

Hazards and Hazardous Materials



50 – Acre Dairy, Eastvale Phase I Environmental Site Assessment

March 28, 2019

Prepared for:

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Prepared by:

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Project No.: 185804343

### Sign-off Sheet and Signatures of Environmental Professionals

This document entitled 50 – Acre Dairy, Eastvale Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Orbis Real Estate Partners (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

Author:

#### Debbie Hernandez Geologic Staff

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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# Abbreviations

AAI	All Appropriate Inquiry
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
PCBs	Polychlorinated Biphenyls
REC	Recognized Environmental Conditions
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition



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# 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 6207 Archibald Avenue, Eastvale, California (the "Property"), on behalf of Orbis Real Estate Partners (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated August 20, 2018 and accepted by the Client on January 22, 2019. Orbis Real Estate Partners (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations (CFR), Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 50 acres of land located in the northwestern corner of Riverside County in the city of Eastvale, California. The land is currently occupied by an active dairy farm and includes three residential units accessible from Archibald Avenue. The surrounding properties consist of vacant land, some of which are in the process of being developed, as well as commercial warehouses to the south of the Property. Cucamonga Creek runs north-south and appears along the western Property boundary. A high pressure natural gas line runs east/west and is located north of the cemented creek along the northern Property boundary.

Stantec's interpretation of historical aerial photographs shows the Property as agricultural land until circa 1931. Historical agricultural uses can be a potential concern due to the possible use of pesticides and heavy metal-containing herbicides. From circa 1985 until the present, the Property appears to have been utilized as a dairy farm.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property:

Agricultural use: Stantec's interpretation of historical aerial photograph observations show the
past use as agricultural within the Property boundaries since circa 1932. Historical agricultural
activities are considered a REC. Accordingly, Stantec recommends performing a Phase II
subsurface investigation to sample and analyze shallow soil at the Property to evaluate whether
residual pesticides or heavy metals associated with herbicide applications are present above
regulatory screening levels, human health risk criteria or California hazardous waste levels. The
need for sampling for these compounds given the intended use is for protection of construction
workers during development of the paths when exposed to dust. The second issue is the potential
for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper
location for disposal.



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• Current and historical presence of livestock: Dairy farm operations are observed to have begun circa 1985 based on review of aerial photographs. Due to the high concentrations of nitrates commonly found in cow effluent, there is a concern that wash down water concentrated with nitrates may have impacted groundwater beneath the Property. Improper fertilizer or manure disposal practices by the dairy farm can affect soil and/or groundwater quality at the Property and represents a REC. Stantec recommends performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations. Additionally, sampling of groundwater is recommended in redevelopment plans include installation of on-site wells or use of groundwater for residential purposes.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



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# 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform AAI into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- 1. Due to any release to the environment;
- 2. Under conditions indicative of a release to the environment; or
- 3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with a property but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. De minimis conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.



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The work was performed according to Stantec's proposal and terms and conditions dated August 20, 2018 and accepted by the Client on January 22, 2019. Orbis Real Estate Partners (the "User") has been designated as the User of this report. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- 1. Information that is publicly available;
- 2. Information that is obtainable from its source within reasonable time and cost constraints; and
- 3. Information that is practicably reviewable.

### 2.1 **PROPERTY DESCRIPTION**

The Property consists of approximately 50 acres of land located in the northwestern corner of Riverside County in the city of Eastvale, California. The land is currently occupied by an active dairy farm and includes three residential units accessible from Archibald Avenue. The surrounding properties consist of vacant land, some of which are in the process of being developed, as well as commercial warehouses to the south of the Property boundary. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

# 2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

There were no special terms, conditions, or significant assumptions associated with this Phase I ESA.

# 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Property.



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This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the property. Stantec did not obtain historical records that document the property history in 5-year intervals and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the EP to identify RECs, HRECs, CRECs, or de minimis conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by client for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or subsurface utilities and structures, are not guaranteed. Before starting site work, the exact location of all such utilities and structures must be confirmed by the client and the party performing the work, and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. As the purpose of this report is to identify Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.



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The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

# 2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



User-Provided Information March 28, 2019

# 3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	The User is aware of the active operation of a dairy farm on the Property which includes the housing of livestock.
Environmental Liens or Activity Use Limitations	No	No environmental liens or activity use limitations were identified.
Previous Environmental Permits or Reports Provided by User	No	The user reportedly does not possess any of these documents.
Purpose of the Phase I ESA	Yes	Due diligence

Stantec requested information relevant to performance of this Phase I ESA with a written questionnaire submitted to the user of this report. A copy of the Users Questionnaire completed by Mr. Raymond Polverini, Authorized signer for Orbis Real Estate Partners, is provided in Appendix C. The significant information provided by Mr. Polverini is summarized below.

- 1. Information on Environmental Cleanup Liens on the Property? The Client is not aware of any environmental cleanup liens on the Property.
- 2. Information on Property Activity or Use Limitations (including Institutional and Engineering Controls)? The Client is not aware of any activity and land use limitations on the Property.
- 3. Specialized knowledge or experience of the User: The Client provided no information indicating any specialized knowledge or experience.
- 4. Commonly known or reasonably ascertainable information about the Property? The Client is aware the Property is currently used as a dairy farm.
- 5. The degree of obviousness or the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation? -The Client provided no information indicating any obvious or likely present contamination.



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### 3.1 SPECIALIZED KNOWLEDGE OR EXPERIENCE

The Federal AAI rule (40 CFR §312.28) and ASTM E1527-13 require that AAI must take into account relevant and applicable specialized knowledge and experience on the part of the User regarding the Property, the area surrounding the Property, the conditions of adjoining properties, and any other experience relevant to identifying RECs on the Property.

Mr. Polverini has no knowledge or experience related to the Property or nearby properties.

# 3.2 PURCHASE PRICE VS. PROPERTY VALUE

The Federal AAI rule (40 CFR §312.29) and ASTM E1527-13 require that persons seeking defense to or protection from liability under CERCLA must take into account the relationship of the purchase price to the fair market value of the Property if it were not contaminated to assess whether or not the differential is due to the presence of releases or threatened releases of hazardous substances. This portion of the inquiry is the responsibility of the User, and the User has the option of sharing or not sharing this information with the EP performing the Phase I ESA.

Stantec has not performed an independent evaluation of the purchase price of the Property and its relationship to fair market value. Stantec submitted a written questionnaire to the User inquiring about the User's knowledge regarding the relationship of the purchase price to the fair market value of the property if it were not contaminated.

Mr. Polverini believes the purchase price being paid for the Property reasonably reflects the fair market value.



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# 4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

# 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections.

Topography:	The Property is at an elevation of approximately 640 feet above mean sea level (ft msl). The regional topographic gradient is flat with small streams connecting to Cucamonga Creek which leads to the Santa Ana River. The Property generally slopes in the southwest direction (USGS, 2012).
Soil/Bedrock Data:	The County of Riverside Geology and Soil Report describes Eastvale as primarily Quaternary aged alluvium and characterized by a loamy fine sand. This hydrologic ground is indicative of high infiltration rates and are well drained to excessively drained sands and gravels.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	The Cucamonga Creek runs parallel to the western boundary of the Property and is approximately 624 feet above msl. According to information obtained from the Chino Basin Watermaster 2017 Model Update and Required Demonstrations, depth to groundwater is estimated between 100 and 125 feet below ground surface (bgs) and flow direction is to the south.

NOTE:

Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

### 4.1.1 Property Topography and Surface Water Flow

The Property is at an elevation of approximately 640 ft msl and is relatively flat in the east/west direction. There is a slight downward gradient (less than 15 degrees) from north to south.

Based on the topography, surface water on the Property infiltrates the ground surface or flows overland towards the south.



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### 4.1.2 Regional and Property Geology

The Property is located in the westernmost corner of Riverside County bordering San Bernardino County to the north. The area is located within the Peninsular Ranges Geomorphic Province which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault System (California Geological Survey [CGS], 2002). The underlying stratigraphy on the Property is primarily recent age alluvium (USGS, 2006).

### 4.1.3 Regional and Property Hydrogeology

The Property is located within the Upper Santa Ana Water Basin located in eastern Riverside County and includes portions of San Bernardino County. The basin is bounded by the Elsinore Fault to the southwest and the San Jacinto Fault Zone to the northeast. The water-bearing materials of this basin are primarily loamy sands of recent age. Though the property is not located within a 100-year nor 500-year flood area, the Property area is highly susceptible to liquefaction. Liquefaction is the process by which water-saturated materials lose strength and fail during ground shaking and occurs worldwide, commonly during earth moving events such as earthquakes. Throughout Riverside county, approximately 6% of land is classified at "high risk" level of liquefaction, with a majority of the county classified at "moderate risk."

The Cucamonga Creek runs parallel to the western boundary of the Property and is approximately 624 feet above msl. According to information obtained from the Chino Basin Watermaster 2017 Model Update and Required Demonstrations, depth to groundwater is estimated between 100 and 125 feet below ground surface (bgs) and flow direction is to the south.

# 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of database searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be towards the south. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

### 4.2.1 Listings for Property

The Property was identified as "DYT Dairy, Andy Dyt" at the address of 6207 Archibald Avenue, Corona, California 92880 and listed in the EMI, ENF, CIWQS, and FINDs environmental databases. Although the Property is currently located in the city of Eastvale, this area was historically part of the city of Corona. The Property was identified in the EMI facility database, facility ID number 145017, and listed with an active



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status in the ENF database, facility ID number 630569. The EMI database listing is related to emissions of total organic hydrocarbon gases, reactive organic gases, and particulate matter between 2006 and 2016. There were no reported violations with the South Coast Air Quality Management District. The ENF database listing was related to solid wastes and stormwater runoff with no reported violations.

The Property was also identified in the CIWQS database as active with no violations or enforcement actions within 5 years.

### 4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby property, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC].

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases potentially creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)	
Corona Dairy Ranch / T&T Cattle Dairy 6313 Archibald Corona, CA 91720	HIST UST; CIWQS; ENF; HIST CORTESE; WDS; CIWQS	0.037 miles southeast	No	
The facility is listed as having a 500-gallon diesel underground storage tank (UST) in 1988. No additional information was provided by EDR or available on the Regional Water Quality Control Board's online database Geotracker. The CIWQS database listing is historical with no violations or enforcement actions within 5 years. The ENF listings includes a cease and desist order dated 6/9/1989 due to excess manure discharged to disposal land. Given there is no documented releases from the UST and groundwater is greater than 10 feet bgs, the environmental database listings are considered unlikely to represent an environmental concern to the Property.				
Redwood ProductsSWF/LF) / AST0.086 miles west- southwestNo9301 Remington AvenueNo				
The facility is listed as a chipping/grinding operation that accepts green materials and wood wastes. Given materials involved and there are no violations, the environmental database listings are considered unlikely to represent an environmental concern to the Property.				

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.



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### 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

### 4.3.1 Riverside County Planning Department Records

Agency Name, Contact Information	Findings
County of Riverside Department of Public Records Records@rivco.org February 4, 2019	The Riverside County Department of Planning provided documents detailing the proposal for sewer lines within the Property boundary and dated July 23, 1974. However, no additional information was provided on behalf of the building status. EDR confirms the absence of building permits for the address located at 6207 Archibald Avenue.

### 4.3.2 City of Eastvale Fire Department

Agency Name Contact Information	Finding
Eastvale Fire Department, rrupio@fire.ca.gov February 8, 2019	As of the writing of this report, no response has been received by Stantec. Should any information be received that changes the conclusions or recommendations of this report, Stantec will issue an addendum. However, based on its review of other sources, Stantec considers it unlikely that any records from this
	agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

### 4.3.3 Riverside County Department of Environmental Health

Agency Name Contact Information	Finding
County of Riverside Department of Environmental Healthy DEHRecordsMgmt@rivco.org <u>www.rivcoeh.org</u> February 5, 2019	As of the writing of this report, no response has been received by Stantec. Should any information be received that changes the conclusions or recommendations of this report, Stantec will issue an addendum. However, based on its review of other sources, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.



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### 4.4 HISTORICAL RECORDS REVIEW

### 4.4.1 Land Title Records/Deeds

Stantec obtained an environmental lien search report for the Property from EDR. A copy of the environmental lien and activity and use limitations (AUL) search report is provided in Appendix E. According to the lien report, there are no environmental liens or AULs attached to the Property. Listed previous owners of the Property are summarized in the following table:

Period of Ownership	Listed Owner Name
January 22, 2008 - Present	Andy & Diana Dyt Trustees
Unknown – January 22, 2009	Andy & Diana Dyt

### 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties	
1931 - 1948	1:500	Orchards appear on the southeastern portion of the Property with multiple structures located to the north of the orchards. The remainder of the land appears to be vacant with varying coloration to adjacent land. Surrounding properties appear to be used for agricultural purposes.	
1953	1:500	A new large structure and multiple smaller structures are observed throughout the northeast portion of the Property. The 2019 site reconnaissance observed the larger structure as a multi-level single family home. The orchards are no longer observed on the Property and are replaced with other agricultural land.	
1967 - 1975	1:500	Color variance is observed in the agricultural land. No further changes are observed.	
1985	1:500	A majority of the structures observed in previous photographs are no longer visible on the Property. Multiple sun shades for the dairy farm and a paved road are observed in the southeastern portion of the Property. A new structure is observed on the western portion of the Property adjacent to Archibald Avenue.	
1989 - 1994	1:500	A new residential unit appears centered between the northern and southernmost property off of Archibald Avenue. Additional sunshades are constructed in the northern portion of the Property.	
2006	1:500	Additional storage areas appear in the northern portion of the Property. The new residential unit observed in the 1989 photograph appears to include an inground pool.	
2012 – 2016	1:500	No further changes are observed.	



Records Review March 28, 2019

Name of aerial photograph source: EDR, 2019

### 4.4.3 City Directories

Stantec retained EDR to research available reverse city directories for the Property, in approximately fiveyear intervals. The following is a summary of Stantec's review of the city directory listings:

Subject/Adjoining Property	Year	Listed Occupants
6205 Archibald Street	2005	DYT Dairy
6205 Archibald Street	2010	DYT Dairy, Drake
6205 Archibald Street	2014	DYT Dairy, Drake

Name of city directories and source: EDR, 2019.

### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn<sup>®</sup> Map Search Report indicating "no coverage" is presented in Appendix E.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Corona North, California Quadrangle (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern.

Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Observations, Property and Adjoining Properties
1902	The Riverside County boundary line is observed to transect the property trending southwest/northeast. A major road is observed in the north/south direction.
1942	A slight gradient of approximately 10 feet of relief is observed to trend north to south. Archibald Avenue is observed on the eastern boundary of the Property. The Riverside County boundary is observed on the north and western portion of the Property.
1947	Access roads are observed within the Property boundary. Cloverdale Avenue is observed to the east of the Property.
1954 - 1967	The Cucamonga Creek is depicted along the western Property boundary. No further changes are observed.



Records Review March 28, 2019

Year	Observations, Property and Adjoining Properties
1973 – 1981	Built-up urban areas are observed throughout the surrounding properties.
2012	Multiple roads are constructed to the south and east of the Property as area development increases.

Name of maps and source: EDR, 2019.

### 4.4.6 Other Historical Sources

No other historical sources were researched.



Site Reconnaissance March 28, 2019

# 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Debbie Hernandez, Staff Geologist with Stantec, on January 30, 2019. Access to the Property was provided by Mr. Ray Polverini of Orbis Real Estate Partners. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

# 5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

The Property is currently occupied by an active dairy farm and includes livestock within fenced areas. As such, observations were not permissible from within the fencing area, and were made from outside this fenced area. Figure 2 provides the approximate livestock holding areas where access was prohibited.

# 5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located at 6207 Archibald Avenue and accessible through a driveway adjacent to the property at 6171 Archibald Avenue which is located in the City of Eastvale (formerly Corona), County of Riverside, California. The surrounding area consists of vacant land, commercial warehouses, and residential structures.
Property Operations.	The Property consists of an active dairy farm since the circa 1985and was previously utilized for agriculture. The Property boundary also includes three single family residences.
Structures, Roads, Other Improvements:	A paved driveway north of 6171 Archibald Avenue leads into the dairy farm. Paved roads continue south into the property along the western portion of the fenced livestock containing areas. Additional paved roads lead approximately 900 feet into the Property. Sun shades are located throughout the livestock area. Multiple storage areas are located on the Property and store haystacks.
Property Size (acres):	Approximately 50 acres.



Site Reconnaissance March 28, 2019

Estimated % of Property Covered by Buildings and/or Pavement:	5%
Observed Current Property Use/Operations:	Dairy farming and residential,
Observed Evidence of Past Property Use(s):	Dairy farming, agriculture and residential.
Sewage Disposal Method (and age):	Not observed.
Potable Water Source:	Above-ground piping transported drinking water to the livestock. Multiple above-ground storage tanks (ASTs) were observed throughout the dairy that appeared to contain potable water.
Electric Utility:	Not observed

# 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	Tractors and various farm equipment are utilized throughout the Property. No equipment laydown/storage areas or refueling areas were observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	Organic odors produced by livestock.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
Polychlorinated biphenyl (PCB)- Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

# 5.4 INTERIOR OBSERVATIONS

Stantec did not conduct site reconnaissance of the building interiors as they are currently occupied by tenants.

# 5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:



Site Reconnaissance March 28, 2019

Observations	Description	
On-site Pits, Ponds, or Lagoons:	A large pool of water (approximately 4 acres) was observed in the western portion of the Property. Smaller pools of water (approximately 2,000 square feet) were observed in the fenced areas. The water was likely generated during recent rainfall events. No sheen or odor was observed associated with the pools of water.	
Stained Soil or Pavement:	None observed.	
Stressed Vegetation:	None observed.	
Waste Streams and Waste Collection Areas:	No waste streams or waste collection areas were observed.	
Solid Waste Disposal:	None observed.	
Potential Areas of Fill Placement:	Mounds of material such as livestock feed was observed under the open storage area as seen in photograph number 15 and 16.	
Wastewater:	No exterior wastewater discharge was observed.	
Stormwater:	No evidence of storm water discharge areas were observed.	
Wells:	No wells were observed.	
Septic Systems:	No visible evidence of a septic system was observed.	
Other Exterior Observations:	Troughs filled with water were observed throughout the property as source of drinking water for the livestock. Aboveground piping was observed to connect to an AST as seen in photographs number 12 and 13.	

### 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

# 5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	Four ASTs were observed on the Property. Two ASTs were located west of the storage areas as referenced in photograph number 17. Two additional ASTs were observed adjacent to the northern storage area as seen in photograph number 18. The ASTs appear to be utilized for potable water storage.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



Site Reconnaissance March 28, 2019

## 5.8 ADJOINING PROPERTIES

### 5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

NORTH	The property appears to be undeveloped and early construction activity was observed.
EAST	Undeveloped land across Archibald Avenue.
SOUTH	Commercial warehouses accessible through an unknown street.
WEST	Cucamonga Creek

### 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

NORTH	Agricultural use.
EAST	Agricultural use.
SOUTH	Agricultural use.
WEST	Agricultural use.

### 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

NORTH	An unnamed, concrete-lined stream channel runs in the western direction towards Cucamonga Creek.
EAST	None observed.
SOUTH	None observed.
WEST	Cucamonga Creek running from north to south.

# 5.9 OBSERVED PHYSICAL SETTING

Topography of the	The Property is at an elevation of approximately 640 ft msl. The regional
Property and Surrounding	topographic gradient is flat with small streams connecting to the Cucamonga
Area:	Creek which leads to the Santa Ana River. The Property generally slopes to the south (USGS, 2012).



Interviews March 28, 2019

# 6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property	Key findings:
Ray Polverini 949-330-7564	Property owner representative	According to Mr. Polverini, the Property is known to be an active dairy farm.



POTENTIAL FOR VAPOR ENCROACHMENT March 28, 2019

# 7.0 POTENTIAL FOR VAPOR ENCROACHMENT

Additionally, consideration of the migration of hazardous substances and petroleum products in all phases including solid, liquid, or vapor is required by the ASTM E1527-13 standard. As stated in Section 2.1 of ASTM E1527-13:

Vapor migration must be considered no differently than contaminated groundwater migration in the Phase I investigation. While E2600-10 provides an industry consensus methodology to assess vapor migration, use of E2600-10 methodology is not required to achieve compliance with AAI – an EP may use alternative methodology as deemed appropriate, but this must be documented in the Phase I report (i.e., it must be "capable of being reconstructed by an EP other than the EP responsible for the Phase I").

As presented below, analysis of the potential for onsite or offsite releases to have affected the Site via migration through soil, groundwater or soil vapor was performed with consideration given to media affected, distance from the Site, remedial actions taken, type of contaminants, subsurface conditions, and location of the source relative to groundwater gradient.

Based on the data described above, review of adjacent properties, and available environmental records, vapor intrusion at the Site is considered possible based on the following:

Dairy farm operations are observed to have begun circa 1985 as seen in aerial photographs. Improper fertilizer or manure disposal practices of the dairy farm can affect soil and/or groundwater quality at the Property and represents a REC. Stantec recommends performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations.



Evaluation March 28, 2019

# 8.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

## 8.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

• Stantec observed the presence of livestock within the Property as used by the active dairy farm.

Due to the high concentrations of nitrates commonly found in cow effluent, there is a concern that wash down water concentrated with nitrates may have impacted groundwater beneath the Property. Improper fertilizer or manure disposal practices of the dairy farm can affect soil and/or groundwater quality at the Property and represents a REC. Stantec recommends performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations. Additionally, sampling of groundwater is recommended in redevelopment plans include installation of on-site wells or use of groundwater for residential purposes.

• An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

• Stantec's interpretation of historical aerial photograph observations show the past use of agricultural actives within the Property boundaries since circa 1932. Historical agricultural activities are considered a REC.

Accordingly, Stantec recommends performing a Phase II subsurface investigation to sample and analyze shallow soil at the Property to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels. The need for sampling for these compounds given the intended use is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.



Evaluation March 28, 2019

## 8.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	Due to the active operations of the dairy farm, access was prohibited beyond the fencing used for the livestock.
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	None
Other Data Gaps:	None

# 8.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 6207 Archibald Avenue Eastvale, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 8.2 of this report. This assessment has revealed the following evidence of RECs in connection with the Property:

Agricultural use: Stantec's interpretation of historical aerial photograph observations show the
past use as agricultural within the Property boundaries since circa 1932. Historical agricultural
activities are considered a REC. Accordingly, Stantec recommends performing a Phase II
subsurface investigation to sample and analyze shallow soil at the Property to evaluate whether
residual pesticides or heavy metals associated with herbicide applications are present above
regulatory screening levels, human health risk criteria or California hazardous waste levels. The
need for sampling for these compounds given the intended use is for protection of construction
workers during development of the paths when exposed to dust. The second issue is the potential
for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper
location for disposal.



