampling of groundwater monitoring wells at and adjacent to existing landfills to determine the presence of leachate. This work was done in accordance with state regulations and local ordinances.
- As a committee member, Mr. Green helped develop the initial ASTM standard guide (E2600) for vapor encroachment screening on property involved in real estate transactions. He has years of experience in evaluating the potential for vapor encroachment and vapor intrusion, along with the methods and protocols for investigation and/or mitigation of buildings affected by known or suspected contamination by VOCs.
- Mr. Green provides expert testimony and research support for litigation related to ESAs, and the investigation and remediation of hazardous waste sites.

Project Experience

Vapor Extraction Assessment and Remediation of Former Industrial Dry Cleaning Facility. As Project Manager, Mr. Green's tasks included initial indoor air assessment for Proposition 65 compliance; coordination of equipment, subcontractors, and personnel for the installation of vapor extraction and monitoring wells, header lines, and vapor extraction system (VES), including acid "scrubber" for treated vapors, treatment pad and enclosure, electrical power, natural gas, water supply and wastewater discharge; city, county, and Air Quality Management District (AQMD) permits; operation and maintenance (O&M) of VES; regulatory reporting; and decommissioning of VES upon regulatory closure.

Community Redevelopment Agency of the City of Los Angeles (CRA/LA), General Environmental Consulting Services, Los Angeles, CA. As Project Director with almost 200 work order directives for

services over an approximately 20-year period, Mr. Green provided the initial site assessments, asbestos-containing material (ACM) surveys, LBP surveys, soil gas surveys, soils investigations, groundwater investigations, remedial and abatement activities for soils, asbestos, and LBP, second-party reviews of reports and work completed by other environmental consultants, UST removals, groundwater well abandonment, Brownfields consulting, and an environmental audit of hazardous materials handling practices of the client's operations. The projects were completed on vacant, former oil field, residential, commercial, industrial, and manufacturing properties ranging in size from a single lot to a 29-block mixed-use area. In addition to ACMs and LBP, the identified constituents of concern included a variety of petroleum hydrocarbon (TPH) products, chlorinated solvents, heavy metals, PCBs, pesticides, and subsurface combustible gases such as methane and VOCs.

Brownfields Redevelopment Site, Los Angeles, CA. As Project Director, Mr. Green completed several phases of environmental services to facilitate the mixed-use redevelopment of property for a parking garage, childcare center, and affordable housing. Historical machine shop operations resulted in a release of tetrachloroethylene (PCE) to soils. Although some cleanup was conducted in the early 1990s, residual PCE contamination remained. In accordance with current standards and with the proposed goal of affordable housing and childcare center, SCS reinvestigated the site under the oversight of the Los Angeles RWQCB. Services provided for this project included investigations of soil and soil gas, HRA and selection of remedial and mitigation options, design of vapor barrier to protect the building from chlorinated solvents, coordination and oversight of remedial excavation, oversight and certification for installation of a sub-building vapor barrier, post-construction monitoring of indoor, background, and sub-slab air to confirm that remediation and mitigation measures have met regulatory goals, and coordination of a No Further Action (NFA) letter from the regulatory authority.

Due Diligence Investigations of Manufacturing Facility, Torrance, CA. As Project Director, Mr. Green conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks and to facilitate the client's successful sale of property. A number of recognized environmental conditions, including former and existing USTs, a machine shop, wastewater treatment sumps and clarifier, paint shop, chemical storage, and chlorinated solvent degreasing operations were identified. Project activities included shallow and deep soil and soil vapor extraction (SVE) investigations, followed by groundwater sampling; geophysical survey and excavations to find an existing diesel UST previously closed in-place; removal of the UST; remedial excavations under Torrance Fire Department oversight to obtain closure; a long-term SVE pilot test, including a work plan submitted to the Los Angeles RWQCB; installation of SVE and monitoring wells; and development of an SVE Pilot Test Report, and recommendations for further SVE.

Investigation, Abatement, and Subsequent Demolition, Resource, Conservation and Recovery Act (RCRA), CA. Lead-containing dust from a shooting range was found to have contaminated building materials and soils. As Project Manager, Mr. Green was involved the selection of remedial methods and contractors, monitoring of workers to assess exposure to lead-containing dust, monitoring of dust emissions during demolition to confirm compliance, confirmation sampling and analyses, characterization of wastes for disposal, and submittal of a summary report documenting the appropriate remediation and disposal of lead-containing wastes. Efforts were as part of the RCRA for facility closure under the oversight of the California DTSC.