Evaluation March 28, 2019

• Current and historical presence of livestock: Dairy farm operations are observed to have begun circa 1985 based on review of aerial photographs. Due to the high concentrations of nitrates commonly found in cow effluent, there is a concern that wash down water concentrated with nitrates may have impacted groundwater beneath the Property. Improper fertilizer or manure disposal practices by the dairy farm can affect soil and/or groundwater quality at the Property and represents a REC. Stantec recommends performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations. Additionally, sampling of groundwater is recommended in redevelopment plans include installation of on-site wells or use of groundwater for residential purposes.



Non-Scope Considerations March 28, 2019

# 9.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.

# 9.1 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<u>http://www.epa.gov/radon/zonemap.html</u>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)			
Zone 1 – High	Zone 2 – Moderate	Zone 3 – Low	
(>4.0 pCi/L)	(2 to 4 pCi/L)	(<2 pCi/L)	

The Property is located in Zone 2 and is considered to have medium potential for radon. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property is not residential and there are no occupied subgrade areas, further investigation of indoor radon issues does not appear to be warranted.

# 9.2 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is not located within a 500-year or 100-year flood plain. Stantec also searched the Federal Emergency Management Agency (FEMA) flood plain map service at www.msc.fema.gov. The City of Eastvale, County of Riverside, is considered an Area of Minimal Flood Hazard. The nearest Surface Water is Cucamonga Creek (concrete-lined channel), located approximately less than 1/8 mile west of the Property.



References March 28, 2019

# 10.0 REFERENCES

American Society for Testing and Materials, 2015, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

American Society for Testing and Materials, 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13.

Department of Toxic Substances and Control, 2019, website http://www.envirostor.dtsc.ca.gov/public/

Environmental Data Resources, Inc. (EDR), EDR Radius Map, Inquiry Number 5548769.2s, dated January 30, 2019.

\_\_\_\_\_, EDR Radius Map with Geocheck, Inquiry Number 5548769.2s, dated January 30, 2019.

\_\_\_\_\_, Certified Sanborn Map Report, Inquiry Number 5548769.3, dated January 30, 2019.

\_\_\_\_\_, Historical Topographic Map Report, Inquiry Number 5548769.4, dated January 30, 2019.

\_\_\_\_\_, Aerial Photo Decade Package, Inquiry Number 55487697.1, dated January 30, 2019.

\_\_\_\_\_, City Directory Abstract, Inquiry Number 5548769.5, dated January 30, 2019.

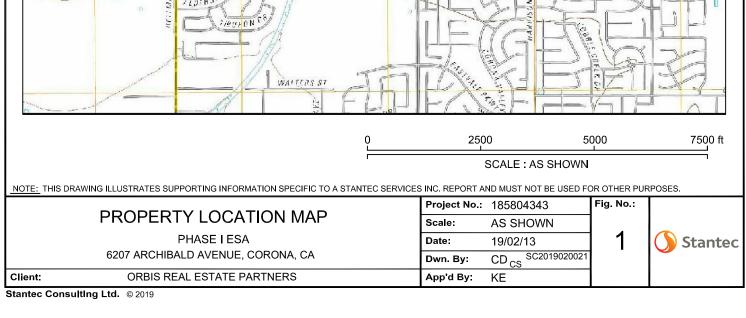
State Water Resource Control Board's Geotracker, 2019, website https://geotracker.waterboards.ca.gov/

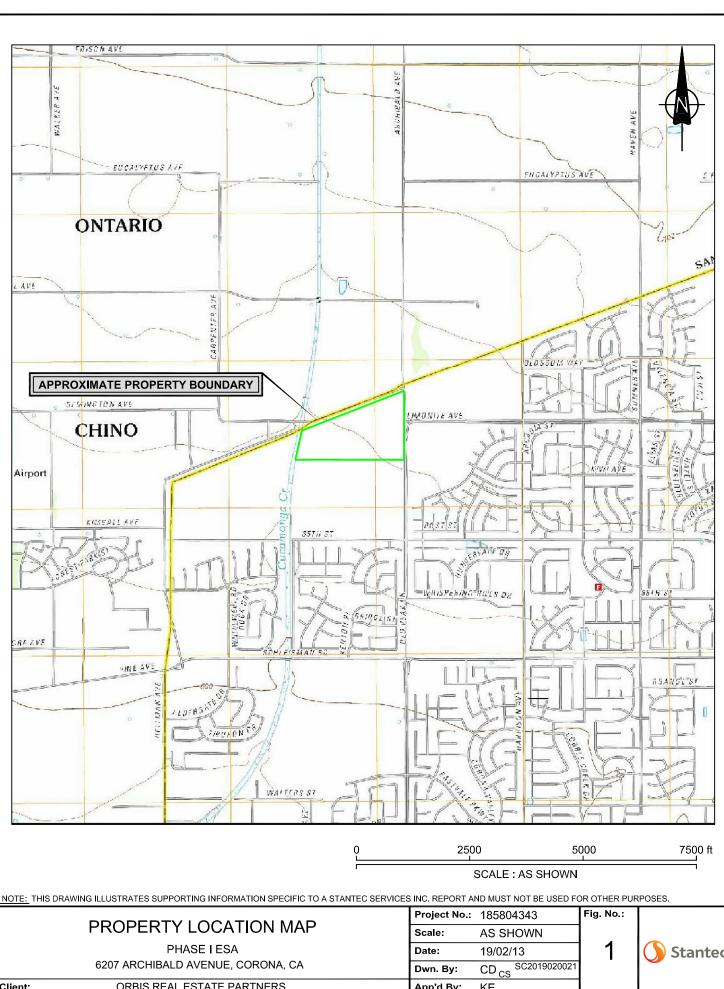
United States Geological Survey (USGS), 1981, North Corona, 7.5 Minute Topographic Map, Scale 1 inch = 2,400 feet. Photorevised 1964



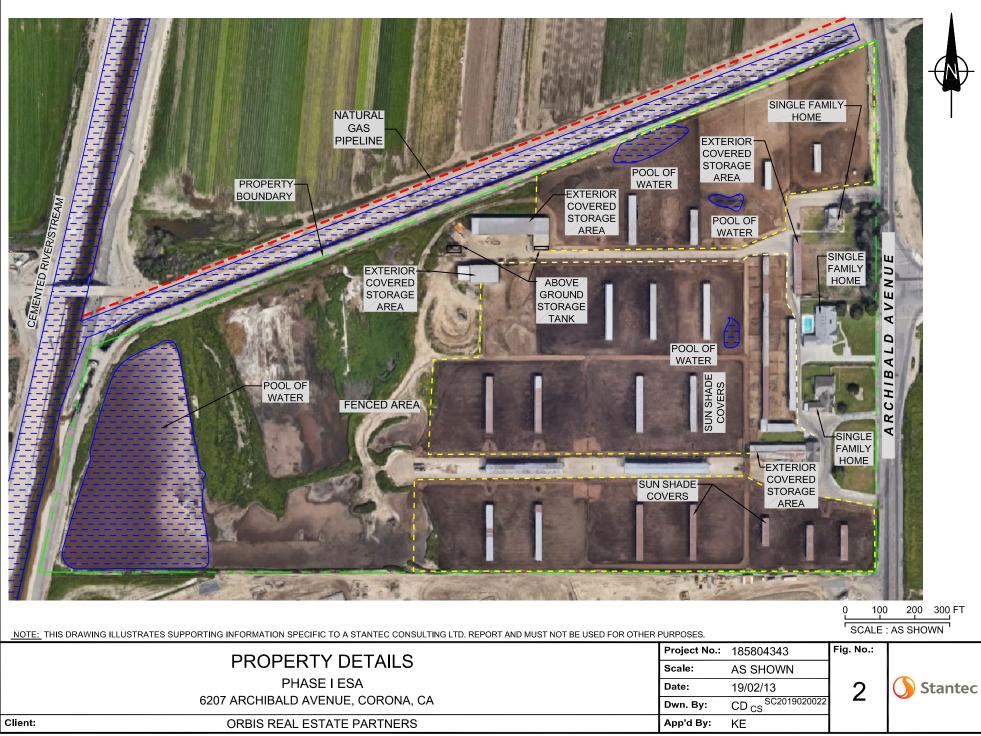
# **FIGURES**







Stantec Consulting Ltd. © 2019



# **APPENDICES**



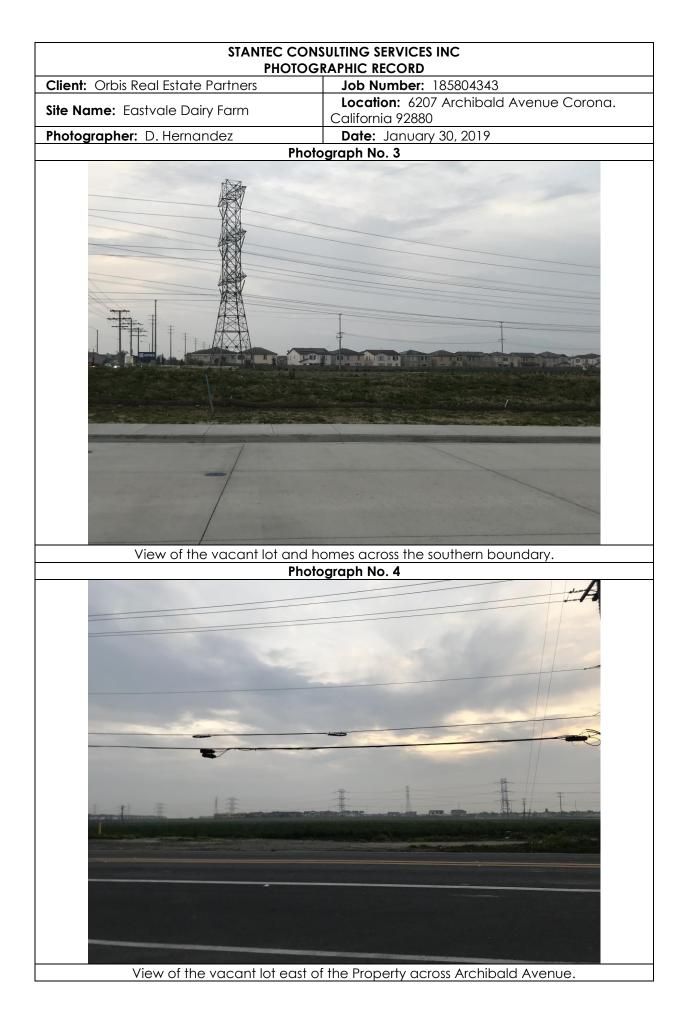
#### 50 – ACRE DAIRY, EASTVALE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY March 28, 2019

# Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY









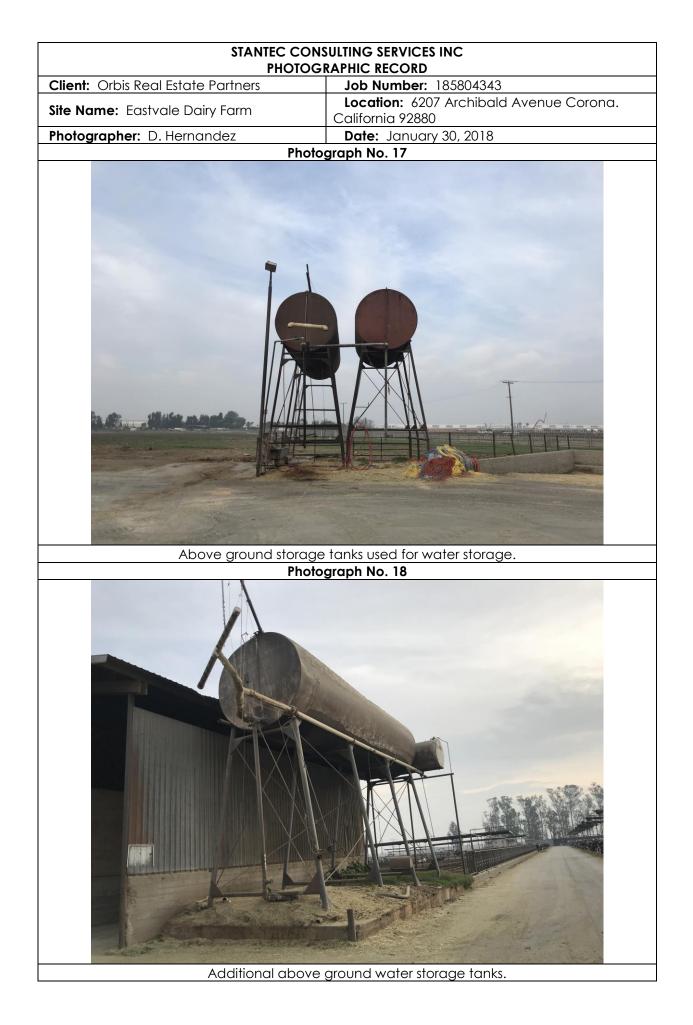


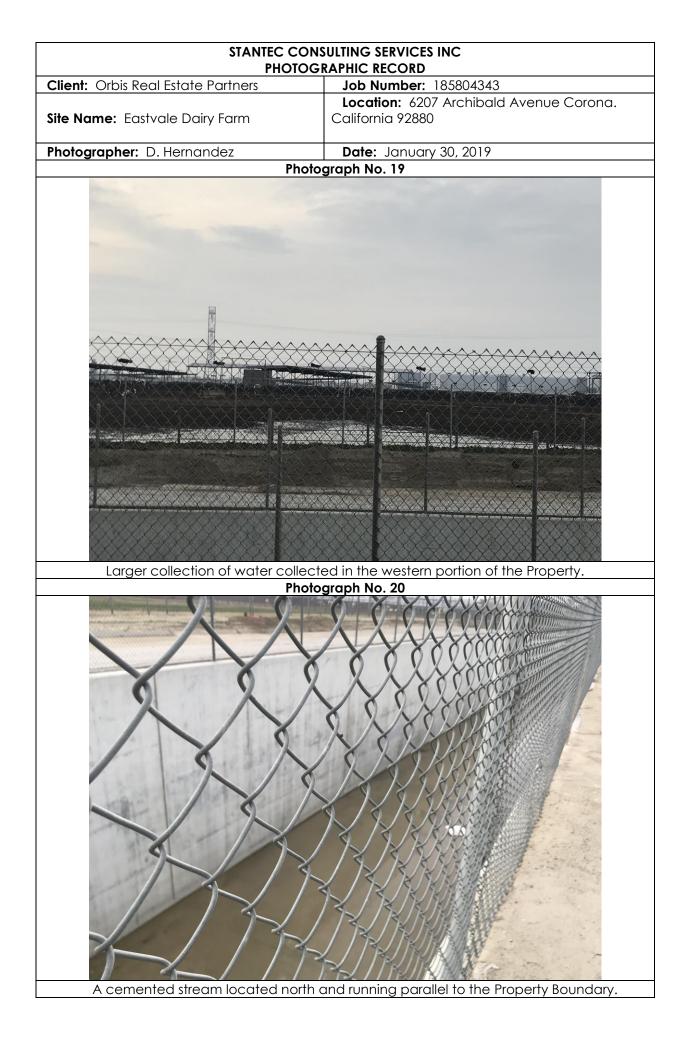




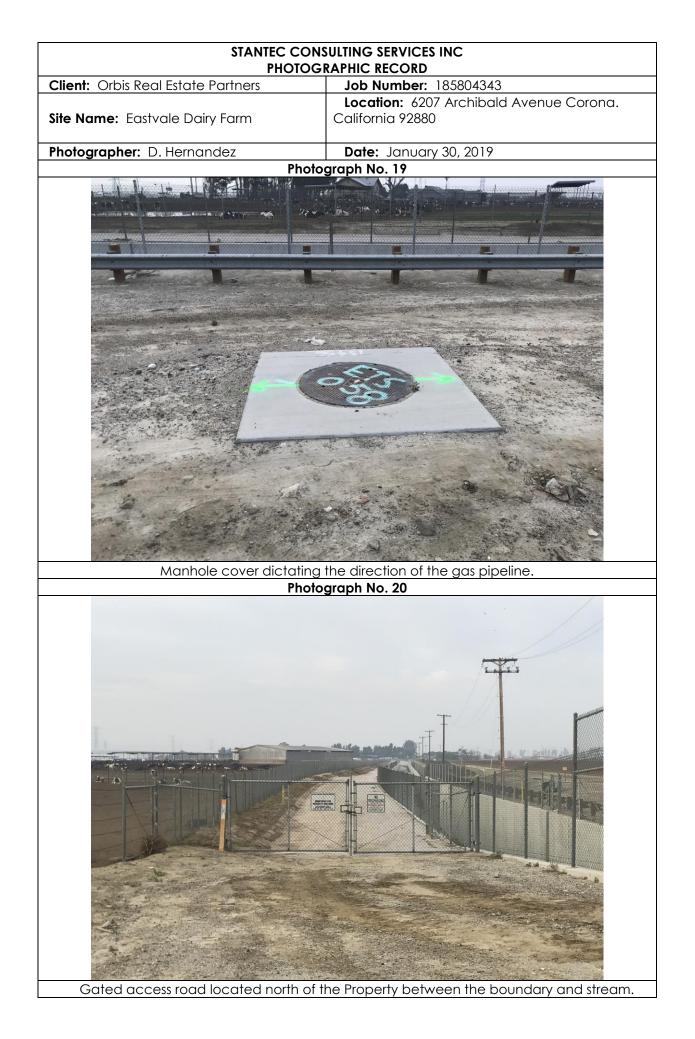












#### 50 – ACRE DAIRY, EASTVALE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix B Stantec Resumes March 28, 2019

### Appendix B STANTEC RESUMES



### Deborah J Hernandez





Debbie is a staff geologist hired in September of 2018 at the San Bernardino Office. Through her education at Cal Poly Pomona, Debbie has extensive research and writing experience while conducting thesis work. Field experience ranges from field mapping, rock and soil classification to vast experience utilizing geophysical equipment. Since starting at Stantec, Debbie has applied her knowledge towards Phase I and II Environmental Assessment field work and report preparation. Debbie has also overseen soil vapor extraction projects Debbie completed a GIS certification program through the California University Fullerton and is experienced in ArcGIS 10, Adobe Suite, and the Microsoft Office Suite.

Debbie's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data.

#### **EDUCATION**

Bachelor of Science, Geological Sciences, California Polytechnica University, Pomona, Pomona, CA, 2015

#### **CERTIFICATIONS & TRAINING**

Geographic Information Systems, California State University, Fullerton, Fullerton, California, 2018

Lead Sampling Technician, National Association of Training and Environmental Consulting, Anaheim, California, 2019

8-Hour Supervisor Trainer Coarse Certification Hazwoper, OSHA, Simi Valley, California, 2018

Adult and Pediatric First Aid/CPR/AED, American Red Cross, San Bernardino, Ca, 2018

Asbestos Building Inspector Initial Course, National Association of Training and Environmental Consulting, Anaheim, California, 2018

#### **PROJECT EXPERIENCE**

#### Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane) Soil Vapor Intrusion Assessment, Various

#### Locations, California

Debbie performed field oversight during the installation of multiple soil vapor monitoring wells. She assisted with health and safety oversight, classified the soils during drilling activities and assisted with the well installation and subsequent soil vapor sampling.

#### **Groundwater Supply / Wells** Humboldt Energy, Water Supply Assessment

Debbie coauthored a water supply assessment report for a wind energy project located in Humboldt County, California. Through research of groundwater basins and geographic information system analysis, she finalized a report used to supplement the design and construction of over 60 wind turbines and ancillary facilities.

### Deborah J Hernandez

Geologic Staff

#### Phase I & II Environmental Site Assessments

Environmental Site Assessment, San Bernardino, Ca

Debbie performed an onsite reconnaissance survey, historical records investigation, and formulated the report deliverable. The report provided a thorough review of the property history and defined present environmental concerns for the client.

#### **Aerial Mapping**

# Mars Data Analyst, JPL\*, Pasadena, Ca (Geology Intern)

Duties included mapping geologic safety hazards using HiRISE, CTX and THEMIS images on ArcGIS; analyzed rock classification and distributions to downselect eight landing sites to four. Characterized over 300 craters and their respective ejecta blankets for potential landing sites. Presented findings at the 2014 Geological Society of America Conference, Abstract #249384

### Alicia R Jansen Cac, LRCIA

**Environmental Scientist** 



Alicia is an Associate Scientist with over ten years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. She is experienced in California Environmental Quality Act (CEQA) compliance and the preparation of initial studies. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13.

#### **EDUCATION**

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

#### **CERTIFICATIONS & TRAINING**

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

#### REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Related Construction Inspector Assessor #19526, California Department of Public Health

#### **MEMBERSHIPS**

Member, Groundwater Resources Association of California

#### **PROJECT EXPERIENCE**

Health, Safety & Industrial Hygiene Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Staff)

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

#### State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Project Lead)

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

### Alicia R Jansen CAC, LRCST

**Environmental Scientist** 

# Indoor Air Quality Assessments\*, San Jose, California (Staff)

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

#### Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey, Seattle, Washington (Project Scientist)

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

#### Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling, Sunnyvale, California (Staff)

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the RWQCB.

# Lead Dust Assessment and Abatement Oversight, Fremont, California (Project Scientist)

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building.

#### Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey, Pittsburg, California (Project Scientist)

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information needed for worker safety during demolition activities at the facility

#### Permitting, Compliance, Auditing

# Tesoro Refinery, Initial Study\*, Benicia, California (Staff)

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

# Transmission Line Upgrade\*, San Mateo to San Francisco, California (Staff)

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

### Alicia R Jansen CAC, LRCST

**Environmental Scientist** 

#### **Remedial Investigations & Assessments** Multiple Confidential Clients, Phase I Environmental Site Assessments (ESA), Multiple Sites, California (Project Lead)

Alicia performs Phase I ESA in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable.

#### California Department of Transportation Portfolio, Multiple Sites, Northern California (Project Lead)

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system.

#### Homebuilder, Soil Gas Sampling and Human Health Risk Assessment, San Jose, California (Project Lead)

Alicia performed a soil vapor survey in conformance with the DTSC, Advisory Active Soil Gas Investigations, using a low-dead volume soil vapor sampling device and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment, if applicable.

# Goodyear Portfolio, Northern California and Hawaii (Project Lead)

Alicia performed Phase I ESAs and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports.

Managing Principal Geologist



Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

#### **EDUCATION**

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

#### REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

#### **PROJECT EXPERIENCE**

#### **Bioremediation** Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

Managing Principal Geologist

#### **Chemicals & Polymers**

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

# CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

#### Condition Assessments Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

# Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Managing Principal Geologist

#### Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

#### Corporate / Office

#### Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

#### Environmental Assessments Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

#### Environmental Site Remediation Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

#### Design and Installation of Recovery Systems\*

Kyle designed and installed numerous freeproduct recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

#### **Geophysical Characterizations\***

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

#### **Domestic Landfill Development\***

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

Managing Principal Geologist

#### **Clay Borrow Site Studies**

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

#### Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

#### Hazardous Waste

# San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included largediameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

#### Mixed-Use

# Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

#### Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

Managing Principal Geologist

#### Multi-Unit / Family Residential

# Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

#### Oil & Gas

#### Oil Field Site Assessments\*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

#### Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

#### Project Management Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

#### **Residential Development** Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

#### **Site Management and Remediation** Design and Implementation of Biodegradation Programs\*, California

Kyle designed and implemented one of the first insitu biodegradation programs in California; it involved 50,000 cubic yards of dieselcontaminated soils, and groundwater to depths of 70 feet below ground surface.

Managing Principal Geologist

#### Soil and Groundwater Remediation Systems Soil and Groundwater Contamination Assessments and Mitigation\*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

# Soil and Groundwater Assessment and Remediation Programs\*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

#### Assessment and Remediation Management\*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

#### Warehouse / Light Industrial Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

# Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

Managing Principal Geologist

#### PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

#### 50 – ACRE DAIRY, EASTVALE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix C User Provided Records March 28, 2019

# Appendix C USER PROVIDED RECORDS





#### PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner,* ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

#### 1. <u>Property Information</u>

Property Name: The Homestead

Property Address(es): 6207 Archibald Avenue

City: Eastvale State CA Zip 92880

Property Owner Name: <u>Andy Dyt and Diane Dyt, Trustees of Dyt Family Trust established</u> January 22, 2008

Property Owner Phone #: c/o Pete Haringsma O: 909-590-7883

#### 2. Contact For Site Access

Name: Raymond A. Polverini

Company/Organization/Title: Homestead Company, LLC, Authorized Signer

Phone # O:949-330-7564 M:714-746-3168 E-Mail Address: rpolverini@orbisrep.com

3. <u>Environmental Cleanup Liens.</u> Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? \_\_\_\_\_\_Yes \_\_\_\_X\_\_No

If yes, describe or attach details of the lien \_\_\_\_\_

4. <u>Activity and Land Use Limitations.</u> Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

 \_\_\_\_\_\_Yes
 \_\_\_\_\_X

If yes, describe or attach details of the limitations

5. <u>Specialized Knowledge or Experience.</u> As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?
\_\_\_\_\_Yes \_\_\_\_X\_\_\_No

If yes, describe or attach details of your specialized knowledge or experience

6. <u>Relationship of Purchase Price to Fair Market Value of Property.</u> Does the purchase price being paid for the property reasonably reflect the fair market value?

<u>X</u> Yes <u>No</u>

\_\_\_\_\_Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

\_\_\_\_\_No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. <u>Commonly Known or Reasonably Ascertainable Information.</u> Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

X Yes (describe) Active dairy operation

No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

present	Yes (describe)

<u>X</u>No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property? \_\_\_\_\_Yes (describe) \_\_\_\_\_

No

Х

Do you know of any environmental cleanups that have taken place at the property? \_\_\_\_\_Yes (describe)

X No

8. <u>The Degree of Obviousness of Contamination</u>. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indictors that point to the presence or likely presence of contamination at the property?

X Yes (describe) <u>Active dairy operation</u>

\_\_\_\_\_No

9. <u>Availability of Previous Environmental Reports.</u> Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

\_\_\_\_Yes (describe) \_\_\_\_\_

<u>X</u>No

Homestead Company, LLC

Signature: Raymond A Polverini

Name (printed): Raymond A. Polverini

Title: Authorized signer

Date: <u>1/22/2019</u>

# Tabulation

CITY OF EASTVALE									
	BLDG. 1	BLDG. 2A	BLDG. 2B	BLDG. 3	BLDG. 4	TOTAL			
SITE AREA									
In s.f.	381,520	137,562	186,264	447,745	1,036,723	2,189,814	s.f.		
In acres	8.76	3.16	4.28	10.28	23.80	50.27	ac		
BUILDING AREA									
Office - 1st floor	10,000	4,000	4,000	10,000	10,000	38,000	s.f.		
Office - 2nd floor	3,000	2,500	2,500	2,500	10,000	20,500	s.f.		
Warehouse	174,290	58,487	86,300	190, <mark>1</mark> 40	504,766	1,013,983	s.f.		
TOTAL	187,290	64,987	92,800	202,640	524,766	1,072,483	s.f.		
COVERAGE	49.1%	47.2%	49.8%	45.3%	50.6%	49.0%			
AUTO PARKING REQUIRED									
Office: 1/250 s.f.	52	26	26	50	80	234	stalls		
Whse: 1/2,000 s.f.	88	30	44	96	253	511	stalls		
TOTAL	140	56	70	146	333	745	stalls		
AUTO PARKING PROVIDED									
Standard (9' x 18')	148	65	80	145	318	756	stalls		
TRAILER PARKING PROVIDED									
Trailer (12' x 50')	0	0	0	23	102	125	stalls		
ZONING ORDINANCE FOR CITY									
Current Zoning Designation - H	eavy Agricultu	ure (A-2)							
Proposed Zoning Designation - The Ranch at Eastvale - SP 358 (Light Industrial & Business Park)									
MAXIMUM BUILDING HEIGHT ALLOWED									
Height - 75'									
MAXIMUM FLOOR AREA RATIO									
FAR - n/a									

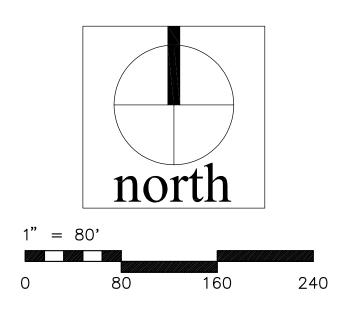
Landscape

15'

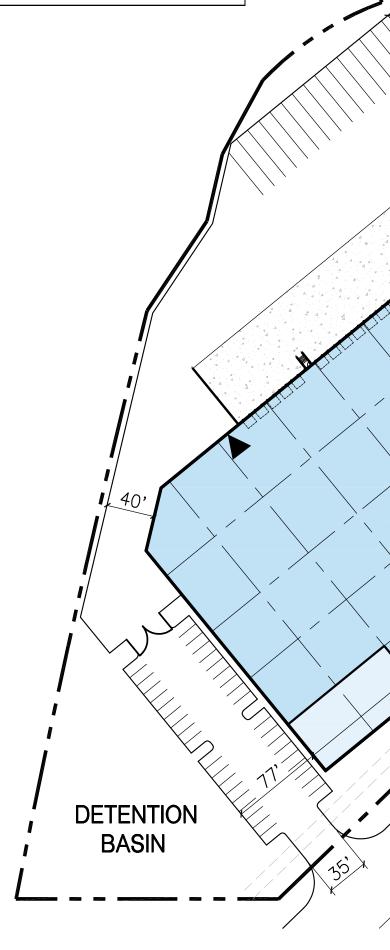
SETBACKS Building

LANDSCAPE REQUIREMENT	
Side / Rear - none	
Limonite Ave 25'	
Archibald Ave 25'	

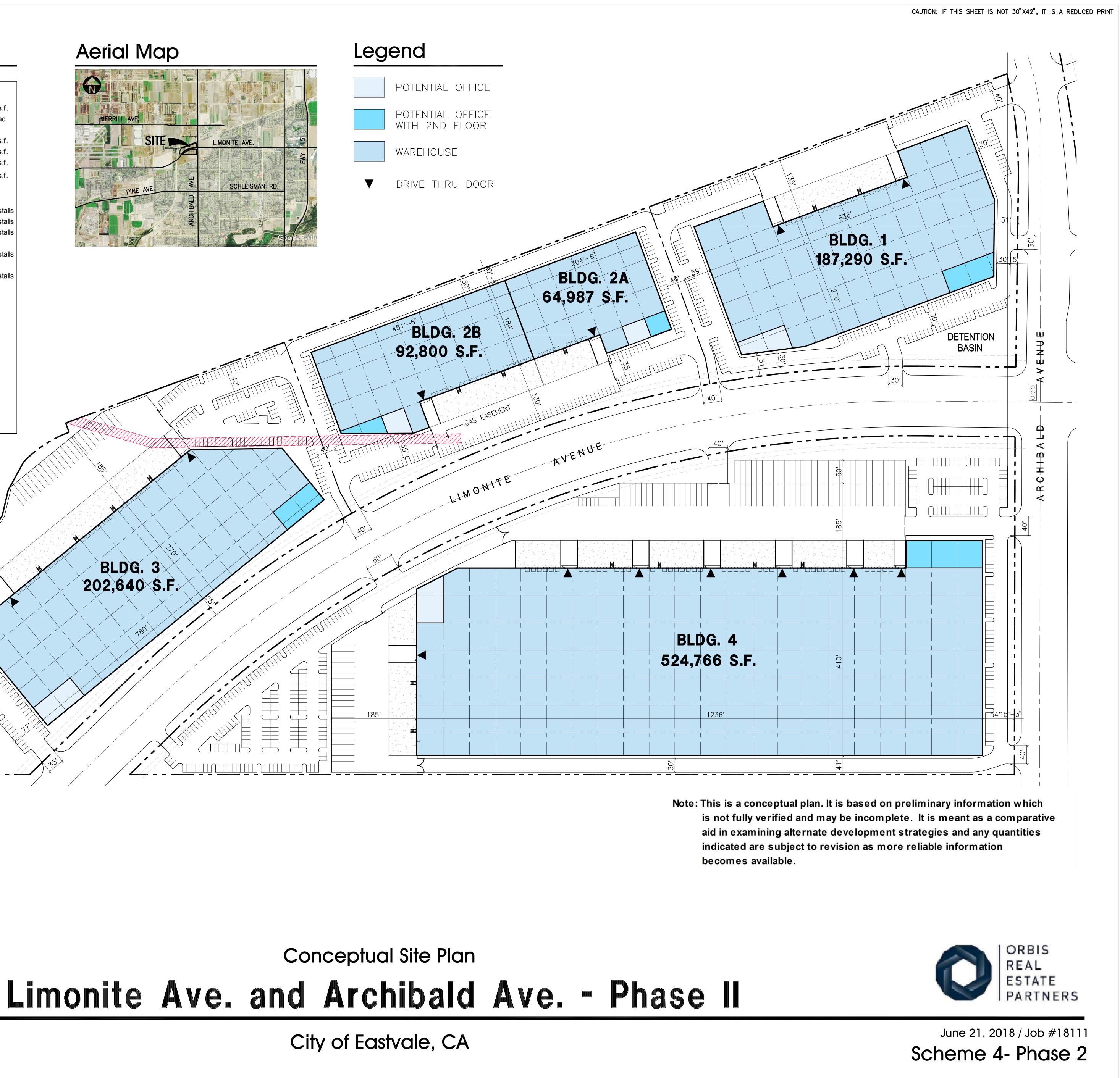
Percentage - 10% of total interior parking area



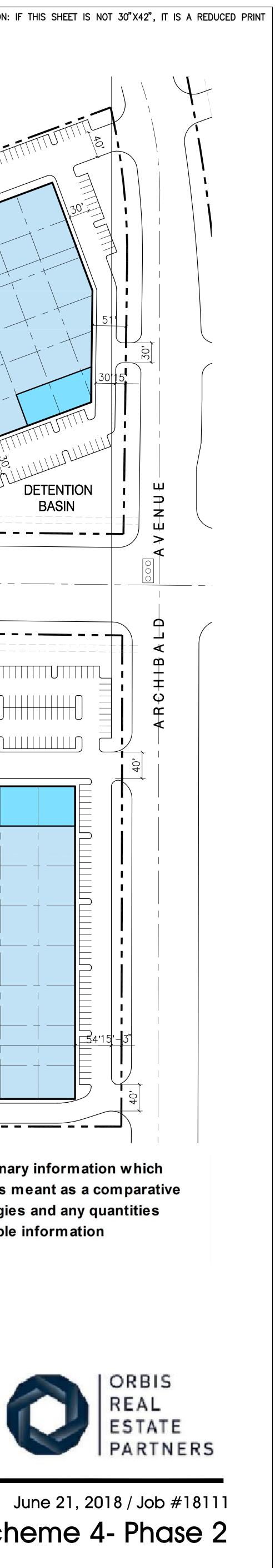












### **Testhole Data Report**

Client Job #:

Job #: 18507

Date Started:



Date Complete:

Boudreau Pipeline is not responsible how the information supported is interpreted and used										
PH #	Date of Excavation	Utility Owner	Utility Size	Utility Description	Ground Elevation	Top Elevation	Bottom Elevation	Depth of Cover	Comments	
1	12/4/2018	Gas Company	30"	HP Steel	0.00	-4.42	-6.92		0	
2	12/4/2018	Gas Company	30"	H.P. Steel	0.00	-3.00	-5.50	3.00	0	
3	12/4/2018	Gas Company	30"	H.P. Steel	0.00	-4.17	-6.67	4.17	0	
4	12/4/2018	Gas Company	30"	H.P. Steel	0.00	-2.92	-5.42	2.92	0	
5	12/4/2018	Gas Company	30"	H.P. Steel	0.00	-2.92	-5.42	2.92	0	
0										

Test Hole #	1	Date Dug	12/4/2018				SUE Crew	Rick/Jamie/Charlie	Truck #	T69/VT002
Client Project #		Project #	18507		ELINE CORPOR	ATION	City	Corona	County	Riverside
Location			Boudre	eau Pipeline is not res	Archibald South of Lim		preted and us	ed		
			PH#				REMARKS:		N Color Code Reclaimed Water Sewer TV/Telco Gas Electric	
Site Pictures					SS SECTION - NOT TO SCALE					
	130 <sup>3</sup>	A Contraction	3)		FACING <u>E to W</u> 0.00 <u>30</u> PIPE WIDTH/O.D. -4.42	4.42 TOP DEPTH (FEET)				
RIBBON COLOR	Stall 2	White Paint	ang h	BOTTOM ELEVATION	-6.92	6.92 BOTTOM (FEET)				
COORDINATES STATIONING:	NORTHING 170' S	of centerline Limo	nite Ave	EASTING OFFSET	6' W of WCF Archibald Ave					
PAVING THICKN	IESS	2'	PAVING TYPE	AC	SOIL CONDITION	Loam				
SIZE PREPARED BY:	30" Theresa Blond	TYPE	HP Steel	FACILITY OWNER	Gas Company CHECKED BY:	Jim Mihld				

Test Hole # Client Project # Location	2	Date Dug Project #	12/4/2018 18507 Boudra		PELINE CORPORATI		SUE Crew	Rick/Jamie/Charlie Corona	Truck # County	T69/VT002
			Douald							
	62	207 A		REMARKS:						
		"L(	DCATION PLAN - N	NOT TO SCALE"		<u>I</u>				
Site Pictures	-	Yellow Stake				D TOP DEPTH (FEET) BOTTOM (FEET)				
COORDINATES: STATIONING:	NORTHING 170' S	of centerline approx. Lim	onite Ave	EASTING	212' W of WCF Archibald Ave	-				
PAVING THICKNE			PAVING TYPE	_	SOIL CONDITION Lo	bam				
SIZE PREPARED BY:	30" Theresa Blond		H.P. Steel	FACILITY OWNER	Gas Company CHECKED BY: Jim	Mihld				

Test Hole # Client Project #	30	Date Dug	12/4/2018				SUE Crew_	Rick/Jamie/Charlie Corona	Truck #	T69/VT002			
Location													
	Boudreau Pipeline is not responsible how the information supported is interpreted and used												
			REMARKS:		N Color Code Reclaimed Water Sewer TV/Telco Gas Electric								
		"L(	OCATION PLAN - N	IOT TO SCALE"									
Site Pictures		Yellow Stake			PACING <u>E to W</u> 0.00 <u>30</u> PIPE WIDTH/O.D. -4.17 -6.67	4.17 TOP DEPTH (FEET) 6.67 BOTTOM (FEET)							
COORDINATES: STATIONING:	NORTHING 165' S STATION	of centerline approx. Lim		EASTING OFFSET	275' W of WCF Archibald Av	/e							
PAVING THICKNI SIZE PREPARED BY:	ESS 30" Theresa Blond	TYPE	PAVING TYPE H.P. Steel	Dirt FACILITY OWNER	SOIL CONDITION Gas Company CHECKED BY:	Loam Jim Mihld							

Test Hole #	4	Date Dug	12/4/2018				SUE Crew	Rick/Jamie/Charlie	Truck #	T69/VT002
Client Project #	0	Project #	18507		PELINE CORPOR	ATION	City	Corona	County	Riverside
Location										
			Boudre	rpreted and us	sed					
			REMARKS:	APWA Purple Blue Green Orange Yellow Red	N Color Code Reclaimed Water Sewer TV/Telco Gas Electric					
		"L(	DCATION PLAN - N	NOT TO SCALE"						
Site Pictures		Yellow Stake			OSS SECTION - NOT TO SCAL FACING <u>E to W</u> 0.00 <u>30</u> PIPE WIDTH/O.D. -2.92 -5.42	E 2.92 TOP DEPTH (FEET) 5.42 BOTTOM (FEET)				
STATIONING:	NORTHING 137' S o STATION	f centerline approx. Lim		EASTING OFFSET	20' E of west edge of feed					
PAVING THICKN SIZE	30"	TYPE	PAVING TYPE H.P. Steel	Dirt FACILITY OWNER						
PREPARED BY:	Theresa Blondi	i		_	CHECKED BY:	Jim Mihld				

Test Hole #	5	Date Dug	12/4/2018		n Un de		SUE Crew	Rick/Jamie/Charlie	Truck #	T69/VT002
Client Project #	0	Project #	18507		PELINE CORPOR	ATION	City	Corona	County	Riverside
Location			Boudre	eau Pipeline is not res	sponsible how the information	supported is inter	preted and us	ed		
			Douald		sponsible now the mormation		preteu anu us			
									N	
			PH#5				REMARKS:	APWA Purple Blue Green Orange Yellow Red	Color Code Reclaimed Water Sewer TV/Telco Gas Electric	
		"L	OCATION PLAN - N	NOT TO SCALE"						
Site Pictures				CRC	DSS SECTION - NOT TO SCALE	]				
Du.					FACING <u>E to W</u>					
15 BOS	C.R.			SURFACE ELEVATION	0.00 30 PIPE WIDTH/O.D.					
RIBBON COLOR	APP	Yelllow Stake		TOP ELEVATION	-2.92	2.92 TOP DEPTH (FEET) 5.42 BOTTOM (FEET)				
	NORTHING 129' N STATION		nonite Ave	EASTING OFFSET	317' W of west edge of feed b	<u> </u>				
PAVING THICKN			PAVING TYPE	-	SOIL CONDITION	Loam				
SIZE PREPARED BY:	30" Theresa Blond	TYPE	H.P. Steel	FACILITY OWNER	Gas Company CHECKED BY:	Jim Mihld				

Boudreau Pipeline Corporation - 463 N. Smith Ave., Corona CA 92882 - (951) 493-6780 - CA License #791842, A, C34, C36 Boudreau Pipeline Corporation can also offer due dilengence or for construction proposals on Sewer - Water - Storm Drain - Concrete Structures, email invite to estimating@boudreauplpeline.com Please notify estimating staff at time of bid request that Boudreau Pipeline's SUE Division completed pot holing for SUE discount on production work for this project.





ALTA Commitment for Title Insurance

ISSUED BY



First American Title Insurance Company

File No: NCS-929239-ONT1

## COMMITMENT FOR TITLE INSURANCE

#### **Issued By**

## FIRST AMERICAN TITLE INSURANCE COMPANY

## NOTICE

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES, ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

#### **COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, First American Title Insurance Company, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

## First American Title Insurance Company

Dennis J. Gilmore President

Jeffrey S. Robinson Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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#### **COMMITMENT CONDITIONS**

#### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
  - (a) the Notice;
  - (b) the Commitment to Issue Policy;
  - (c) the Commitment Conditions;
  - (d) Schedule A;
  - (e) Schedule B, Part I-Requirements;
  - (f) Schedule B, Part II—Exceptions; and
  - (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

#### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

#### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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#### 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

#### 7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

#### 8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

#### 9. ARBITRATION

Arbitration provision intentionally removed.

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## First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

## First American Title Insurance Company

File No: NCS-929239-ONT1

## Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 3281 E Guasti Road, Suite 440, Ontario, **Commercial Services** Commitment No.: NCS-929239-ONT1

Property Address: Vacant Land/APN 144-010-015, 144-010-018,144-010-020, 144-010-023, 144-010-024 & 144-010-032, Eastvale, CA Revision No.:

CA 91761 Issuing Office File No.: NCS-929239-ONT1 Escrow Officer/Assistant: Kelly Simoneau/Lori Allison

Phone: (909)510-6206/(909)510-6214 Email: ksimoneau@firstam.com/loallison@firstam.com

## **SCHEDULE A**

- Commitment Date: October 03, 2018 8:00 AM 1.
- 2. Policy to be issued:
  - (a) ALTA® Standard Owner Policy Proposed Insured: TBD Proposed Policy Amount: \$ 0.00
  - (b)  $\Box$  ALTA® Policy Proposed Insured: Proposed Policy Amount: \$ 0.00
  - (c) □ ALTA® Policy Proposed Insured: Proposed Policy Amount: \$
- 3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple

4. The Title is, at the Commitment Date, vested in:

Andy Dyt and Diane M. Dyt, Trustees of the Dyt Family Trust established January 22, 2008

5. The Land is described as follows:

## See Exhibit "A" attached hereto and made a part hereof

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ALTA Commitment for Title Insurance

**First American Title Insurance Company** 

File No: NCS-929239-ONT1

Commitment No.: NCS-929239-ONT1

## SCHEDULE B, PART I

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or

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requirements as may be deemed necessary.