Investigation and Remediation, CA. Chemicals of concern at the former wood treating facility included pentachlorophenol, creosote, diesel fuel, methylene chloride, zinc, copper, and arsenic. As Project Director, Mr. Green managed the Remedial Investigation/Feasibility Study (RI/FS) report for vadose zone soil, including an HRA; Remedial Action Plan (RAP) for impacted soil, which recommended capping as the most feasible remedial alternative; a cone penetrometer (CPT) study aimed at further

defining site stratigraphy, evaluating for the presence of non-aqueous phase liquids, and mapping the areal distribution of chemicals of concern; quarterly groundwater monitoring from 16 wells; Storm Water Pollution Prevention Plan (SWPPP) and monitoring; and assistance to client in development and/or sale of the property. The work was done under the oversight of the California DTSC.

Well Investigation Program Compliance. As Project Manager, Mr. Green conducted a well investigation provided to the USEPA to identify Potentially Responsible Parties (PRPs) for the San Fernando Valley Superfund site. On-site operations included 14 USTs: numerous clarifiers, sumps. and drain lines; plating, machining, and painting shops; a jet engine test facility; and solvent, alkaline, and steam cleaning facilities. Approximately 70 exploratory soil borings were drilled and analyzed for chlorinated solvents, heavy metals, cyanide, and various hydrocarbon products, such as gasoline, machining and waste oils, Stoddard solvent, and jet fuel. A soil gas survey of the facility was also conducted to screen for potential contamination by VOCs, including the installation of multidepth, nested soil vapor monitoring wells. Fate and transport modeling of chlorinated solvents was used to assess the potential for impacts to groundwater. The work was done under RWQCB oversight at a jet engine repair, maintenance, and testing facility. The RWQCB issued an NFA letter for the investigation and remediation of chlorinated solvents at the site. The project also included design, permitting, construction, and O&M of a hot air-assisted SVE system to remediate Jet A-impacted soils. After 1 year of operation, remediation was sufficient to obtain closure with no further requirements from the RWQCB. Furthermore, as a part of the decommissioning and demolition of the facility, a comprehensive survey for ACMs in nine buildings was conducted. SCS prepared plans and specifications for the abatement of ACMs, assisted the client in selection of an abatement contractor, conducted daily oversight of abatement activities, including air monitoring, and prepared a final report documenting the appropriate removal and disposal of ACMs.

Historical Industrial Site Redevelopment and Closure. Prior to acquisition of this property, Mr. Green, as Project Director, conducted a due diligence assessment and several phases of investigation to identify recognized environmental conditions, characterize the nature and extent of contamination, evaluate costs and environmental liabilities, and facilitate the client's successful purchase of the property. Following the acquisition, and as a part of site redevelopment and thereafter, SCS provided additional site characterization and remediation services under regulatory oversight and with closure. Project activities, conducted concurrently with property redevelopment, included:

- Shallow and deep soil and soil vapor investigations for due diligence purposes.
- Oil well abandonment under California Division of Oil, Gas and Geothermal Resources (DOGGR) oversight.
- Permitting and removal of an existing UST and remedial excavation under Los Angeles County Department of Public Works (LACDPW) oversight.
- Under RWQCB oversight, shallow soil excavation of a former UST area, installation and operation of a separate SVE system for deeper soil contamination, and installation and monitoring of groundwater wells.

SCS met with the RWQCB on several occasions to make a case for closure under the State Water Quality Control Board's (SWQCB's) Low-Threat UST Case Closure Policy. Upon completion of a closure investigation in October 2013, and a subsequent meeting to defend the case for closure, the RWQCB concurred with SCS's conclusions and approved the closure process under the Low-Threat Policy. Following SVE and well abandonment activities, the RWQCB issued an NFA letter for the property in July 2014.

Historical Manufacturing Facility and RCRA Closure, Vernon, CA. This 15.9-acre site was used for metals fabrication from about 1940 until 2017. The original occupant and its successors and subsidiaries conducted metal stamping, forming, and machining; heat treating; degreasing; plating; acid treating and pickling; painting and enameling; and anodizing until the 1990s. Some portions of the facility were occupied by tenants involved in manufacturing through mid-2017, after which time building demolition and site redevelopment was initiated.

Over the years, a number of industrial units at the facility underwent closure. Closure for those units that could have impacted the environment—including underground storage tanks (USTs), aboveground tanks, wastewater treatment systems, sumps and vaults, waste and other storage areas, degreasing and cleaning systems, and other surface treatment areas—generally included subsurface sampling. In this process, hundreds of soil and soil vapor samples were collected and analyzed for various potentially hazardous materials, including petroleum hydrocarbons, VOCs, metals, PCBs, semi-volatile organic compounds (SVOCs), and various inorganic substances. Closure of some units necessitated emplacement of Land Use Covenants/Deed Restrictions.

SCS conducted a Phase I Environmental Site Assessment and prepared a Current Conditions Report (CCR) for the facility. Based on existing data, the CCR identified several areas in which sampling indicated that chemicals of potential concern were present above generally-accepted cleanup levels, including VOC contamination from off-site sources. Subsequently, an RCRA Facility Investigation Workplan was prepared and implemented to further assess these areas. The resulting data was evaluated for potential health risks, and a Corrective Measures Study was conducted. Other tasks conducted by SCS have included preparation of a Community Profile, Corrective Measures Implementation Plan, Soil Management Plan (SMP), asbestos survey and abatement oversight, on-and off-site soil and vapor investigation, groundwater monitoring well installation and monitoring, implementation of the SMP, including compliance with South Coast Air Quality Management District Rules 1166 and 1466, Sampling and Analysis Plan (SAP) for PCBs, Workplan for Removal of PCB Remediation Waste, and interface with the regulatory agencies, including the California Department of Toxic Substances Control and U.S. Environmental Protection Agency.

Mr. Green has participated in a certified health and safety program in compliance with Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1910.120. He provided his expertise in the incident response operations, team functions, personnel safety, and field equipment. He was able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Mr. Green has been involved in numerous SCS projects related to hazardous waste characterization and management. He has experience in ESA studies, UST investigations and their associated remediation programs, landfill studies, and geologic and hydrogeologic site characterization studies. His work experience includes all project phases from development of cost estimates for various site assessment and cleanup programs, to groundwater monitoring and sampling, to preparation of final reports and interfacing with regulatory agencies.

Litigation Support/Expert Testimony

Mr. Green has provided litigation support and expert testimony to legal counsel, including conducting research, and preparing reports and other supporting documents, in the following environmental cases:

City of Los Angeles v. Colonial Yacht Anchorage. In late 2017 and 2018, Mr. Green provided litigation support on behalf of the defendant regarding sources of contamination at a boat yard and

adjacent shipping channel, previous investigative findings, proposed remedial alternatives, regulatory requirements, cleanup levels, and the associated costs. The case is ongoing.

Banning v. Dureau, et al. In August 2013, Mr. Green provided testimony in federal court on behalf of the plaintiff, regarding the contractor's emergency response to a waste oil spill that entered the storm drain system. Testimony related to investigative and remedial actions and the applicability of, and compliance with, the National Contingency Plan (NCP). The case was won by the City of Banning, California.

Clipper Yacht Company, LLC v. Anderson's Boat Yard, Inc. In October 2012, Mr. Green was retained as an expert witness by the defendant to review documents, consult with legal counsel, and provide expert opinions at deposition and trial regarding contamination at a boat yard and associated marina in Sausalito, California. Specific topics of interest include the adequacy of previous investigations and remediation efforts, the sources of contamination (particularly copper), cleanup levels, and likelihood and estimated costs of additional remediation. This case was settled prior to trial.

Alfaville, LLC v. L.A. Signal, Inc. In August 2011, as part of the new property owner's litigation against the former tenant, Mr. Green provided testimony as a percipient witness, primarily as to the source and timing of a prior PCE release. In a Phase I ESA prepared by SCS in 2008, PCE solvent use by the departing property tenant was identified. Several phases of subsequent site investigation confirmed a release of PCE to soil and soil vapor with likely impacts to groundwater. Groundwater monitoring is ongoing under Los Angeles RWQCB oversight. Remediation by soil vapor extraction may be conducted. This case was settled.

Malcolm Carter Enterprise v. Microsemi Real Estate, Inc. In November 2008, Mr. Green provided an expert report and court testimony on behalf of the plaintiff. At issue was the evaluation of data for a Phase I ESA, identification of Recognized Environmental Concerns (RECs), regional and site-specific groundwater contamination by chlorinated solvents, selection of an appropriate regulatory agency for remedial oversight, and applicability of the NFA letter. This case was won by the plaintiff.