- [] J. The following LLC documentation is required from:
  - (i) a copy of the Articles of Organization
    (ii) a copy of the Operating Agreement, if applicable
    (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
    (iv) express Company Consent to the current transaction
- [] K. The following partnership documentation is required :

(i) a copy of the partnership agreement, including all applicable amendments thereto
 (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 (iii) express Partnership Consent to the current transaction

[] L. The following corporation documentation is required:

(i) a copy of the Articles of Incorporation
(ii) a copy of the Bylaws, including all applicable Amendments thereto
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Corporate Resolution consenting to the current transaction

- [] M. Based upon the Company's review of that certain partnership/operating agreement dated Not disclosed for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- [] N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- [X] O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- [] P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

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- [] Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
- [] R. Financial statements from the appropriate parties must be submitted to the Company for review.
- [] S. A copy of the construction contract must be submitted to the Company for review.
- [] T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- [] U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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ALTA Commitment for Title Insurance

Schedule BI & BII (Cont.)

First American Title Insurance Company

File No: NCS-929239-ONT1

Commitment No.: NCS-929239-ONT1

## SCHEDULE B, PART II

#### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

7. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	\$680.44, OPEN
Penalty:	\$0.00
Second Installment:	\$680.44, OPEN
Penalty:	\$0.00

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Tax Rate Area:	027-002
A. P. No.:	144-010-015-6

- 8. General and special taxes and assessments for the fiscal year 2018-2019.
  First Installment: \$21.05, OPEN
  Penalty: \$0.00
  Second Installment: \$21.05, OPEN
  Penalty: \$0.00
  Tax Rate Area: 027-002
  A. P. No.: 144-010-018-9
- 9.General and special taxes and assessments for the fiscal year 2018-2019.First Installment:\$12,312.70, OPENPenalty:\$0.00Second Installment:\$12,312.70, OPENPenalty:\$0.00Tax Rate Area:027-002A. P. No.:144-010-020-0

10.General and special taxes and assessments for the fiscal year 2018-2019.First Installment:\$2,868.27, OPENPenalty:\$0.00Second Installment:\$2,868.27, OPENPenalty:\$0.00Tax Rate Area:027-002A. P. No.:144-010-023-3

11.General and special taxes and assessments for the fiscal year 2018-2019.First Installment:\$63.18, OPENPenalty:\$0.00Second Installment:\$63.18, OPENPenalty:\$0.00Tax Rate Area:027-002A. P. No.:144-010-024-4

12.General and special taxes and assessments for the fiscal year 2018-2019.First Installment:\$109.44, OPENPenalty:\$0.00Second Installment:\$109.44, OPENPenalty:\$0.00Tax Rate Area:027-002A. P. No.:144-010-032-1

- 13. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 14. Water rights, claims or title to water, whether or not shown by the public records.
- 15. Rights of the public in and to that portion of the land lying withinPublic Roads.

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- 16. Mutual Rights of Way reserved to the Stearns Rancho Company and the Jurupa Land and Water Company, their successors or assigns, for ditches, canals or pipelines as may be deemed necessary or proper by said parties for the proper irrigation of any other lands in the Jurupa Rancho, or for the supplying of the main canal with water, provided, however, that such ditches shall when practicable follow the line of the surveyed subdivisions of the Jurupa Rancho, recorded in Book 104, Page 322 of Deeds, Records of San Bernardino County, California, and by Deeds recorded July 24, 1897 in Book 31, Page 337, March 2, 1899 in Book 69, Page 250, April 10, 1902 in Book 142, Page 101, January 8, 1906 in Book 216, Page 4, all of Deeds, Records of Riverside County, California.
- 17. The effect of a map purporting to show the land and other property, filed <u>Book 4, Page 54</u> of Record of Surveys.
- 18. An easement for either or both pole lines, conduits or underground facilities and incidental purposes, recorded August 4, 1910 in Book 302 of Deeds, Page 317.
   In Favor of: Southern California Edison Company, a corporation as described therein
- 19.
   An easement for pipeline or ditch and incidental purposes, recorded March 5, 1926 in Book 666 of Deeds, Page 216.

   In Favor of:
   Clinton Luginbill

   Affects:
   as described therein

The location of the easement cannot be determined from record information.

- 20. The effect of a map purporting to show the land and other property, filed <u>Book 11, Page 42</u> of Record of Surveys.
- 21. An easement for pipe line and incidental purposes, recorded April 10, 1950 as <u>Book 1162, Page</u> 593 of Official Records.

In Favor of:	Southern California Gas Company, as to an undivided three-
	fourths interest, and Southern Counties Gas Company, as to an
	undivided one-fourth interest
Affects:	as described therein

The location of the easement cannot be determined from record information.

22. An easement for ingress, egress and incidental purposes, recorded January 25, 1952 as <u>Book 1336</u>, <u>Page 397</u> of Official Records.

In Favor of:	Southern California Edison Company, a corporation
Affects:	as described therein

The location of the easement cannot be determined from record information.

23.An easement for either or both pole lines, conduits or underground facilities and incidental purposes,<br/>recorded March 4, 1969 as Instrument No. 21105 of Official Records.In Favor of:<br/>Affects:Southern California Edison Company, a corporation<br/>as described therein

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- 24. The effect of a resolution executed by the Riverside County Board of Supervisors establishing the Mira Loma Agricultural Preserve No. 3 Amendment No. 1, recorded October 8, 1969 as Instrument No. 103173 of Official Records of Riverside County, California.
- 25. The effect of a map purporting to show the land and other property, filed <u>Book 115, Pages 37-50</u> of Record of Surveys.
- 26. Terms, provisions, covenants, restrictions and conditions contained in a document executed pursuant to the California Land Conservation Act of 1965 (Williamson Act) and recorded February 26, 1971 as Instrument No. 19468 of Official Records.

The terms and provisions contained in the document entitled "Notice of NonRenewal" recorded February 17, 2006 as Instrument No. 2006-0119241 of Official Records.

- 27. The fact that the land lies within the boundaries of theJurupa Valley Redevelopment Project Area, as disclosed by the document recorded July 10, 1996 as Instrument No. 256410 of Official Records.
- 28.An easement for public utilities and incidental purposes, recorded October 4, 1996 as Instrument No.382012of Official Records.In Favor of:Southern California Edison Company, a corporationAffects:as described therein
- 29.
   An easement for public utilities and incidental purposes, recorded August 16, 2006 as Instrument No.

   2006-0602841
   of Official Records.

   In Favor of:
   Southern California Edison Company, a corporation as described therein
- 30. Rights of parties in possession.

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#### INFORMATIONAL NOTES

# ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

- 1. The property covered by this report is vacant land.
- 2. According to the public records, there has been no conveyance of the land within a period of twentyfour months prior to the date of this report, except as follows:

None

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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ISSUED BY First American Title Insurance Company

File No: NCS-929239-ONT1

#### File No.: NCS-929239-ONT1

The Land referred to herein below is situated in the City of Eastvale, County of Riverside, State of California, and is described as follows:

PARCEL 1:

ALL THAT PORTION OF THE FRACTIONAL NORTHEAST QUARTER OF SECTION 27 AND THE FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY SECTIONALIZED SURVEY OF THE JURUPA RANCHO ON FILE IN <u>BOOK 9, PAGE 33</u>, OF MAPS RECORDS OF THE COUNTY OF SAN BERNARDINO, CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27;

THENCE NORTH 00° 15' WEST ALONG THE EAST LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, A DISTANCE OF 1827.79 FEET TO A POINT THEREON FOR THE TRUE POINT OF BEGINNING;

THENCE SOUTH 89° 45' 10" WEST AND PARALLEL WITH THE SOUTH LINE OF SAID FRACTIONAL NORTHEAST QUARTER A DISTANCE OF 2378.41 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT BY DEED RECORDED IN <u>BOOK 738, PAGE 334</u>, OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, SAID POINT BEING ON A CURVE IN SAID EASTERLY LINE, CONCAVE TO THE EAST, HAVING A RADIUS OF 8900.00 FEET, FROM WHICH THE CENTER OF SAID CURVE BEARS SOUTH 79° 45' 39" EAST;

THENCE NORTHERLY ALONG SAID CURVE, TO THE RIGHT THROUGH A CENTRAL ANGLE OF 03° 22' 19", AN ARC DISTANCE OF 523.78 FEET TO THE END THEREOF, FROM WHICH THE CENTER OF SAID CURVE BEARS SOUTH 76° 23' 20" EAST;

THENCE NORTH 13° 36' 40" EAST ALONG THE EASTERLY LINE OF THE PARCEL CONVEYED AS AFORESAID, A DISTANCE OF 244.14 FEET, MORE OR LESS, TO A POINT ON THE NORTHERLY BOUNDARY LINE OF THE JURUPA RANCHO AS SHOWN ON SAID MAP, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, DISTANT THEREON NORTH 69° 02' EAST, 457.89 FEET FROM THE NORTHWEST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER;

THENCE NORTH 69° 02' EAST ALONG SAID NORTHERLY BOUNDARY LINE OF THE JURUPA RANCHO AND ALONG THE NORTHERLY LINES OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27 AND SAID FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, A DISTANCE OF 2364.37 FEET TO A POINT ON THE EASTERLY LINE OF SAID FRACTIONAL SOUTHEAST QUARTER OF SAID SECTION 22;

THENCE SOUTH 00° 06' EAST ALONG SAID EASTERLY LINE OF SAID FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, A DISTANCE OF 774.25 FEET TO THE SOUTHEAST CORNER THEREOF, SAID POINT BEING THE NORTHEAST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27;

THENCE SOUTH 00° 15' EAST ALONG THE EAST LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, A DISTANCE OF 811.21 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF GOVERNMENT LOTS 5 AND 8 IN FRACTIONAL SECTION 22, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, DESCRIBED IN A DEED TO OSCAR K. IMBACH, ET. UX., RECORDED JUNE 10, 1944 IN <u>BOOK 1683, PAGE 350</u>, OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, AND THAT PORTION OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22 AND THE

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FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27 IN SAID TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESCRIBED IN A DEED TO OSCAR K. IMBACH, ET. UX., RECORDED JANUARY 22, 1959 AS INSTRUMENT NO. <u>5716</u> OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WESTERLY OF A LINE PARALLEL WITH AND DISTANT EASTERLY, 230.00 FEET, MEASURED AT RIGHT ANGLES FROM THE FOLLOWING DESCRIBED SURVEYED REFERENCE LINE:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22, SAID POINT BEING SOUTH 88° 54' 26" EAST, 959.04 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S NAIL AND FLASH SET AT THE CENTER ONE-QUARTER CORNER OF SAID SECTION 22, SAID POINT ALSO BEING NORTH 88° 54' 26" WEST, 1672.94 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S MONUMENT SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 22;

THENCE SOUTH 3° 23' 57" WEST, 941.26 FEET;

THENCE SOUTH 11° 03' 04" WEST, 1444.72 FEET;

THENCE SOUTH 8° 01' 16" WEST, 3020.52 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27, SAID POINT BEING SOUTH 89° 21' 30" EAST, 112.29 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND 2 INCH IRON PIPE SET AT THE SOUTHWEST CORNER OF THE LAND SHOWN AS "PARCEL 2" ON THAT CERTAIN RECORD SURVEY RECORDED IN BOOK 34, PAGE 81, OF RECORDS OF SURVEY IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, SAID POINT ALSO BEING NORTH 89° 21' 30" WEST, 2414.61 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND RIVERSIDE COUNTY SURVEYOR'S MONUMENT, IN WELL, SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 27.

ALSO EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO SOUTHERN CALIFORNIA EDISON COMPANY BY DEEDS RECORDED DECEMBER 20, 1974 AS INSTRUMENT NOS. <u>160887</u> AND <u>160889</u>, WHICH WAS ALSO RE-RECORDED ON MARCH 20, 1975 AS INSTRUMENT NO. <u>31976</u>, AND TO SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT BY DEED RECORDED OCTOBER 13, 1976 AS INSTRUMENT NO. <u>153846</u>, ALL OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM THE EASTERLY 30.00 FEET LYING WITHIN ARCHIBALD AVENUE.

ALSO EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT UNDER A CORRECTED FINAL ORDER OF CONDEMNATION RECORDED ON OCTOBER 29, 2008 AS INSTRUMENT NO. 2008-0594927 IN THE OFFICIAL RECORDS OF RIVERSIDE COUNTY.

PARCEL 2:

THAT PORTION OF THE FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27 AND THAT PORTION OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SECTION 22, ALL IN TOWNSHIP 2 SOUTH, RANGE 7 WEST, AS SHOWN BY SECTIONALIZED SURVEY OF THE JURUPA RANCHO ON FILE IN BOOK 9, PAGE 33 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY, CALIFORNIA, DESCRIBED IN DEED TO KENNETH EARLE IMBACH, ET AL., RECORDED JANUARY 13, 1960 AS INSTRUMENT NO. 3050 OF THE OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY, LYING WESTERLY OF A LINE PARALLEL WITH AND DISTANT EASTERLY, 230.00 FEET, MEASURED AT RIGHT ANGLES FROM THE FOLLOWING DESCRIBED SURVEYED REFERENCE LINE:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22, SAID POINT BEING SOUTH 88° 54' 26" EAST, 959.04 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S NAIL AND FLASH SET AT THE CENTER ONE-QUARTER CORNER OF SAID SECTION 22, SAID POINT ALSO BEING NORTH 88° 54' 26" WEST, 1672.94 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S MONUMENT SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 22;

THENCE SOUTH 3° 23' 57" WEST, 941.26 FEET;

THENCE SOUTH 11° 03' 04" WEST, 1444.72 FEET;

THENCE SOUTH 8° 01' 16" WEST, 3020.52 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID FRACTIONAL

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NORTHEAST ONE-QUARTER OF SECTION 27, SAID POINT BEING SOUTH 89° 21' 30" EAST, 112.29 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND 2 INCH IRON PIPE SET AT THE SOUTHWEST CORNER OF THE LAND SHOWN AS "PARCEL 2" ON THAT CERTAIN RECORD SURVEY RECORDED IN <u>BOOK 34, PAGE 81</u>, OF RECORDS OF SURVEY IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, SAID POINT ALSO BEING NORTH 89° 21' 30" WEST, 2414.61 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND RIVERSIDE COUNTY SURVEYOR'S MONUMENT, IN WELL, SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 27.

EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT BY DEEDS RECORDED DECEMBER 10, 1976 AS INSTRUMENT NO. <u>190446</u> AND APRIL 21, 1986 AS INSTRUMENT NO. <u>89782</u> OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT UNDER A CORRECTED FINAL ORDER OF CONDEMNATION RECORDED ON OCTOBER 29, 2008 AS INSTRUMENT NO. 2008-0594927 IN THE OFFICIAL RECORDS OF RIVERSIDE COUNTY.

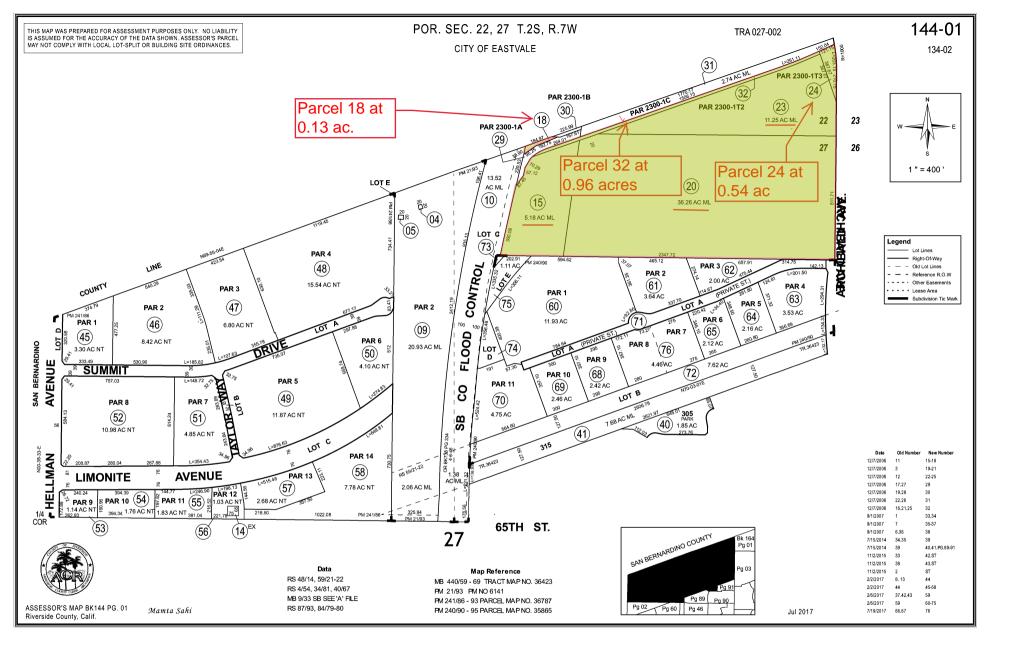
ALSO EXCEPTING THEREFROM ALL URANIUM, THORIUM AND OTHER FISSIONABLE MATERIALS, ALL OIL, GAS, PETROLEUM, ASPHALTUM, AND OTHER HYDROCARBON SUBSTANCES AND OTHER MINERALS AND MINERAL ORES OF EVERY KIND AND CHARACTER, WHETHER SIMILAR TO THESE HEREIN SPECIFIED OR NOT, WITHIN OR UNDERLYING, OR WHICH MAY BE PRODUCED FROM THE HEREINBEFORE DESCRIBED LAND, TOGETHER WITH THE RIGHT TO USE THAT PORTION ONLY OF SAID LAND WHICH UNDERLIES A PLANE PARALLEL TO AND FIVE HUNDRED (500) FEET BELOW THE PRESENT SURFACE OF SAID LAND, FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING AND/OR EXTRACTING SAID URANIUM, THORIUM, AND OTHER FISSIONABLE MATERIALS, OILS, GAS, PETROLEUM, ASPHALTUM, AND OTHER MINERAL OR HYDROCARBON SUBSTANCES FROM SAID LAND, AS RESERVED BY KENNETH EARLE IMBACH, ET AL., IN THE DEED TO SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED DECEMBER 20, 1974 IN BOOK 1974, PAGE 160887 OF OFFICIAL RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, IT BEING EXPRESSLY UNDERSTOOD AND AGREED THAT SAID KENNETH EARLE IMBACH, ET AL, THEIR HEIRS AND ASSIGNS, SHALL HAVE NO RIGHT TO ENTER UPON THE SURFACE OF SAID LAND, OR TO USE SAID LAND OR ANY PORTION THEREOF TO SAID DEPTH OF FIVE HUNDRED (500) FEET, FOR ANY PURPOSE WHATSOEVER.

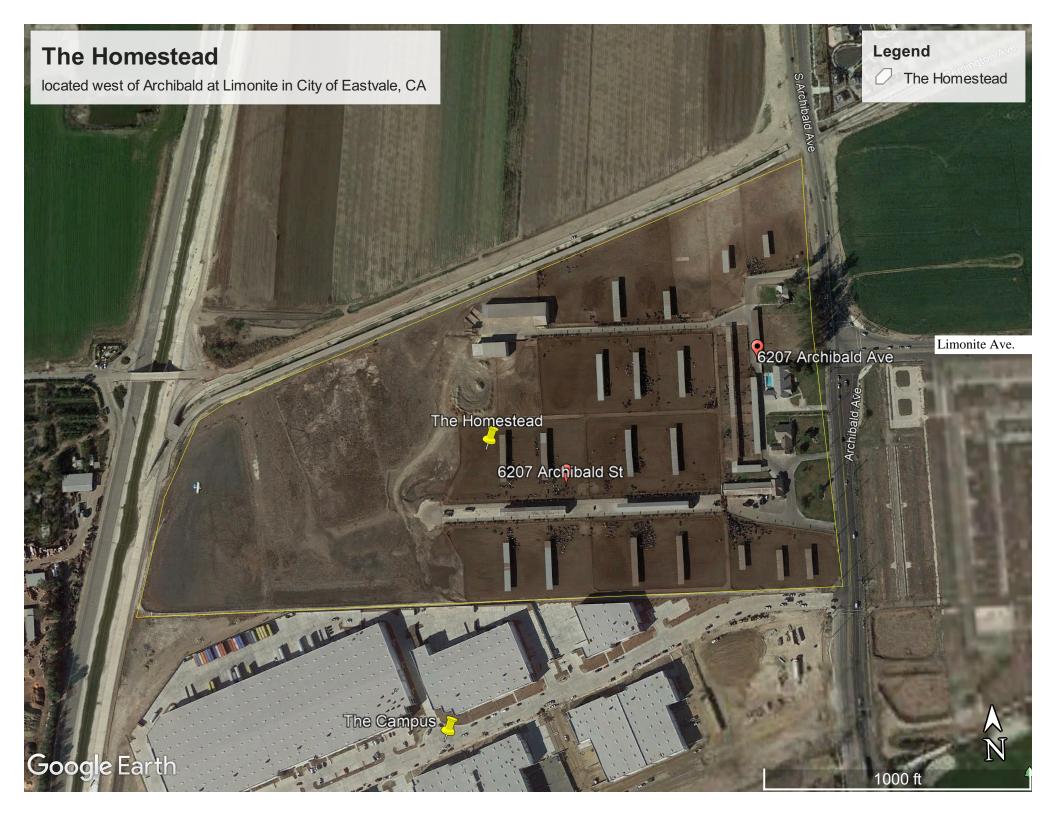
AS RESERVED IN THE DEED BY SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION RECORDED OCTOBER 04, 1996 AS INSTRUMENT NO. 382012 OF OFFICIAL RECORDS.

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#### 50 – ACRE DAIRY, EASTVALE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix D Environmental Agency Database Search Report March 28, 2019

## Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



## 6207 Archibald

6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.2s January 30, 2019

## The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBB-ASH

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

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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

6207 ARCHIBALD CORONA, CA 92880

#### COORDINATES

Latitude (North):	33.9744300 - 33° 58' 27.94''
Longitude (West):	117.5962960 - 117° 35' 46.66''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	444915.2
UTM Y (Meters):	3759286.8
Elevation:	640 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140603 USDA

#### Target Property Address: 6207 ARCHIBALD CORONA, CA 92880

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DYT DAIRY, ANDY DYT	6207 ARCHIBALD AVE	EMI, ENF, CIWQS		TP
A2	DYT DAIRY NO. 1	6207 ARCHIBALD AVENU	FINDS		TP
A3	DYT DAIRY, ANDY DYT	6207 ARCHIBALD AVE	FINDS		TP
4	CORONA DAIRY RANCH	6313 ARCHIBALD	HIST UST, CIWQS	Higher	193, 0.037, SE
5	T & T CATTLE DAIRY	6301 ARCHIBALD	ENF, HIST CORTESE, WDS, CIWQS	Lower	418, 0.079, SSE
6	REDWOOD PRODUCTS OF	9301 REMINGTON AVE.	SWF/LF	Lower	454, 0.086, WSW
7	STEVEN LITWIN	14100 CLOVERDALE RD	HIST UST	Higher	692, 0.131, ENE
8	REDWOOD PRODUCTS OF	9301 REMINGTON AVE	AST	Lower	717, 0.136, WSW
9	GOLDEN WEST DAIRY FA	15090 ARCHIBALD	ENF, HIST CORTESE, CIWQS	Higher	1868, 0.354, NNE
10	ROSA PARKS ELEMENTAR	6701 HARRISON AVENUE	ENVIROSTOR, SCH, WDS, CIWQS	Lower	4109, 0.778, SE
11	ARCHIBALD ELEMENTARY	ARCHIBALD AND EUCALY	ENVIROSTOR, SCH	Higher	4689, 0.888, North
12	PIETERSMA DAIRY (FOR	14955 SCHLEISMAN ROA	ENVIROSTOR, VCP, WDS	Lower	4971, 0.941, SW
13	AUGUSTINE RAMIREZ IN	6851 HARRISON AVENUE	ENVIROSTOR, LUST, SCH, WDS, CIWQS	Lower	5168, 0.979, SE

#### 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
DYT DAIRY, ANDY DYT 6207 ARCHIBALD AVE	EMI Facility Id: 145017	N/A
CORONA, CA 92880	ENF Status: Historical Status: Historical Status: Active Facility Id: 630569	
	CIWQS	
DYT DAIRY NO. 1 6207 ARCHIBALD AVENU CORONA, CA 91720	FINDS Registry ID:: 110064630172	N/A
DYT DAIRY, ANDY DYT 6207  ARCHIBALD AVE CORONA, CA  92880	FINDS Registry ID:: 110041388414	N/A

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
	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

LUST	Geotracker's Leaking Underground Fuel Tank Report
	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
INDIAN UST	Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

#### 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 HAULERS INDIAN ODI ODI	Registered Waste Tire Haulers Listing Report on the Status of Open Dumps on Indian Lands Open Dump Inventory
DEBRIS REGION 9	. Torres Martinez Reservation Illegal Dump Site Locations . Open Dumps on Indian Land

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

US HIST CDL	Calsites Database perty Evaluation Program e Drug Labs 2 WASTE Cleanup Act Sites
US CDL National Cl	andestine Laboratory Register

#### Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
CERS TANKS	_ California Environmental Reporting System (CERS) Tanks
CA FID UST	Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD	<ul> <li>State Coalition for Remediation of Drycleaners Listing</li> <li>Financial Assurance Information</li> <li>EPA WATCH LIST</li> <li>2020 Corrective Action Program List Toxic Substances Control Act</li> <li>Toxic Chemical Release Inventory System</li> <li>Section 7 Tracking Systems Records Of Decision</li> </ul>
RMP	RISK Management Plans

	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
COAL ASH DOF	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	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
	Formerly Utilized Sites Remedial Action Program
	Uranium Mill Tailings Sites
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES ABANDONED MINES	
	Enforcement & Compliance History Information
	Hazardous Waste Compliance Docket Listing
	_ Unexploded Ordnance Sites _ EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CLIDA Resources List
DRYCLEANERS	- Financial Assurance Information Listing
HAZNET	
	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
	Medical Wests Management Program Listing
	Medical Waste Management Program Listing
NPDES	
	Pesticide Regulation Licenses Listing
Notify CE	Certified Processors Database
Notify 65	Proposition to Records
	UIC GEO (GEOTRACKER)
	Oil Wastewater Pits Listing
	MILITARY PRIV SITES (GEOTRACKER)
	PROJECT (GEOTRACKER)
	- Waste Discharge Requirements Listing
CERS	UERO Well Investigation Brogram Case List
	Well Investigation Program Case List
	OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER)
	SAMPLING POINT (GEOTRACKER)
	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 LF\_\_\_\_\_ Recovered Government Archive Solid Waste Facilities List RGA LUST\_\_\_\_\_ Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 10/29/2018 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 36	
<b>ARCHIBALD ELEMENTARY</b> Facility Id: 70000046 Status: No Further Action	ARCHIBALD AND EUCALY	N 1/2 - 1 (0.888 mi.)	11		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ROSA PARKS ELEMENTAR Facility Id: 30020005 Status: Certified	6701 HARRISON AVENUE	SE 1/2 - 1 (0.778 mi.)	10	25	
PIETERSMA DAIRY (FOR	14955 SCHLEISMAN ROA	SW 1/2 - 1 (0.941 mi.)	12	38	

Facility Id: 60000781 Status: Certified

AUGUSTINE RAMIREZ IN Facility Id: 33020006 Status: No Further Action 6851 HARRISON AVENUE SE 1/2 - 1 (0.979 mi.)

43

13

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD PRODUCTS OF Database: SWF/LF (SWIS), Da Facility ID: 33-AA-0363 Operational Status: Active Regulation Status: Notification	9301 REMINGTON AVE. te of Government Version: 11/12/2018	WSW 0 - 1/8 (0.086 mi.)	6	21

#### State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD PRODUCTS OF	9301 REMINGTON AVE	WSW 1/8 - 1/4 (0.136 mi.)	8	22
Database: AST, Date of Government Ver	sion: 07/06/2016			

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORONA DAIRY RANCH	6313 ARCHIBALD	SE 0 - 1/8 (0.037 mi.)	4	17

Facility Id: 00000017819

STEVEN LITWIN Facility Id: 00000032016 14100 CLOVERDALE RD

22

ENE 1/8 - 1/4 (0.131 mi.) 7

#### Other Ascertainable Records

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 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 23	
GOLDEN WEST DAIRY FA Reg ld: 8 365164001	15090 ARCHIBALD	NNE 1/4 - 1/2 (0.354 mi.)	9		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
<b>T &amp; T CATTLE DAIRY</b> Reg ld: 8 335498001	6301 ARCHIBALD	SSE 0 - 1/8 (0.079 mi.)	5	18	

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
ARCHIBALD & SCHLEISMAN	CIWQS
ARCHIBALD & PHILADELPHIA	CIWQS
TADEMA CATTLE CO - ARCHIBALD	CIWQS
SW C O ARCHIBALD AVE & JURUPA	CIWQS
ARCHIBALD AVE & CARRARI ST	NPDES, CIWQS
NMC ONTARIO ARCHIBALD RELOCATION	NPDES
	CDL
TEE VEE DAIRY #2 - ARCHIBALD	WDS

TC5548769.2s EXECUTIVE SUMMARY 10

## **OVERVIEW MAP - 5548769.2S**



Corona CA 92880

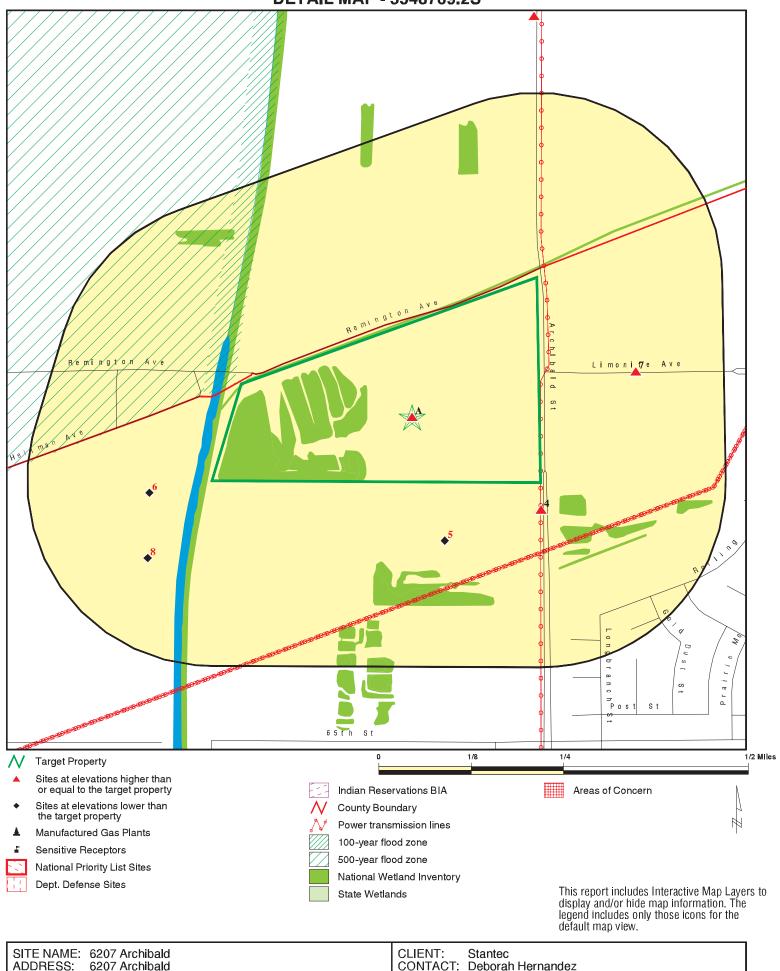
33.97443 / 117.596296

LAT/LONG:

INQUIRY #: 5548769.2s DATE: January 30, 2019 1:05 pm

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**DETAIL MAP - 5548769.2S** 



Corona CA 92880 33.97443 / 117.596296

LAT/LONG:

INQUIRY DATE:	/ #: 5548769.2s January 30, 2019 1:08 pm
C	anvelant @ 2010 EDR Inc. @ 2015 TomTom Pal. 2015

## **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te 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	0	NR	NR	0
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 generato	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 cor engineering controls re								
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	TP		NR	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	6						
ENVIROSTOR	1.000		0	0	0	4	NR	4
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

## **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 0 0 NR	NR 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 0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

# **MAP FINDINGS SUMMARY**

DEED0.500000NRNRRecords of Emergency Release ReportsHMIRSTPNRNRNRNRNRCHMIRSTPNRNRNRNRNRLDSTPNRNRNRNRNRMCSTPNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.25000NRNRNR	Plotted
Records of Emergency Release ReportsHMIRSTPNRNRNRNRNRCHMIRSTPNRNRNRNRNRLDSTPNRNRNRNRNRMCSTPNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.25000NRNRNR	0
CHMIRSTPNRNRNRNRNRLDSTPNRNRNRNRNRMCSTPNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.25000NRNRNR	-
RCRA NonGen / NLR 0.250 0 0 NR NR NR	0 0 0 0
FUDS         1.000         0         0         0         0         0         0         0         0         0         0         0         0         0         NR           DOD         1.000         0         0         0         0         0         0         NR         NR           DSCRD DRYCLEANERS         0.5500         0         0         0         NR         NR <td< td=""><td><math display="block">\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 </math></td></td<>	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP	1	NR	NR	NR	NR	NR	1
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	1	NR	NR	2
HWP HWT	1.000		0 0	0 0	0 NR	0 NR	NR NR	0
MINES	0.250 0.250		0	0	NR	NR	NR	0 0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.230 TP		NR	NR	NR	NR	NR	0
PESTLIC	TP		NR	NR	NR	NR	NR	Õ
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
WDR	TP		NR	NR	NR	NR	NR	0 0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP	I	NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	Õ
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		Ő	NR	NR	NR	NR	Ő
EDR RECOVERED GOVERN	MENT ARCHIV	'ES						
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
Tatala		F	0	0	4	4	0	45
- Totals		5	3	2	1	4	0	15

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	DYT DAIRY, ANDY DYT 6207 ARCHIBALD AVE CORONA, CA 92880 Site 1 of 3 in cluster A		EMI ENF CIWQS	S109281406 N/A
Actual: 640 ft.	EMI:	0000		
040 IL.	Year:	2006 33		
	County Code: Air Basin:	SC		
	Facility ID:	145017		
	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:	16.92671056398511308		
	Reactive Organic Gases Tons/Yr:	11.825		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	5.135		
	Part. Matter 10 Micrometers and Smllr Tons/Y	r:2.5125555		
	Year:	2007		
	County Code:	33		
	Air Basin:	SC		
	Facility ID:	145017		
	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: Reactive Organic Gases Tons/Yr:	16.92671056398511308 11.825		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	5.135		
	Part. Matter 10 Micrometers and Smllr Tons/Y			
	Year:	2008		
	County Code:	33		
	Air Basin:	SC		
	Facility ID:	145017		
	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:	9.719438877755511022		
	Reactive Organic Gases Tons/Yr:	6.79		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	2.19		
	Part. Matter 10 Micrometers and Smllr Tons/Y	r:1.0/1567		
	Vear	2009		

2009

Database(s)

EDR ID Number EPA ID Number

#### DYT DAIRY, ANDY DYT (Continued)

Air District Name:

County Code: 33 SC Air Basin: Facility ID: 145017 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: 9.5333524191239594 Reactive Organic Gases Tons/Yr: 6.6600000000000001 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2.200000000000002 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.07646 2010 Year: County Code: 33 Air Basin: SC Facility ID: 145017 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: 8.4096049241339799 Reactive Organic Gases Tons/Yr: 5.8749500000000001 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2.2285499999999998 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.0904295150000001 Year: 2011 County Code: 33 Air Basin: SC Facility ID: 145017 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: 9.2250501002 Reactive Organic Gases Tons/Yr: 6.44462 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2.28551 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.118300043 2012 Year: County Code: 33 SC Air Basin: Facility ID: 145017 Air District Name: SC SIC Code: 241

SOUTH COAST AQMD

Database(s)

EDR ID Number EPA ID Number

# DYT DAIRY, ANDY DYT (Continued)

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported Not reported 10.130260521 7.077 0 0 2.32112 r:1.135724016
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2013 33 SC 145017 SC 241 SOUTH COAST AQMD Not reported 9.8799385732 7.077 0 0 0 2.32112 r:1.135724016
Year:	2014
County Code:	33
Air Basin:	SC
Facility ID:	145017
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:	87.35325
Total Organic Hydrocarbon Gases Tons/Yr:	6.98826
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.32112
Part. Matter 10 Micrometers and Smllr Tons/Y	r:1.118315616
Year:	2015
County Code:	33
Air Basin:	SC
Facility ID:	145017
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:	72.7991875
Reactive Organic Gases Tons/Yr:	5.823935
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

Database(s) EPA II

EDR ID Number EPA ID Number

#### DYT DAIRY, ANDY DYT (Continued)

Program Category1:

Program Category2:

SOX - Oxides of Sulphur Tons/Yr: 0 2.09328 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1.008542304 2016 Year: County Code: 33 Air Basin: SC Facility ID: 145017 Air District Name: SC SIC Code: 241 SOUTH COAST AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 67.875 Reactive Organic Gases Tons/Yr: 5.43 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 2.01 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.968418 ENF: Region: 8 Facility Id: 630569 Agency Name: Not reported Place Type: Growing Animal Feeding Place Subtype: Facility Type: Agricultural Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 33.97391 Place Longitude: -117.5993218 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported ANIWSTCOWS Program:

ANIMALWASTE

ANIMALWASTE

Database(s)

EDR ID Number EPA ID Number

#### DYT DAIRY, ANDY DYT (Continued)

# Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: 8 Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: 8 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: Facility Id: Agency Name: Place Type:

Place Subtype:

Not reported 332712 NPDES Permits R8-2007-0001 CAG018001 Not reported Not reported Not reported Not reported Not reported Not reported Historical 12/24/2013 09/07/2007 09/06/2012 06/06/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν G Not reported Passive 347303 Not reported Oral Communication 11/16/1999 Not reported Not reported 11/16/1999 Not reported Not reported Historical Oral Comm... Not reported ANIWSTCOWS Not reported 1 8 630569 Dyt, Andy Growing Animal Feeding

Database(s)

EDR ID Number EPA ID Number

## DYT DAIRY, ANDY DYT (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Agricultural Privately-Individual 1 33.97391 -117.5993218 Not reported **Reg Meas** 0.0001 2 С X - Facility is not a POTW Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE ANIMALWASTE 8 335630001 209452 Enrollee 8 R8-2013-0001 CAG018001 Minor Not reported N - No Not reported Not reported 800 Active 06/19/2008 11/16/1999 06/01/2018 Not reported Υ Т

S109281406

10 - Confined animal feeding facility

Database(s)

EDR ID Number EPA ID Number

#### DYT DAIRY, ANDY DYT (Continued)

Direction/Voice: Passive 392009 Enforcement Id(EID): Region: 8 Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** Effective Date: 04/09/2013 Adoption/Issuance Date: 04/09/2013 Achieve Date: Not reported Termination Date: 04/09/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Oral Com 04/09/2013 for Dyt, Andy Title: Description: Not reported ANIWSTCOWS Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 8 Facility Id: 630569 Agency Name: Dyt, Andy Growing Place Type: Place Subtype: Animal Feeding Agricultural Facility Type: Agency Type: Privately-Individual # Of Agencies: Place Latitude: 33.97391 Place Longitude: -117.5993218 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 0.0001 Threat To Water Quality: 2 Complexity: С X - Facility is not a POTW Pretreatment: Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Database(s)

EDR ID Number EPA ID Number

#### DYT DAIRY, ANDY DYT (Continued)

Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

ANIWSTCOWS ANIMALWASTE ANIMALWASTE 1 8 335630001 209452 Enrollee 8 R8-2013-0001 CAG018001 Minor Not reported N - No Not reported Not reported 800 Active 06/19/2008 11/16/1999 06/01/2018 Not reported Y L 10 - Confined animal feeding facility Passive 347306 8 Not reported **Oral Communication** 11/16/1999 Not reported Not reported 11/16/1999 Not reported Not reported Historical Oral Comm 11/16/99 Not reported ANIWSTCOWS Not reported 1 0 0 0 0 0 0 0

## S109281406

Dyt, Andy

Database(s) EPA

EDR ID Number EPA ID Number

S109281406

#### DYT DAIRY, ANDY DYT (Continued)

Agency Address: 6207 Archibald Avenue, Corona, CA 91720 Place/Project Type: Animal Feeding Facility SIC/NAICS: Not reported Region: 8 ANIWSTCOWS Program: **Regulatory Measure Status:** Active Regulatory Measure Type: Enrollee Order Number: R8-2013-0001 WDID: 8 335630001 NPDES Number: CAG018001 Adoption Date: Not reported Effective Date: 11/16/1999 Termination Date: Not reported Expiration/Review Date: 06/01/2018 Design Flow: 0.0001 Major/Minor: Minor Complexity: С TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 33.97391 Longitude: -117.5993218

#### A2 DYT DAIRY NO. 1 Target 6207 ARCHIBALD AVENUE Property CORONA, CA 91720

#### Site 2 of 3 in cluster A

Actual: FINDS: 640 ft.

## Registry ID:

# 110064630172

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

FINDS 1023199235 N/A

Map ID		MAP FINDINGS		
Direction	Ц			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
			·	
A3 Target Property	DYT DAIRY, ANDY DYT 6207 ARCHIBALD AVE CORONA, CA 92880		FINDS	1014674658 N/A
	Site 3 of 3 in cluster A			
Actual: 640 ft.	FINDS:			
	Registry ID: 1100	941388414		
	Environmental Interest/Information S AIR EMISSIONS	System CLASSIFICATION UNKNOWN		
		k while viewing on your computer to access detail in the EDR Site Report.		
4 SE < 1/8 0.037 mi. 193 ft.	CORONA DAIRY RANCH 6313 ARCHIBALD CORONA, CA 91720		HIST UST CIWQS	U001569095 N/A
Relative: Higher Actual: 641 ft.	HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness:	0001F79F http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0 STATE 00000017819 Other DAIRY JAMI J GAVER 7147356087 L.D.S. CHURCH 50 EAST NORTH TEMPLE ST. SALT LAKE CITY, CA 81450 0001 001 1 Not reported 00000500 PRODUCT DIESEL Not reported Stock Inventor	001F79F.pdf	

Click here for Geo Tracker PDF:

Leak Detection:

CIWQS: Agency: Wood, Daniel E Agency Address: Place/Project Type: SIC/NAICS: 6313 Archibald Avenue, Corona, CA 91720 Animal Feeding Facility 241 Region: 8 Program: ANIWSTCOWS Regulatory Measure Status: Historical Regulatory Measure Type: Order Number: Enrollee 99-011 WDID: 8 335244001

Stock Inventor

CAG018001

Not reported

10/11/1985

01/08/2001

Minor

С

2

0

0

Not reported 0.0001

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

U001569095

#### **CORONA DAIRY RANCH (Continued)**

NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

5 SSE

# **T & T CATTLE DAIRY** 6301 ARCHIBALD **CORONA, CA 91720**

< 1/8 0.079 mi. 418 ft.

Relative: ENF: Lower Region: Facility Id: Actual: Agency Name: 637 ft. Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program Category1:

Program Category2:

# Of Programs:

Program:

WDID:

8

262730 Troost, Greg Growing Animal Feeding Agricultural **Privately-Owned Business** 1 Not reported Not reported 241 Dairy Farms Not reported **Reg Meas** 0.0001 2 С X - Facility is not a POTW Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE NPDESWW 1 8 335498001

ENF S104857832 **HIST CORTESE** N/A

WDS CIWQS

Database(s)

EDR ID Number EPA ID Number

#### T & T CATTLE DAIRY (Continued)

Reg Measure Id: 209403 Enrollee Reg Measure Type: Region: 8 Order #: 99-011 Npdes# CA#: CAG018001 Major-Minor: Not reported Not reported Npdes Type: N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: 03/18/2014 Status Date: Effective Date: 09/11/1981 Expiration/Review Date: Not reported Termination Date: 01/08/2001 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Υ Individual/General: Т Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 224973 Region: 8 Order / Resolution Number: 89-077 Cease and Desist Order Enforcement Action Type: Effective Date: 06/09/1989 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Historical Status: Title: Enforcement - 8 335498001 EXCESS MANURE DISCHARGED TO DISPOSAL LAND Description: Program: NPDNONMUNIPRCS Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 HIST CORTESE:

HOT OOKTEDE.	
Region:	CORTESE
Facility County Code:	33
Reg By:	WBC&D
Reg Id:	8 335498001

Database(s)

EDR ID Number EPA ID Number

# T & T CATTLE DAIRY (Continued)

# S104857832

WDS: Facility ID:	Santa Ana River 365830001 Agricultural - Facility that treats and/or disposes of the wastes
•	
Facility Type:	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:	9096352025
Facility Contact:	ROBB QUINCEY
Agency Name:	B.P.Q. INVESTMENT CO.
Agency Address:	11515 SANTA ANITA AVENUE
Agency City,St,Zip:	CHINO 91710
Agency Contact:	ROBIN D. QUINCEY
Agency Telephone:	9096352025
Agency Type:	Private
SIC Code:	241
SIC Code 2:	Not reported
Primary 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.
Primary Waste:	STORMS
Waste Type2:	D
Waste2:	Stormwater Runoff
Primary 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.
Secondary Waste:	Solid Wastes
Secondary Waste Type	<ul> <li>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.</li> </ul>
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.