City of Riverside v. Johnson Revocable Trust, et al. In 2010, Mr. Green was retained by the defendant to review documents, consult with legal counsel, and provide expert reports and deposition and expert testimony regarding an eminent domain case in Riverside, California. Specific topics of interest included the adequacy of previous investigation, the source or sources of a PCE release, and the likelihood and estimated costs of remediation. This case was settled prior to trial.

Expert Witness for Plaintiff, Santa Clarita. In 2009, Mr. Green conducted a review of the scope of work and fees charged by another environmental consultant conducting expert witness work on a development project in Santa Clarita. A declaration was provided to the Plaintiff's counsel regarding typical consultant fees, and the reasonableness of the time and expenses charged in relation to the final work product.

Expert Witness, Strathmore. In 2006, Mr. Green reviewed documents, consulted with legal counsel, and provided deposition and expert testimony regarding the source and timing of a methyl tertiary butyl ether (MTBE) release at a service station site in Strathmore, California. This case was settled prior to trial.

Litigation Support, San Bernardino. In 2003, Mr. Green provided litigation support regarding the scope and limitations of a Phase I ESA as it pertains to a service station site in San Bernardino, California.

Expert Consultant, Los Angeles. In 1998, Mr. Green provided expert consulting services related to the use, history, and migration of hexavalent chromium and perchloroethene in soil and groundwater at a former plating site and adjacent Los Angeles Unified School District (LAUSD) school property, and proper allocation of responsibility regarding those issues.

Expert Consultant, San Fernando Valley. In 1994, Mr. Green provided a client's in-house and outside legal counsel with technical support on a case involving cost recovery/allocation and potential involvement in the Burbank Operable Unit of the San Fernando Valley Superfund site. This project included assessment of the nature, extent, fate, and transport of potential contaminants (chlorinated solvents, fuels, and/or heavy metals), previous and proposed site investigations, possible remedial alternatives and costs, and environmental investigations and/or remediation on properties in the surrounding area.

Expert Consultant, Irvine. Mr. Green has also provided outside legal counsel with technical support for due diligence assessment at a property in Irvine, California. The client's site was located adjacent to a service station that had groundwater impacted with gasoline-related constituents, including MTBE. His work involved obtaining regulatory records, review, and written summary regarding regulatory requirements and anticipated actions, health risks, and necessity of additional site assessment and/or investigation work on the client's property.

Expert Consultant, Los Angeles. Mr. Green assisted a client and the client's legal counsel with review of information and response to the Los Angeles RWQCB's request for a work plan for investigation of suspected hexavalent chromium impacts to soil and groundwater at the client's former operation, located adjacent to the Burbank Airport and within the Burbank Operable Unit of the San Fernando Valley Superfund Site. The work plan and further investigation were not subsequently required.

Azusa Redevelopment Agency v. Exxon. In 1991, Mr. Green provided expert testimony in this case involving investigation and remediation of gasoline-contaminated soil at a former Exxon station.

Expert Witness, Art Movers, Inc. 1991, Mr. Green provided expert testimony for Art Movers, Inc., in a case involving previous site investigations, proposed remedial activities, and potential risks to groundwater resources from perchloroethene-contaminated soils.

Publications and Presentations

Green, K. W., "Vapor Encroachment & Intrusion: What are the Real (Estate) Risks?" Journal of Property Management, March-April 2014.

Marsh, J. R., and K. W. Green., "All Appropriate Inquiry - The New Phase I Standard," California Real Estate Journal, May 8, 2006.

Green, K. W., T. Dong, and D. R. Ness, "Industrial Drycleaner Woes, Vernon, California," Proceedings of the Groundwater Resources Association. November 10. 2004.

Marsh, J. R., K. W. Green, and T. Dong, "Standardizing Environmental Assessments: A Practical Perspective," Journal of Environmental Engineering, Vol. 122, No. 3, March 1996.

Marsh, J. R., K. W. Green, and T. Dong, "Phase I Assessments and Due Diligence: One and the Same?" Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division, Journal of Environmental Engineering, Vol. 120, No. 6, November/ December 1994.

Green, K. W., and B. Garbaccio, "Understanding and Interpreting a Site Investigation Report." California Redevelopment Journal, October 1994.

Marsh, J. R., and K. W. Green, "What Your Phase I Assessment Dollars Buy. California Redevelopment Association Journal," July 1994.