CIWQS:

Database(s) El

EDR ID Number EPA ID Number

S104857832

## T & T CATTLE DAIRY (Continued)

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Troost, Greg 6301 Archibald Avenue, Corona, CA 91720 Animal Feeding Facility 241 8 ANIWSTCOWS Historical Enrollee 99-011 8 335498001 CAG018001 Not reported 09/11/1981 01/08/2001 Not reported 0.0001 Not reported С 2 0 0 Not reported Not reported

# 6REDWOOD PRODUCTS OF CHINO, INC.WSW9301 REMINGTON AVE.< 1/8</td>CHINO (RIVERSIDE COUNTY), CA0.086 mi.

454 ft.

Relative:	SWF/LF (SWIS):			
Lower	Facility ID:	33-AA-0363		
Actual:	Lat/Long:	33.97294 / -117.60249		
631 ft.	Owner Name:	Jaime Carlos		
	Owner Telephone:	9099235656		
	Owner Address:	Not reported		
	Owner Address2: P.O. Box 2662			
Owner City,St,Zip: Corona, CA 92878		Corona, CA 92878		
	Operational Status:	Active		
	Operator:	Redwood Products of Chino, Inc.		
	Operator Phone:	9099235656		
	Operator Address:	Jaime Carlos		
	Operator Address2:	P.O. Box 2662		
Operator City,St,Zip:		Corona, CA 92878		
	Permit Date:	01/28/2015		
	Permit Status:	Notification		
	Permitted Acreage:	\$6.00		
	Activity:	Chipping and Grinding Activity Fac./ Op.		
	Regulation Status:	Notification		
	Landuse Name:	Not reported		
	GIS Source:	Мар		
	Category:	Composting		
	Unit Number:	01		
	Inspection Frequency:	Quarterly		
	Accepted Waste:	Green Materials,Wood waste		
	Closure Date:	Not reported		
	Closure Type:	Not reported		
	Disposal Acreage:	Not reported		

SWF/LF S117843084

F/LF S117843084 N/A

Map ID Direction	L	MAP FINDINGS		
Distance	0.			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	REDWOOD PRODUCTS OF CHINO, INC	C. (Continued)		S117843084
		A-0363		
	Waste Discharge Requirement Num	: Not reported		
	Program Type: Permitted Throughput with Units:	Not reported 87		
	Actual Throughput with Units:	Tons		
	Permitted Capacity with Units: Remaining Capacity:	22100		
	Remaining Capacity. Remaining Capacity with Units:	Not reported Tons/year		
		7294 / -117.60249		
_				1100/500/7/
7 ENE	STEVEN LITWIN 14100 CLOVERDALE RD		HIST UST	U001569171 N/A
1/8-1/4	CORONA, CA 91720			
0.131 mi. 692 ft.				
Relative:	HIST UST:			
Higher	File Number:	0001F9CD		
Actual:	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/p	df/0001F9CD.pdf	
647 ft.	Region: Facility ID:	STATE 00000032016		
	Facility Type:	Other		
	Other Type: Contact Name:	FARM Not reported		
	Telephone:	7149473744		
	Owner Name:			
	Owner Address: Owner City,St,Zip:	14100 CLOVERDALE RD CORONA, CA 91720		
	Total Tanks:	0000		
	Tank Num:	001		
	Container Num:	1		
	Year Installed: Tank Capacity:	1972 00001000		
	Tank Used for:	PRODUCT		
	Type of Fuel:	REGULAR		
	Container Construction Thickness: Leak Detection:	1/4 None		
	Click here for Geo Tracker PDF:			
8 WSW 1/8-1/4 0.136 mi. 717 ft.	REDWOOD PRODUCTS OF CHINO INC 9301 REMINGTON AVE CHINO, CA 91710		AST	A100423823 N/A
Relative:	AST:			
Lower	Certified Unified Program Agencies:			
Actual: 627 ft.	Owner: Total Gallons:	Jaime Carlos Not reported		
027 IL.	CERSID:	10616989		
	Facility ID:	FA0043946 Reduced Broducts of chips Inc.		
	Business Name: Phone:	Redwood Products of chino Inc (909) 923-5656		
	Fax:	(909) 218-8462		

Database(s) E

EDR ID Number EPA ID Number

#### **REDWOOD PRODUCTS OF CHINO INC (Continued)**

Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: **Operator Name: Operator Phone:** Owner Phone: Owner Mail Address: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:

PO Box 2662 Corona CA Not reported Jaime Carlos (951) 712-4260 (909) 923-5656 9301 Remington Ave CA 91710 **United States** Jaime Carlos (909) 923-5656 PO Box 2662 Corona CA Not reported **United States** CAL000256049

# A100423823

NNE 1/4-1/2 0.354 mi. 1868 ft.

9

Relative:

Higher Actual: 660 ft.

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3:

**GOLDEN WEST DAIRY FARMS** 

15090 ARCHIBALD

CHINO, CA 91710

ENF:

8 227542 Mello, Enos Growing Animal Feeding Agricultural Privately-Owned Business 33.980163 -117.593349 241 Dairy Farms Not reported **Reg Meas** 0.0001 2 С X - Facility is not a POTW Solid wastes, NEC Stormwater runoff Not reported

ENF S104857865 HIST CORTESE N/A CIWQS

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN WEST DAIRY FARMS (Continued)**

Facility Waste Type 4: Not reported Program: Program Category1: Program Category2: # Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: 8 Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Υ Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: 8 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

# ANIWSTCOWS ANIMALWASTE NPDESWW 8 365164001 211601 Enrollee 99-011 CAG018001 Not reported Not reported N - No Not reported Not reported Not reported Historical 03/18/2014 10/06/1972 Not reported 03/09/1999 Not reported Passive 224842 87-129 Cease and Desist Order 10/09/1987 Not reported Not reported Not reported Not reported Not reported Historical Enforcement - 8 365164001 EXCESS MANURE NPDNONMUNIPRCS Not reported

Database(s)

EDR ID Number EPA ID Number

## **GOLDEN WEST DAIRY FARMS (Continued)**

HIST CORTESE:	
Region:	CORTESE
Facility County Code:	36
Reg By:	WBC&D
Reg Id:	8 365164001

# CIWQS:

10003.	
Agency:	Mello, Enos
Agency Address:	15090 Archibald Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	99-011
WDID:	8 365164001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	10/06/1972
Termination Date:	03/09/1999
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	С
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.980163
Longitude:	-117.593349

#### 10 **ROSA PARKS ELEMENTARY SCHOOL** SE 6701 HARRISON AVENUE 1/2-1 **CORONA, CA 92880** 0.778 mi. 4109 ft. **Relative:** ENVIROSTOR: Lower Facility ID: 30020005 Status: Certified Actual: 623 ft. Status Date: 09/21/2011

Site Code: 404582 School Cleanup Site Type: Site Type Detailed: School Acres: 10 NPL: NO SMBRP **Regulatory Agencies:** Lead Agency: SMBRP Program Manager: **Christine Chiu** Supervisor: Shahir Haddad Division Branch: Southern California Schools & Brownfields Outreach Assembly: 60 Senate: 31 Special Program: Voluntary Cleanup Program Restricted Use: NO NONE SPECIFIED Site Mgmt Req: School District Funding:

# S104857865

ENVIROSTOR S102005838 SCH N/A WDS CIWQS

Database(s)

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

OSA PARKS ELEMENTAR	Y SCI	HOOL (Continued)
Latitude:	33.9	06596
Longitude:		7.5854
APN:		-030-031, 144030031
Past Use:		RICULTURAL - LIVESTOCK
Potential COC:		hane
Confirmed COC:		hane
Potential Description:	IA, S	
Alias Name:		CORONA NORCO USD-PRPSD SUMNER ES ADDITIO
Alias Type:		
Alias Name:		CORONA-NORCO UNIFIED SCHOOL DISTRICT
Alias Type:		Alternate Name
Alias Name:		Parks Elementary
Alias Type:		Alternate Name
Alias Name:		Parks Elementary School
Alias Type:		Alternate Name
Alias Name:		Sumner ES Addition
Alias Type:		Alternate Name
Alias Name:		144-030-031
Alias Type:		APN
Alias Name:		144030031
Alias Type:		APN
Alias Name:		110033607041
Alias Type:		EPA (FRS #)
Alias Name:		404582
Alias Type:		Project Code (Site Code)
Alias Name:		30020005
Alias Type:		Envirostor ID Number
Completed Info:		
Completed Area Name:		PROJECT WIDE
Completed Sub Area Nai	<b>m</b>	
Completed Document Ty		Not reported
Completed Document Ty	pe.	Preliminary Endangerment Assessment Report 05/19/2005
Comments:		SSI required due to Methane Levels
Completed Area Name:		PROJECT WIDE
Completed Sub Area Nai		
•		Not reported
Completed Document Ty Completed Date:	pe.	Preliminary Endangerment Assessment Workplan 05/23/2005
Comments:		approved
Completed Area Name:		PROJECT WIDE
Completed Sub Area Nai		
		Not reported
Completed Document Ty	/pe:	Other Report
Completed Date:		09/19/2005
Comments:		Approved
Completed Area Name:		PROJECT WIDE
Completed Area Name:		
Completed Sub Area Na		Not reported
Completed Document Ty	pe.	Fieldwork
Completed Date:		06/01/2005
Comments:		fieldwork
Completed Area Name		
Completed Area Name:		PROJECT WIDE
Completed Sub Area Na		Not reported
Completed Document Ty	/pe:	Supplemental Site Investigation Report
Completed Date:		01/17/2006
Comments:		DTSC approved the SSI report with a Further Action determination

Database(s)

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 06/08/2006 Public Comment Expected on 4/3/06
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 02/02/2009 DTSC approved the Removal Action Completion Report. Operation and maintenance of the methane mitigation system is to continue.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 4.15 Request 04/20/2006 Approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 01/30/2008 DTSC reviewed the Operation and Maintenance report and had no comments.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 09/29/2008 DTSC reviewed the Operation and Maintenance reports and noted that certain activities be incorporated in future O&M activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 03/12/2009 DTSC reviewed the Operation and Maintenance report and noted that certain activities be incorporated in future O&M activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Plan 06/08/2006 The O&M Plan for the methane mitigation system is Appendix F of the Revised Removal Action Work Plan, dated March 20, 2006; the RAW was approved on June 8, 2006.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 11/03/2009 DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported

EDR ID Number Database(s) EPA ID Number

#### **ROSA PARKS ELEMENTARY SCHOOL (Continued)** Completed Document Type: **Operations and Maintenance Report** Completed Date: 02/22/2010 Comments: DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Community Profile** Completed Date: 04/01/2006 Comments: In April 2006, DTSC approved the (joint) Community Profile for the Rosa Parks Elementary School and the Augustine Ramirez Intermediate School. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Report** Completed Date: 08/10/2010 Comments: DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported **Operations and Maintenance Report** Completed Document Type: Completed Date: 01/25/2011 Comments: DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Report** Completed Date: 09/07/2011 Comments: DTSC reviewed and noted discrepancies in the Operation and Maintenance report and concurred with the Report recommendation to terminate monitoring. DTSC determined that O&M activities are no longer required and may be terminated and that Five-Year Reviews are no longer warranted. DTSC determined that all response actions have been completed and no further removal/remedial action is necessary at the Site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported School Cleanup Agreement Completed Document Type: Completed Date: 01/05/2006

#### Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 06/08/2006 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 02/09/2005

Not reported

Not reported

Comments:

Comments:

Database(s)

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

			0
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation & Maintenance Order/Agreement 09/25/2007 District and DTSC signed final O&M agreement.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 11/28/2004 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 02/02/2009 DTSC certified that response action according to the DTSC-approved RAW is complete. Operation and maintenance is required.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported No Further Action Letter 09/07/2011 DTSC determined that O&M activities are no longer required and may be terminated and that Five-Year Reviews are no longer warranted. DTSC determined that all response actions have been completed and no further removal/remedial action is necessary at the Site.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 09/20/2011 DTSC certified that all response actions have been completed and that no further removal/remedial action is necessary.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 09/21/2011 DTSC prepared project close out Cost Recovery Unit Memorandum.	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
S	CH:		
	Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.:	30020005 School Cleanup School NONE SPECIFIED	

Database(s)

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

	(,
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Christine Chiu
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404582
Assembly:	60
Senate:	31
Special Program Status:	Voluntary Cleanup Program
Status:	Certified
Status Date:	09/21/2011
Restricted Use:	NO
Funding:	School District
Latitude:	33.96596
Longitude: APN:	-117.5854
	144-030-031, 144030031 AGRICULTURAL - LIVESTOCK
Past Use:	
Potential COC:	Methane
Confirmed COC:	Methane
Potential Description:	IA, SV
Alias Name:	CORONA NORCO USD-PRPSD SUMNER ES ADDITIO
Alias Type:	
Alias Name:	CORONA-NORCO UNIFIED SCHOOL DISTRICT
Alias Type: Alias Name:	Alternate Name
	Parks Elementary
Alias Type:	Alternate Name
Alias Name:	Parks Elementary School
Alias Type:	Alternate Name
Alias Name:	Sumner ES Addition
Alias Type:	Alternate Name
Alias Name:	144-030-031
Alias Type:	APN
Alias Name:	144030031
Alias Type:	APN
Alias Name:	110033607041
Alias Type:	EPA (FRS #)
Alias Name:	404582
Alias Type:	Project Code (Site Code)
Alias Name:	30020005
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/19/2005
Comments:	SSI required due to Methane Levels
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	05/23/2005
Comments:	approved
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

S102005838

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

Completed Sub Area Name:	Not reported			
Completed Document Type:	Other Report			
Completed Date:	09/19/2005			
Comments:	Approved			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Fieldwork			
Completed Date:	06/01/2005			
Comments:	fieldwork			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Supplemental Site Investigation Report			
Completed Date:	01/17/2006			
Comments:	DTSC approved the SSI report with a Further Action determination			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Removal Action Workplan			
Completed Date:	06/08/2006			
Comments:	Public Comment Expected on 4/3/06			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 02/02/2009 DTSC approved the Removal Action Completion Report. Operation and maintenance of the methane mitigation system is to continue.			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	4.15 Request			
Completed Date:	04/20/2006			
Comments:	Approved.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 01/30/2008 DTSC reviewed the Operation and Maintenance report and had no comments.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 09/29/2008 DTSC reviewed the Operation and Maintenance reports and noted that certain activities be incorporated in future O&M activities.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 03/12/2009 DTSC reviewed the Operation and Maintenance report and noted that certain activities be incorporated in future O&M activities.			

Database(s) EPA ID

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

DA FARRO ELEMENTART SC	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Plan 06/08/2006 The O&M Plan for the methane mitigation system is Appendix F of the Revised Removal Action Work Plan, dated March 20, 2006; the RAW was approved on June 8, 2006.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 11/03/2009 DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 02/22/2010 DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 04/01/2006 In April 2006, DTSC approved the (joint) Community Profile for the Rosa Parks Elementary School and the Augustine Ramirez Intermediate School.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 08/10/2010 DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 01/25/2011 DTSC reviewed the Operation and Maintenance report and provided comments to be incorporated in future O&M reports/activities.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 09/07/2011 DTSC reviewed and noted discrepancies in the Operation and Maintenance report and concurred with the Report recommendation to terminate monitoring. DTSC determined that O&M activities are no longer required and may be terminated and that Five-Year Reviews are no longer warranted. DTSC determined that all response actions have been completed and no further removal/remedial action is necessary at the Site.
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

# ROSA PARKS ELEMENTARY SCHOOL (Continued)

A PARKS ELEMENTARY SCHOOL (Continued)				
Completed Sub Area Name:	Not reported			
Completed Document Type:	School Cleanup Agreement			
Completed Date:	01/05/2006			
Comments:	Not reported			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	CEQA - Notice of Exemption			
Completed Date:	06/08/2006			
Comments:	Not reported			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Site Inspections/Visit (Non LUR)			
Completed Date:	02/09/2005			
Comments:	Not reported			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Operation & Maintenance Order/Agreement			
Completed Date:	09/25/2007			
Comments:	District and DTSC signed final O&M agreement.			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Environmental Oversight Agreement			
Completed Date:	11/28/2004			
Comments:	Not reported			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 02/02/2009 DTSC certified that response action according to the DTSC-approved RAW is complete. Operation and maintenance is required.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported No Further Action Letter 09/07/2011 DTSC determined that O&M activities are no longer required and may be terminated and that Five-Year Reviews are no longer warranted. DTSC determined that all response actions have been completed and no further removal/remedial action is necessary at the Site.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 09/20/2011 DTSC certified that all response actions have been completed and that no further removal/remedial action is necessary.			
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Cost Recovery Closeout Memo			
Completed Date:	09/21/2011			
Comments:	DTSC prepared project close out Cost Recovery Unit Memorandum.			

**ROSA PARKS ELEMENTARY SCHOOL (Continued)** 

**Baseline Flow:** 

Treat To Water:

Reclamation:

POTW:

0

The facility is not a POTW.

Database(s)

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S102005838

#### Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: 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 WDS: Facility ID: Santa Ana River 335276001 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: Not reported Facility Contact: KATHERINE VANDER STELT Agency Name: VANDER STELTKATHERINE & STEVE Agency Address: 6701 HARRISON AVE. Agency City, St, Zip: **CORONA 91720** Agency Contact: KATHERINE VANDER STELT Agency Telephone: Not reported 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). SLDWST Primary Waste: Waste Type2: D Waste2: Solid Wastes 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: Stormwater Runoff 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

No reclamation requirements associated with this facility.

Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a

EDR ID Number Database(s) EPA ID Number

#### **ROSA PARKS ELEMENTARY SCHOOL (Continued)**

significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility. 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.

#### CIWQS:

Complexity:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude:

Corona Norco USD 2820 Clark Ave, Corona, CA 92860 Construction - Other Not reported 8 CONSTW Terminated Storm water construction 99-08DW 8 33C335498 CAS00002 Not reported 07/19/2005 07/24/2007 Not reported Not reported Not reported Not reported Not reported 0 0 Not reported Not reported Vander Stelt. Steve & Katherine 6701 Harrison Avenue, Corona, CA 91720 Animal Feeding Facility 241 8 ANIWSTCOWS Historical Enrollee 99-011 8 335276001 CAG018001 Not reported 09/09/1999 06/07/2005 Not reported 0.0001 Not reported С 2 0 0 Not reported

Map ID Direction			MAP FINDINGS		
Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	ROSA PARKS ELEMENTAR	RY SCH	IOOL (Continued)		S102005838
	Longitude:		Not reported		
	5		·		
11 North	ARCHIBALD ELEMENTARY ARCHIBALD AND EUCALY			ENVIROSTOR SCH	S107735853 N/A
1/2-1	ONTARIO, CA 91761	F103 <i>F</i>	AVENUE	ЭСП	N/A
0.888 mi.					
4689 ft.					
Relative: Higher	ENVIROSTOR: Facility ID:	7000	00046		
Actual:	Status:		Further Action		
685 ft.	Status Date:		9/2006		
	Site Code:	4046			
	Site Type: Site Type Detailed:	Scho	ool Investigation		
	Acres:	10			
	NPL:	NO			
	Regulatory Agencies:	SMB SMB			
	Lead Agency: Program Manager:		reported		
	Supervisor:		er Hinojosa		
	Division Branch:		hern California Schools & Brownfields Outreach		
	Assembly: Senate:	52 20			
	Special Program:		reported		
	Restricted Use:	NO			
	Site Mgmt Req:				
	Funding: Latitude:	33.98	ool District 864		
	Longitude:		.5851		
	APN:		0-01-240		
	Past Use: Potential COC:	NON	IE IE SPECIFIED No Contaminants found		
	Confirmed COC:		0-NO		
	Potential Description:	NMA	λ.		
	Alias Name:		234-0-01-240		
	Alias Type: Alias Name:		APN 404641		
	Alias Type:		Project Code (Site Code)		
	Alias Name:		7000046		
	Alias Type:		Envirostor ID Number		
	Completed Info:				
	Completed Area Name: Completed Sub Area Na		PROJECT WIDE Not reported		
	Completed Document T		Cost Recovery Closeout Memo		
	Completed Date:		06/16/2006		
	Comments:		Issued Cost Recovery Memo		
	Completed Area Name:		PROJECT WIDE		
	Completed Sub Area Na		Not reported		
	Completed Document T Completed Date:	• •	Environmental Oversight Agreement 08/03/2005		
	Comments:		Not reported		
	Completed Area Name:	:	PROJECT WIDE		
	Completed Sub Area Na	lame:	Not reported		
	Completed Document T	lype:	Preliminary Endangerment Assessment Workplan		

Database(s)

EDR ID Number EPA ID Number

# ARCHIBALD ELEMENTARY SCHOOL NO. 4 (Continued)

Completed Date:	11/23/2005
Comments:	Issued Workplan Approval letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/09/2006
Comments:	Issued No Further Action letter.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

# SCH:

Special Program Status.Not reportedStatus:No Further ActionStatus Date:05/09/2006Restricted Use:NOFunding:School DistrictLatitude:33.9864Longitude:-117.5851APN:234-0-01-240Past Use:NONEPotential COC:NONE SPECIFIED, No Contaminants foundConfirmed COC:31000-NOPotential Description:NMAAlias Name:234-0-01-240Alias Type:APNAlias Name:234-0-01-240Alias Type:APNAlias Type:APNAlias Type:Project Code (Site Code)Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID Number	Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	SMBRP DTSC - Site Cleanup Program Not reported Javier Hinojosa Southern California Schools & Brownfields Outreach 404641 52 20 Not reported No Further Action 05/09/2006 NO School District 33.9864 -117.5851 234-0-01-240 NONE NONE NONE SPECIFIED, No Contaminants found 31000-NO NMA 234-0-01-240 APN 404641 Project Code (Site Code) 7000046
Completed Area Name: PROJECT WIDE	•	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

# **ARCHIBALD ELEMENTARY SCHOOL NO. 4 (Continued)**

Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/16/2006
Comments:	Issued Cost Recovery Memo
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	11/23/2005
Comments:	Issued Workplan Approval letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/09/2006
Comments:	Issued No Further Action letter.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

# 12 PIETERSMA DAIRY (FORMER)

SW 14955 SCHLEISMAN ROAD 1/2-1 CORONA, CA 92880

0.941 mi. 4971 ft.

#### **Relative:** ENVIROSTOR: Lower Facility ID: 60000781 Status: Certified Actual: 06/30/2010 Status Date: 606 ft. 401398 Site Code: Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup Acres: 54 NPL: NO Regulatory Agencies: SMBRP SMBRP Lead Agency: Program Manager: Joseph Cully Supervisor: Douglas Bautista Division Branch: Cleanup Cypress Assembly: 60 Senate: 31 Special Program: Voluntary Cleanup Program Restricted Use: NO Site Mgmt Req: NONE SPECIFIED

ENVIROSTOR S103866533 VCP N/A WDS

Database(s)

EDR ID Number EPA ID Number

#### PIETERSMA DAIRY (FORMER) (Continued)

Funding: **Responsible Party** Latitude: 33.96081 -117.6085 Longitude: APN: NONE SPECIFIED Past Use: AGRICULTURAL - LIVESTOCK Potential COC: Chlordane Confirmed COC: 30004-NO Potential Description: SOIL Alias Name: 110033605891 Alias Type: EPA (FRS #) 401398 Alias Name: Alias Type: Project Code (Site Code) 60000781 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 04/02/2009 Comments: Not reported PROJECT WIDE Completed Area Name: 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** Completed Date: 12/16/2008 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 12/18/2008 Comments: DTSC approved this document. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Completed Date: 12/21/2007 Comments: Agreement Fully Executed. 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.

Database(s)

EDR ID Number EPA ID Number

# PIE

PIETERSMA DAIRY (FORMER) (Continued)				
Completed Area Name:	PROJECT WIDE			
Completed Sub Area Name:	Not reported			
Completed Document Type:	Certification			
Completed Date:	06/30/2010			
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			
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 401398			
Site Code:	401398 60			
Assembly: 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 Type:	EPA (FRS #)			
Alias Name:	401398 Brainat Code (Site Code)			
Alias Type:	Project Code (Site Code)			
Alias Name:	60000781			

#### DAIRY (FORMER) (C ntii 4)

Alias Name:	60000781
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	04/02/2009
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

# PIETERSMA DAIRY (FORMER) (Continued)

	ERSINA DAIRT (FORMI	=R) (4	Continued)
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na	ame:	Not reported
	Completed Document T	ype:	Removal Action Workplan
	Completed Date:		07/15/2009
	Comments:		Not reported
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na		Not reported
	Completed Document T	ype:	Removal Action Completion Report
	Completed Date:		01/19/2010
	Comments:		Not reported
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na		Not reported
	Completed Document T	ype:	Technical Workplan
	Completed Date:		12/16/2008
	Comments:		Not reported
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na		Not reported
	Completed Document T	ype:	Technical Report
	Completed Date: Comments:		12/18/2008
	Comments.		DTSC approved this document.
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na	ame:	Not reported
	Completed Document T	ype:	Voluntary Cleanup Agreement
	Completed Date:		12/21/2007
	Comments:		Agreement Fully Executed.
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na	ame:	Not reported
	Completed Document T	ype:	Annual Oversight Cost Estimate
	Completed Date:		10/13/2009
	Comments:		Letter sent on October 13, 2009.
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na		Not reported
	Completed Document T	ype:	Certification
	Completed Date:		06/30/2010
	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: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date:		Not reported
			Not reported
			Not reported
			Not reported
	Schedule Revised Date	•	Not reported
W	/DS:		
	Facility Type: Agricul		a Ana River 335532001
			cultural - Facility that treats and/or disposes of the wastes
		2000	clated with contined and concentrated animal teeding cor

associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated

EDR ID Number Database(s) EPA ID Number

### PIETERSMA DAIRY (FORMER) (Continued)

### S103866533

ERSMA DAIRY (FORMER) (Continued)			
	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: Facility Contact: Agency Name: Agency Address: Agency City,St,Zip:	Not reported RON PIETERSMA PIETERSMA RON PO BOX 2500 CHINO 91708		
Agency Contact:	RON PIETERSMA		
Agency Telephone:	9096272100		
Agency Type:	Private		
SIC Code:	241		
SIC Code 2: Primary Waste Type:	Not reported 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		
D: 14/ /	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.		

Database(s)

EDR ID Number EPA ID Number

13 SE 1/2-1 0.979 mi. 5168 ft.	AUGUSTINE RAMIREZ INTI 6851 HARRISON AVENUE CORONA, CA 92880	ERMEDIATE SCHOOL	ENVIROSTOR LUST SCH WDS CIWQS	S102005836 N/A
Relative:	ENVIROSTOR:			
Lower	Facility ID:	33020006		
Actual:	Status:	No Further Action		
616 ft.	Status Date:	07/06/2015		
	Site Code:	404458		
	Site Type:	School Cleanup		
	Site Type Detailed:	School		
	Acres: NPL:	25.35		
	Regulatory Agencies:	NO SMBRP		
	Lead Agency:	SMBRP		
	Program Manager:	Christine Chiu		
	Supervisor:	Yolanda Garza		
	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:	33.96244		
	Longitude:	-117.5855		
	APN: Past Use:	134-050-006, 144-030-032, 144-030-033 AGRICULTURAL - LIVESTOCK		
	Potential COC:	Methane		
	Confirmed COC:	Methane		
	Potential Description:	IA, SV		
	Alias Name:	Augie Ramirez Intermediate School		
	Alias Type:	Alternate Name		
	Alias Name:	CORONA-NORCO UNIFIED SCHOOL DISTRICT		
	Alias Type:	Alternate Name		
	Alias Name:	CORONA-NORCO USD-PRPSD SMNR ES/E.VALE MS	5	
	Alias Type:	Alternate Name		
	Alias Name:	Ramirez Intermediate		
	Alias Type:	Alternate Name		
	Alias Name:	Ramirez Intermediate School		
	Alias Type: Alias Name:	Alternate Name Rosa Parks Elementary School		
	Alias Type:	Alternate Name		
	Alias Name:	SUMNER ELEMENTARY/EASTVALE MIDDLE SCHOO	)L	
	Alias Type:	Alternate Name	-	
	Alias Name:	134-050-006		
	Alias Type:	APN		
	Alias Name:	144-030-032		
	Alias Type:	APN		
	Alias Name:	144-030-033		
	Alias Type:	APN		
	Alias Name:	110033616987		
	Alias Type:	EPA (FRS #)		
	Alias Name:	404458 Project Code (Site Code)		
	Alias Type: Alias Name:	33020006		
	Alias Type:	Envirostor ID Number		
	/ iido 1900.			

Database(s) EPA

EDR ID Number EPA ID Number

## AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

S102005836

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported School Cleanup Agreement 01/05/2006 DTSC signed Agreement and sent (FedEx) to District.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 10/30/2006 DTSC signed the CEQA Notice of Exemption on October 27, 2006; the NOE was filed with the State Clearing House on November 3, 2006.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 07/09/2003 DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 02/03-187) with the Corona-Norco Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Sumner Elementary and Eastvale Middle School.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 10/10/2007 CRU memo.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 08/20/2014 On August 20, 2014, DTSC provided a cost estimate of DTSC oversight activities for June 1, 2014 through July 30, 2015.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported No Further Action Letter 07/06/2015 On July 6, 2015, DTSC concurred with the Methane Monitoring Report recommendation for No Further Action in Area B of the Site; accordingly, No Further Action is necessary for the Site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 12/21/2009 On December 21, 2009, DTSC received a letter from the District requesting the School Cleanup Agreement be amended to indicate the site boundary change per an attached Exhibit A and B. The site acreage changes from 28.90 acres to 25.35 acres, which occurred as part of construction of the adjacent northern site and installation of Whispering Hills Drive. On December 24, 2009, DTSC notified CDE of the project area change and provided a PDF file of the District's letter via email.

Database(s)

EDR ID Number EPA ID Number

## AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

G	USTINE RAMIREZ INTERME	DIATE SCHOOL (Continued)	S1020
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 05/17/2004 PEA approved, further action for methane.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Supplemental Site Investigation Workplan 02/04/2005 SSI TM approved. Fieldwork scheduled for April 2005.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Supplemental Site Investigation Report 11/23/2005 DTSC approved Report and indicated methane mitigation should be addressed through the RAW process. DTSC requested RAW be submitted December 23, 2005.	d by
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 10/30/2006 On October 30, 2006, DTSC approved the RAW for Implementation; however, the RAW was not implemented. After no activity at the Site for several years, a methane soil gas survey was conducted in 2009 to assess current Site conditions and evaluate whether a methane mitigation system is still warranted. On February 11, 2010, DTSC concurred with the SSI Addendum report recommending rescission of the RAW, including no further action in Area A (~21.82 acres) and further methane monitoring in Area B (~3.53 acres).	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 4.15 Request 08/11/2006 Approved.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Correspondence - Received 10/14/2009 On October 14, 2009, DTSC received a letter from the District , dated October 6, 2009, requesting that the Environmental Oversight Agreement be re-opened to provide for resampling of soil gas for methane under a SSI Addendum. The letter indicated a technical memorandum for the SSI addendum will be provided to DTSC the week o October 12, 2009.	f
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Supplemental Site Investigation Tech Memo 11/17/2009 On November 17, 2009, DTSC approved the Technical Memorandum pro DTSC comments be incorporated during field work and in the SSI Addendum report.	vided

Database(s)

EDR ID Number EPA ID Number

S102005836

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Supplemental Site Investigation Report Completed Date: 02/11/2010 Comments: On February 11, 2010, DTSC concurred with the SSI Addendum report conclusions and recommendations provided DTSC comments be incorporated in future Site activities. The report included the following recommendations: rescission of the Removal Action Workplan; no further action in Area A (~21.82 acres); further methane monitoring in Area B (~3.53 acres); and restrictions on Site features that could result in methane accumulations would apply to Area B until no further action is obtained from DTSC. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 08/01/2006 Comments: A Fact Sheet regarding the Draft RAW, dated August 2006, was produced in English and Spanish languages. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/23/2009 Comments: Via email on 01/04/2010, DTSC received summary tables of the first two rounds of soil gas sampling results which indicated the second round of soil gas sampling was completed on 12/23/2009. PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Community Profile Completed Document Type: Completed Date: 04/01/2006 Comments: In April 2006, DTSC approved the (joint) Community Profile for the Rosa Parks Elementary School and the Augustine Ramirez Intermediate School. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 08/01/2006 Comments: Public Notice for Draft RAW (in English and Spanish languages): Public Comment period is August 1 - 31, 2006. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request Completed Date: 02/11/2010 Comments: On February 11, 2010, DTSC determined that no further action is required for Area A of the Site, school construction may proceed in Area A, and a new SFPD 4.15 form is not necessary. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 03/03/2010 Via email on March 3, 2010, DTSC provided the Fact Sheet to the Comments: District with instructions regarding distribution prior to the first

EDR ID Number Database(s) EPA ID Number

### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

#### S102005836

quarterly methane monitoring event scheduled for March 23, 2010.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/29/2010 DTSC reviewed the First Quarter 2010 Methane Monitoring Report and requested a couple comments to be addressed, accordingly.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 07/30/2010 DTSC reviewed the Second Quarter 2010 Methane Monitoring Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/26/2010 DTSC reviewed the Third Quarter 2010 Methane Monitoring Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 02/08/2011 DTSC reviewed the Fourth Quarter 2010 Methane Monitoring Report and concurred with the recommendation to change to a semi-annual monitoring schedule beginning second quarter (June) 2011.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/04/2011 DTSC reviewed the first semi-annual Methane Monitoring Report and concurred with the recommendations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/25/2012 DTSC reviewed the second semi-annual Methane Monitoring Report and concurred with the recommendations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/09/2012 DTSC reviewed the Semi-Annual Methane Monitoring Report and did not concur with the recommendation for a No Further Action (NFA) determination on Area B and requested that comments be addressed in future reports. DTSC recommended a minimum of two additional quarterly or semi-annual monitoring events be conducted prior to DTSC's potential NFA determination.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Monitoring Report

EDR ID Number Database(s) EPA ID Number

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued) S102005836 Completed Date: 10/22/2012 DTSC reviewed the quarterly Methane Monitoring Report and concurred Comments: with the recommendation for continued monitoring. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 03/04/2013 Comments: DTSC reviewed the guarterly Methane Monitoring Report and requested that monitoring continue on a quarterly basis to assess methane concentration and trends in Area B. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/03/2013 Comments: DTSC reviewed the guarterly Methane Monitoring Report and requested that monitoring continue on a guarterly basis to assess methane concentration and trends in Area B. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/18/2013 Comments: On September 18, 2013, DTSC provided comments on the Report; also, DTSC recommended that methane monitoring continue on a quarterly basis and that the District propose and discuss additional actions regarding Area B with DTSC. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Supplemental Site Investigation Tech Memo Completed Date: 11/18/2013 Comments: On November 14, 2013, DTSC approved a Technical Memorandum to install methane ventilation wells in Area B. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/11/2014 Comments: On April 11, 2014, DTSC provided comments on the Report and requested such comments be addressed in future methane monitoring activities and reports. The next methane monitoring event is to be conducted during the second half of 2014. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/08/2014 On September 8, 2014, DTSC provided comments on the Report, requested Comments: such comments be addressed in future methane monitoring activities and reports, and requested a conference call to discuss previously unaddressed comments. Two semi-annual monitoring events are anticipated to be conducted in 2015. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

EDR ID Number Database(s) EPA ID Number

Completed Decument Type	Manitaring Depart
Completed Document Type: Completed Date:	Monitoring Report 03/18/2015
Comments:	On March 18, 2015, DTSC provided comments on the Report and requested
	such comments be addressed in future methane monitoring reports.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date: Comments:	07/06/2015 On July 6, 2015, DTSC concurred with the Report recommendation for No
Comments.	Further Action in Area B of the Site, discontinuation of the methane
	monitoring program, and maintaining the passive vent wells to promote
	passive venting of the subsurface methane.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date: Comments:	03/24/2016 On March 24, 2016, DTSC certified that the site poses no significant
oomments.	threat to public health, welfare, or the environment and
	implementation of removal/remedial measures is not necessary.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/14/2016
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type: Future Due Date:	Not reported 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
IST:	
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track: Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06065990 T0606599026
Latitude:	33.9634772
Longitude:	-117.5844007
Status:	Completed - Case Closed
Status Date:	01/23/2003
Case Worker:	RS
RB Case Number:	
Local Agency: File Location:	RIVERSIDE COUNTY LOP
Local Case Number:	Not reported Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Co	
Site History:	Not reported

LUST:

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Database(s)

EDR ID Number EPA ID Number

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

Global Id: T0606599026 Contact Type: Regional Board Caseworker Contact Name: ROSE SCOTT Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: rose.scott@waterboards.ca.gov Phone Number: 9513206375 Global Id: T0606599026 Local Agency Caseworker Contact Type: Contact Name: Riverside County LOP Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200 RIVERSIDE City: Email: Not reported Phone Number: 9519558980 LUST: T0606599026 Global Id: Action Type: Other Date: 03/03/2000 Action: Leak Reported T0606599026 Global Id: Action Type: ENFORCEMENT Date: 12/24/2002 Action: \* Verbal Communication Global Id: T0606599026 Action Type: ENFORCEMENT Date: 12/05/2001 Action: Staff Letter Global Id: T0606599026 ENFORCEMENT Action Type: Date: 12/13/2001 Action: Staff Letter T0606599026 Global Id: ENFORCEMENT Action Type: Date: 07/31/2002 Action: Staff Letter Global Id: T0606599026 ENFORCEMENT Action Type: Date: 06/20/2000 Action: Staff Letter T0606599026 Global Id: Action Type: ENFORCEMENT Date: 05/01/2000 Action: Notice of Responsibility Global Id: T0606599026 Action Type: REMEDIATION Date: 10/24/2002

#### S102005836

Database(s)

EDR ID Number EPA ID Number

S102005836

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued) Action: Monitored Natural Attenuation T0606599026 Global Id: Action Type: ENFORCEMENT Date: 10/01/2001 Action: Meeting Global Id: T0606599026 Action Type: Other Date: 03/03/2000 Leak Began Action: T0606599026 Global Id: Action Type: RESPONSE Date: 05/31/2000 Action: Soil and Water Investigation Workplan T0606599026 Global Id: Action Type: RESPONSE Date: 09/15/2000 Action: Soil and Water Investigation Report Global Id: T0606599026 Action Type: RESPONSE Date: 01/04/2002 Action: Soil and Water Investigation Workplan Global Id: T0606599026 Action Type: RESPONSE Date: 02/11/2002 Action: Soil and Water Investigation Report Global Id: T0606599026 Action Type: RESPONSE 09/30/2002 Date: Monitoring Report - Quarterly Action: Global Id: T0606599026 RESPONSE Action Type: Date: 01/30/2003 Action: Monitoring Report - Quarterly Global Id: T0606599026 Action Type: Other Date: 03/03/2000 Action: Leak Discovery Global Id: T0606599026 Action Type: ENFORCEMENT 10/23/2002 Date: Action: File review Global Id: T0606599026 Action Type: Other 03/03/2000 Date: Action: Leak Stopped

Database(s)

EDR ID Number EPA ID Number

Global Id:	T0606599026	
Action Type: Date:	ENFORCEME 01/23/2003	
Action:		urther Action Letter
UST:		
Global Id:	T0606599026	
Status:	Completed - C	Case Closed
Status Date:	01/23/2003	
Global Id:	T0606599026	
Status:	Open - Case I	Begin Date
Status Date:	03/03/2000	
Global Id:	T0606599026	
Status:	Open - Site As	ssessment
Status Date:	03/03/2000	
Global Id:	T0606599026	
Status:	Open - Site A	ssessment
Status Date:	12/14/2001	
Global Id:	T0606599026	
Status:	Open - Verific	ation Monitoring
Status Date:	07/31/2002	
UST REG 8:		
Region:		8
County:		Riverside
Regional Board:		Santa Ana Region
Facility Status:		Case Closed
Case Number:		083303608T
Local Case Num:		Not reported
Case Type:		Aquifer affected
Substance:		Gasoline
Qty Leaked:		Not reported
Abate Method:		Not reported
Cross Street:		Not reported
Enf Type: Funding:		CLOS Not reported
How Discovered:		Not reported Tank Closure
How Stopped:		Not reported
Leak Cause:		UNK
Leak Source:		Tank
Global ID:		T0606599026
How Stopped Date:		3/3/2000
Enter Date:		5/1/2000
Date Confirmation of Leak I	Bedan:	3/3/2000
Date Preliminary Assessme	-	Not reported
Discover Date:	- 3 - 1	3/3/2000
Enforcement Date:		Not reported
Close Date:		1/23/2003
Date Prelim Assessment W	orkplan Submitted:	Not reported
Date Pollution Characteriza	tion Began	12/14/2001

12/14/2001

Not reported

Date Pollution Characterization Began:

Date Remediation Plan Submitted:

### S102005836

Database(s)

EDR ID Number EPA ID Number

S102005836

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: 7/31/2002 Enter Date: 5/1/2000 GW Qualifies: = Soil Qualifies: = Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.965601 Longitude: -117.584429 MTBE Date: 1/21/2001 Max MTBE GW: 2900 MTBE Concentration: 3 Max MTBE Soil: 2.88 MTBE Fuel: 1 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected MTBE Class: Not reported Staff: RS Staff Initials: Not reported . Regional Board Lead Agency: Local Agency: 33000L UPPER SANTA ANA VALL Hydr Basin #: Beneficial: Not reported Not reported Priority: Cleanup Fund Id: Not reported Work Suspended: No Summary: Not reported

### SCH:

Facility ID:	33020006
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	25.35
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Christine Chiu
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404458
Assembly:	60
Senate:	31
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	07/06/2015
Restricted Use:	NO
Funding:	School District
Latitude:	33.96244
Longitude:	-117.5855
APN:	134-050-006, 144-030-032, 144-030-033
Past Use:	AGRICULTURAL - LIVESTOCK
Potential COC:	Methane
Confirmed COC:	Methane

Database(s) E

EDR ID Number EPA ID Number

## AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

S102005836

Potential Description:	IA, SV
Alias Name:	Augie Ramirez Intermediate School
Alias Type:	Alternate Name
Alias Name:	CORONA-NORCO UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	CORONA-NORCO USD-PRPSD SMNR ES/E.VALE MS
Alias Type:	Alternate Name
Alias Name:	Ramirez Intermediate
Alias Type:	Alternate Name
Alias Name:	Ramirez Intermediate School
Alias Type:	Alternate Name
Alias Name:	Rosa Parks Elementary School
Alias Type:	Alternate Name
Alias Name:	SUMNER ELEMENTARY/EASTVALE MIDDLE SCHOOL
Alias Type:	Alternate Name
Alias Name:	134-050-006
Alias Type:	APN
Alias Name:	144-030-032
Alias Type:	APN
Alias Name:	144-030-033
Alias Type:	APN
Alias Name:	110033616987
Alias Type:	EPA (FRS #)
Alias Name:	404458
Alias Type:	Project Code (Site Code)
Alias Name:	33020006
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	01/05/2006
Comments:	DTSC signed Agreement and sent (FedEx) to District.
Commonto.	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	10/30/2006
Comments:	DTSC signed the CEQA Notice of Exemption on October 27, 2006; the NOE
	was filed with the State Clearing House on November 3, 2006.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	07/09/2003
Comments:	DTSC entered into an Environmental Oversight Agreement (Docket Number
	HSA-A 02/03-187) with the Corona-Norco Unified School District to
	provide oversight for a Preliminary Endangerment Assessment for the
	proposed Sumner Elementary and Eastvale Middle School.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/10/2007
Comments:	CRU memo.
Completed Area Name:	PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

S102005836

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued) Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 08/20/2014 Comments: On August 20, 2014, DTSC provided a cost estimate of DTSC oversight activities for June 1, 2014 through July 30, 2015. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: No Further Action Letter Completed Date: 07/06/2015 On July 6, 2015, DTSC concurred with the Methane Monitoring Report Comments: recommendation for No Further Action in Area B of the Site; accordingly, No Further Action is necessary for the Site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Amendment - Order/Agreement Completed Document Type: Completed Date: 12/21/2009 Comments: On December 21, 2009, DTSC received a letter from the District requesting the School Cleanup Agreement be amended to indicate the site boundary change per an attached Exhibit A and B. The site acreage changes from 28.90 acres to 25.35 acres, which occurred as part of construction of the adjacent northern site and installation of Whispering Hills Drive. On December 24, 2009, DTSC notified CDE of the project area change and provided a PDF file of the District's letter via email. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 05/17/2004 Comments: PEA approved, further action for methane. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Supplemental Site Investigation Workplan Completed Date: 02/04/2005 Comments: SSI TM approved. Fieldwork scheduled for April 2005. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Supplemental Site Investigation Report Completed Date: 11/23/2005 DTSC approved Report and indicated methane mitigation should be Comments: addressed through the RAW process. DTSC requested RAW be submitted by December 23, 2005. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 10/30/2006 Comments: On October 30, 2006, DTSC approved the RAW for Implementation; however, the RAW was not implemented. After no activity at the Site for several years, a methane soil gas survey was conducted in 2009 to assess current Site conditions and evaluate whether a methane mitigation system is still warranted. On February 11, 2010, DTSC concurred with the SSI Addendum report recommending rescission of the

EDR ID Number Database(s) EPA ID Number

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued) S102005836 RAW, including no further action in Area A (~21.82 acres) and further methane monitoring in Area B (~3.53 acres). PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request 08/11/2006 Completed Date: Comments: Approved. Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: \*Correspondence - Received Completed Date: 10/14/2009 Comments: On October 14, 2009, DTSC received a letter from the District, dated October 6, 2009, requesting that the Environmental Oversight Agreement be re-opened to provide for resampling of soil gas for methane under a SSI Addendum. The letter indicated a technical memorandum for the SSI addendum will be provided to DTSC the week of October 12, 2009. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Supplemental Site Investigation Tech Memo Completed Document Type: Completed Date: 11/17/2009 Comments: On November 17, 2009, DTSC approved the Technical Memorandum provided DTSC comments be incorporated during field work and in the SSI Addendum report. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Supplemental Site Investigation Report Completed Document Type: Completed Date: 02/11/2010 Comments: On February 11, 2010, DTSC concurred with the SSI Addendum report conclusions and recommendations provided DTSC comments be incorporated in future Site activities. The report included the following recommendations: rescission of the Removal Action Workplan; no further action in Area A (~21.82 acres); further methane monitoring in Area B (~3.53 acres); and restrictions on Site features that could result in methane accumulations would apply to Area B until no further action is obtained from DTSC. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 08/01/2006 Comments: A Fact Sheet regarding the Draft RAW, dated August 2006, was produced in English and Spanish languages. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/23/2009 Via email on 01/04/2010, DTSC received summary tables of the first Comments: two rounds of soil gas sampling results which indicated the second round of soil gas sampling was completed on 12/23/2009. Completed Area Name: PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

AUG	USTINE RAMIREZ INTERME	DIATE SCHOOL (Continued)	s
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Community Profile 04/01/2006 In April 2006, DTSC approved the (joint) Community Profile for the Rosa Parks Elementary School and the Augustine Ramirez Intermediate School.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 08/01/2006 Public Notice for Draft RAW (in English and Spanish languages): Public Comment period is August 1 - 31, 2006.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 4.15 Request 02/11/2010 On February 11, 2010, DTSC determined that no further action is required for Area A of the Site, school construction may proceed in Area A, and a new SFPD 4.15 form is not necessary.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/03/2010 Via email on March 3, 2010, DTSC provided the Fact Sheet to the District with instructions regarding distribution prior to the first quarterly methane monitoring event scheduled for March 23, 2010.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/29/2010 DTSC reviewed the First Quarter 2010 Methane Monitoring Report and requested a couple comments to be addressed, accordingly.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 07/30/2010 DTSC reviewed the Second Quarter 2010 Methane Monitoring Report.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/26/2010 DTSC reviewed the Third Quarter 2010 Methane Monitoring Report.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 02/08/2011 DTSC reviewed the Fourth Quarter 2010 Methane Monitoring Report and concurred with the recommendation to change to a semi-annual monitoring schedule beginning second quarter (June) 2011.	

EDR ID Number Database(s) EPA ID Number

AUGUSTINE RAMIREZ INTERME	DIATE SCHOOL (Continued)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/04/2011 DTSC reviewed the first semi-annual Methane Monitoring Report and concurred with the recommendations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/25/2012 DTSC reviewed the second semi-annual Methane Monitoring Report and concurred with the recommendations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/09/2012 DTSC reviewed the Semi-Annual Methane Monitoring Report and did not concur with the recommendation for a No Further Action (NFA) determination on Area B and requested that comments be addressed in future reports. DTSC recommended a minimum of two additional quarterly or semi-annual monitoring events be conducted prior to DTSC's potential NFA determination.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/22/2012 DTSC reviewed the quarterly Methane Monitoring Report and concurred with the recommendation for continued monitoring.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/04/2013 DTSC reviewed the quarterly Methane Monitoring Report and requested that monitoring continue on a quarterly basis to assess methane concentration and trends in Area B.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/03/2013 DTSC reviewed the quarterly Methane Monitoring Report and requested that monitoring continue on a quarterly basis to assess methane concentration and trends in Area B.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 09/18/2013 On September 18, 2013, DTSC provided comments on the Report; also, DTSC recommended that methane monitoring continue on a quarterly basis and that the District propose and discuss additional actions regarding Area B with DTSC.

EDR ID Number Database(s) EPA ID Number

Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Supplemental Site Investigation Tech Memo	
Completed Date:	11/18/2013	
Comments:	On November 14, 2013, DTSC approved a Technical Memorandum to instal methane ventilation wells in Area B.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Sub Area Name.	Monitoring Report	
Completed Date:	04/11/2014	
Comments:	On April 11, 2014, DTSC provided comments on the Report and requested such comments be addressed in future methane monitoring activities and reports. The next methane monitoring event is to be conducted during the second half of 2014.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Monitoring Report 09/08/2014	
Comments:	On September 8, 2014, DTSC provided comments on the Report, requested	
	such comments be addressed in future methane monitoring activities	
	and reports, and requested a conference call to discuss previously	
	unaddressed comments. Two semi-annual monitoring events are anticipated to be conducted in 2015.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Monitoring Report 03/18/2015	
Comments:	On March 18, 2015, DTSC provided comments on the Report and requested	
	such comments be addressed in future methane monitoring reports.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported Monitoring Report	
Completed Date:	07/06/2015	
comments:	On July 6, 2015, DTSC concurred with the Report recommendation for No	
	Further Action in Area B of the Site, discontinuation of the methane	
	monitoring program, and maintaining the passive vent wells to promote passive venting of the subsurface methane.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Certification	
Completed Date: Comments:	03/24/2016 On March 24, 2016, DTSC certified that the site poses no significant	
	threat to public health, welfare, or the environment and	
	implementation of removal/remedial measures is not necessary.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type:	Not reported Cost Recovery Closeout Memo	
Completed Document Type.	04/14/2016	
Comments:	Not reported	
uture Area Name:	Not reported	

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AUGUSTINE RAMIREZ INT	FERMEDIATE SCHOOL (Continued)	S102005836
Future Sub Area Name	•	
Future Document Type	•	
Future Due Date:	Not reported	
Schedule Area Name:	•	
Schedule Sub Area Na	•	
Schedule Document T		
Schedule Due Date: Schedule Revised Dat	Not reported	
Schedule Revised Dat	te: Not reported	
WDS:		
Facility ID:	Santa Ana River 335160001	
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	
Subragion	are assigned by the Regional Board	
Subregion: Facility Telephone:	8 Not reported	
Facility Contact:	Not reported	
Agency Name:	VANDER MEER DICK	
Agency Address:	6851 HARRISON	
Agency City,St,Zip:	CORONA 91720	
Agency Contact:	Not reported	
Agency Telephone:	Not reported	
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:	N	
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:	Solid Wastes	
Secondary Waste Type	e: 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	
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	

EDR ID Number Database(s) EPA ID Number

#### AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL (Continued)

#### S102005836

significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility. 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.

#### CIWQS:

Complexity:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Vander Meer, Dick 6851 Harrison Street, Corona, CA 91720 Animal Feeding Facility 241 8 ANIWSTCOWS Historical Enrollee 99-011 8 335160001 CAG018001 Not reported 04/10/1981 06/07/2005 Not reported 0.0001 Minor С 2 0 0 Not reported Not reported

#### Count: 13 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S104156097	TEE VEE DAIRY #2 - ARCHIBALD	14692 ARCHIBALD AVE	91710	WDS
CHINO HILLS	S107540387		REMINGTON WEST OF CARPENTER	91710	CDL
CORONA	S121620873	ARCHIBALD & SCHLEISMAN	ARCHIBALD AND SCHLEISMAN		CIWQS
ONTARIO	S121620872	ARCHIBALD & PHILADELPHIA	ARCHIBALD AND PHILADELPHIA		CIWQS
ONTARIO	S122248537	NMC ONTARIO ARCHIBALD RELOCATION	ARCHIBALD AVE BETWEEN SCHAEFER	91710	NPDES
ONTARIO	S123169305	TADEMA CATTLE CO - ARCHIBALD	15090 ARCHIBALD AVENUE	91762	CIWQS
ONTARIO	S121678196	SW C O ARCHIBALD AVE & JURUPA	SW C O ARCHIBALD AVE & JURUPA		CIWQS
ONTARIO	S107538042		CHINO AVE, BETW WALKER & ARCHI		CDL
ONTARIO	S107538296		DIRT RD NEAR ARCHIBALD & REMIN		CDL
ONTARIO	S107538422		EDISON, 1/2 MI W OF ARCHIBALD		CDL
ONTARIO	S107539821		ON EUCALYPTUS, 3/4 MI E OF ARC	91762	CDL
ONTARIO	S107541184		WEST OF ARCHIBALD		CDL
SAN BERNARDINO	S117694897	ARCHIBALD AVE & CARRARI ST	ARCHIBALD AVE AND CARRARI ST	91710	NPDES, CIWQS

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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 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: 12/28/2018 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 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### 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 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: 12/28/2018 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: 12/28/2018 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: 12/28/2018 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: 12/28/2018 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	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	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: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data 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: 10/17/2018Source: Department of the NavyDate Data Arrived at EDR: 10/25/2018Telephone: 843-820-7326Date Made Active in Reports: 12/07/2018Last EDR Contact: 10/15/2018Number of Days to Update: 43Next Scheduled EDR Contact: 02/25/2019Data 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	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: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 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: 01/29/2019 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: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

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: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For n Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
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 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . 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 Tan Leaking Underground Storage Tank locations	ik Case Listing .  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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, 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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial 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
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, antrol 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 REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	k Database s. 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 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	st rent information, please refer to the State Water Resources Control
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 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer
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 6L: Leaking Underground Storage Tar For more current information, please refer to	nk Case Listing 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
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
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 R9: Leaking Underground Storage	Tanks on Indian Land

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 R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth 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 R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne	
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 LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank to	
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 R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar	
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: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	
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 R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land 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

#### 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.

sites that impact, of have the potential to impa-	ci, 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 Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 stor	rage tanks.
Date of Government Version: 05/15/2017	Source: FEMA

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/08/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTF Military ust sites	RACKER)
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
Director have been posted for a 60-day public by the State Water Resources Control Board. decisional framework in State Water Board Re for consideration by the Executive Director pu	d Storage Tank (UST) Cases ure by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the esolution No. 92-49 and other Board orders. UST Case Closures proposed irsuant to State Water Board Resolution No. 2012-0061. These are UST Case Closure Policy. UST Case Closure Review Denials and Approved
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 re	egulatory 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
AST: Aboveground Petroleum Storage Tank Facilit A listing of aboveground storage tank petroleu	
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
	ndian Land database provides information about underground storage tanks on Indian orth 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
5 S ( ,	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
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 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	So
Date Data Arrived at EDR: 05/18/2018	Te
Date Made Active in Reports: 07/20/2018	La
Number of Days to Update: 63	Ne

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 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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	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

#### 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 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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

	r confirmed or unconfirmed releases and the project proponents and/or cleanup activities and have agreed to provide coverage for
Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44	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 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

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	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.

Data Release Frequency: Varies

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/15/2018 Number of Days to Update: 20 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 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: 08/07/2018 Next Scheduled EDR Contact: 02/25/2019 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: 05/11/2019 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 Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
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	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 11/02/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/11/2019
	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: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44 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

#### 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

#### 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	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 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: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/11/2019
	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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 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: 12/28/2018 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: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 01/08/2019
Number of Days to Update: 73	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 51	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 Quality 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 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: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 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: 12/21/2018 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: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 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: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 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: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 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: 12/31/2009SDate Data Arrived at EDR: 12/10/2010TDate Made Active in Reports: 02/25/2011LNumber of Days to Update: 77N

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	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-416-0223
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	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 Pa	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: 12/28/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly		
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers f 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		
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)		
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		
	y Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency,		
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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	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: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 Data Belease Frequency: Varies
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

	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
DO	TOPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e 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: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies
UM	TRA: Uranium Mill Tailings Sites	for federal government use in national defense programs. When the mills

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: 12/14/2018 Next Scheduled EDR Contact: 03/04/2019 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: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro	Bystem Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
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 issue violation information.	d for mines active or opened since 1971. The data also includes
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: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually
	Database Listing I 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: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 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: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 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: 01/08/2019 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/18/2019
	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: 05/31/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 07/26/2018Telephone: 202-564-0527Date Made Active in Reports: 10/05/2018Last EDR Contact: 11/30/2018Number of Days to Update: 71Next Scheduled EDR Contact: 03/11/2019Data Release Frequency: Varies

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	
FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to s	d under the Part 80 (Code of Federal Regulations) EPA Fuels	
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: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly	
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act fund	te-specific expenditure plan as the basis for an appropriation of s. 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 & Substan The sites for the list are designated by the Star Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste	
Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 21	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: 01/07/2019 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies	
CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities	3	
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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies	
DRYCLEAN AVAOMD: Antolono Vallov Air Quality	Management District Drycleaner Listing	

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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 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: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 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: 08/30/2018 Date Data Arrived at EDR: 09/27/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 35	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ollected 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: 01/17/2019 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: 10/19/2018 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 Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
Einancial Acquirance 2: Einancial Acquirance Inform	ation Listing	

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: 11/18/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 53 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/25/2019 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: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 10/10/2018Telephone: 916-255-1136Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/07/2019Number of Days to Update: 37Next Scheduled EDR Contact: 04/22/2019Data Release Frequency: Annually

#### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
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: 11/19/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/19/2018
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/04/2019
	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: 10/09/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 37 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
	WMP) ensures the proper handling and disposal of medical waste by permitting nt Facilities (PDF) and Transfer Stations (PDF) throughout the
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: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
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: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; 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: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 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
	d to counties by the State Water Resources Control Board and the atabase 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 Lindate Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/04/2019
	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

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

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: 12/04/2018 Next Scheduled EDR Contact: 03/18/2019 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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/19/2018
Number of Days to Update: 13	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: 12/10/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-1028Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12/2018Number of Days to Update: 35Next Scheduled EDR Contact: 03/25/2019Data 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	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

Date of Government Version: 12/10/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-1028Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12/2018Number of Days to Update: 35Next Scheduled EDR Contact: 03/25/2019Data 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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).

Number of Days to Update: 22 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually	Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 22	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	
Data Release Frequency. Semi-Annually		Data Release Frequency. Semi-Annually	

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018SDate Data Arrived at EDR: 10/10/2018Date Made Active in Reports: 11/02/2018Number of Days to Update: 23N

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

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

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: 10/31/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 8

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: 11/14/2018 Next Scheduled EDR Contact: 02/18/2019 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: 08/16/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 8

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: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 20

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: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 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: 11/21/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 15 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 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:

СІ	JPA LASSEN: CUPA Facility List Cupa facility list	
	Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 22	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
LC	OS ANGELES COUNTY:	
AC		nation is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
	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
SI	TE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spil	l or complaint.
	Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 10/16/2018	Source: Community Health Services Telephone: 323-890-7806

Date of Government Version: 07/01/2018Source: Community Health ServicesDate Data Arrived at EDR: 10/16/2018Telephone: 323-890-7806Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/14/2019Number of Days to Update: 31Next Scheduled EDR Contact: 04/29/2019Data 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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	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: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 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: 01/09/2019 Next Scheduled EDR Contact: 03/04/2019 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: 12/06/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

# MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018	Source: Monterey County Health Department
Date Data Arrived at EDR: 11/01/2018	Telephone: 831-796-1297
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 12/27/2018
Number of Days to Update: 15	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: 11/21/2018 Next Scheduled EDR Contact: 03/11/2019 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: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6

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: 10/04/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Belease Frequency: Quarterly
	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	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/06/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/18/2019
	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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 42

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: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 4 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	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 11/05/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 24	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: 08/03/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 30 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.

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:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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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: 11/14/2018 Next Scheduled EDR Contact: 02/18/2019 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	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/30/2018	Telephone: 909-387-3041
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/05/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/18/2019
	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: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 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	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2019

#### SAN DIEGO CO LOP: Local Oversight Program Listing

Number of Days to Update: 56

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: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

### 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: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 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: 12/13/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 12/18/2018Telephone: 650-363-1921Date Made Active in Reports: 01/23/2019Last EDR Contact: 09/10/2018Number of Days to Update: 36Next Scheduled EDR Contact: 12/24/2018Data 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	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 11/14/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 27	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies
	ak Site Activity Report and storage tanks. This listing is no longer updated by the county. andled by the Department of Environmental Health.
Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned
LUST SANTA CLARA: LOP Listing A listing of leaking underground storage tanks	located in Santa Clara county.
Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Annually
SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underg	
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: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 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: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 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: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

Data Release Frequency: Varies

# SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	lano 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: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 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 T A listing of leaking underground storage tank	
Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 21	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 Su	tter 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 Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually

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: 12/12/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 20

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: 11/29/2018 Next Scheduled EDR Contact: 02/18/2019 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: 01/17/2019 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: 09/26/2018 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 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	Source: Environmental Health Division Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/07/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/25/2019
	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	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/22/2019
Number of Days to Update: 36	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: 11/05/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 7

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 docun transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018 Number of Days to Update: 20	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 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 ha facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 12/20/2018 Number of Days to Update: 50	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 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: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 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

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

6207 ARCHIBALD 6207 ARCHIBALD CORONA, CA 92880

#### TARGET PROPERTY COORDINATES

Latitude (North):	33.97443 - 33° 58' 27.95''
Longitude (West):	117.596296 - 117° 35' 46.67''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	444915.2
UTM Y (Meters):	3759286.8
Elevation:	640 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5640930 CORONA NORTH, 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).

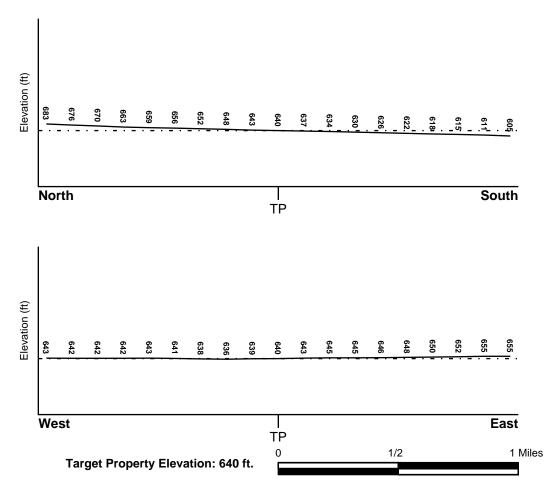
#### **TOPOGRAPHIC INFORMATION**

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 SSW

#### 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
Not Reported	

#### NATIONAL WETLAND INVENTORY

	INVIEIECTONIC
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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

#### **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**

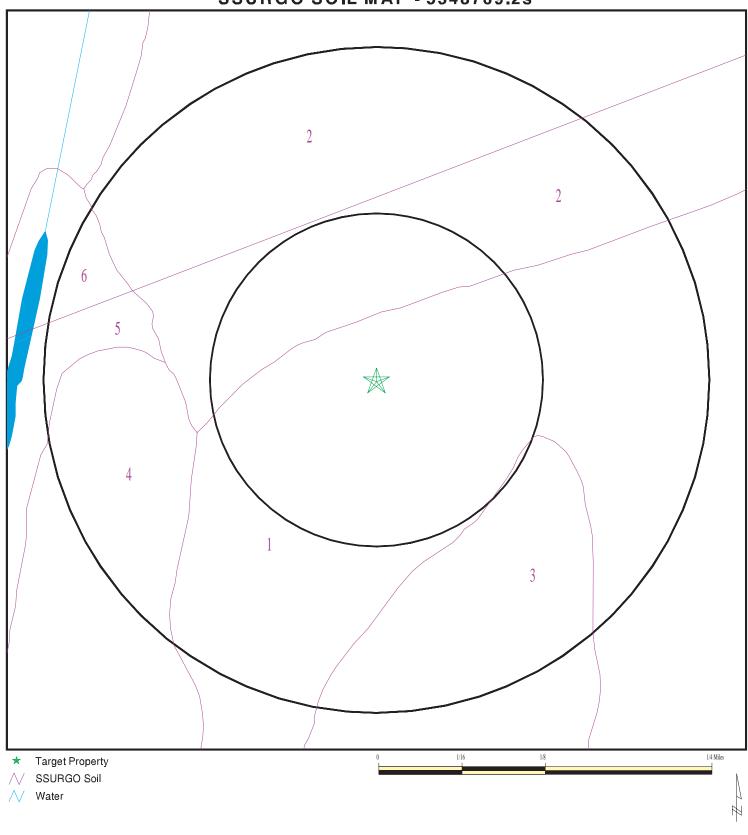
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Cate	egory:	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).



ADDRESS:	CLIENT: Stantec CONTACT: Deborah Hernandez INQUIRY #: 5548769.2s DATE: January 30, 2019 1:08 pm
	Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

#### 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:	HILMAR
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
2	16 inches	72 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6

Soil Map ID: 2	
Soil Component Name:	HILMAR
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained

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	conductivity micro m/sec	
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	59 inches	stratified loamy sand to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 3	
Soil Component Name:	HILMAR
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Bou	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4
2	16 inches	22 inches	stratified very fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4
3	22 inches	72 inches	stratified very fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 9.6 Min: 8.4

Soil Map ID: 4	
Soil Component Name:	GRANGEVILLE
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	indary		Classi	sification Saturate		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 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%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	16 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil	Мар	ID:	5
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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							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
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							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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: 6	
Soil Component Name:	FLUVENTS
Soil Surface Texture:	gravelly 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:	Somewhat excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary			Classif	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)		
1	0 inches	9 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	

Soil Layer Information							
	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	29 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

		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

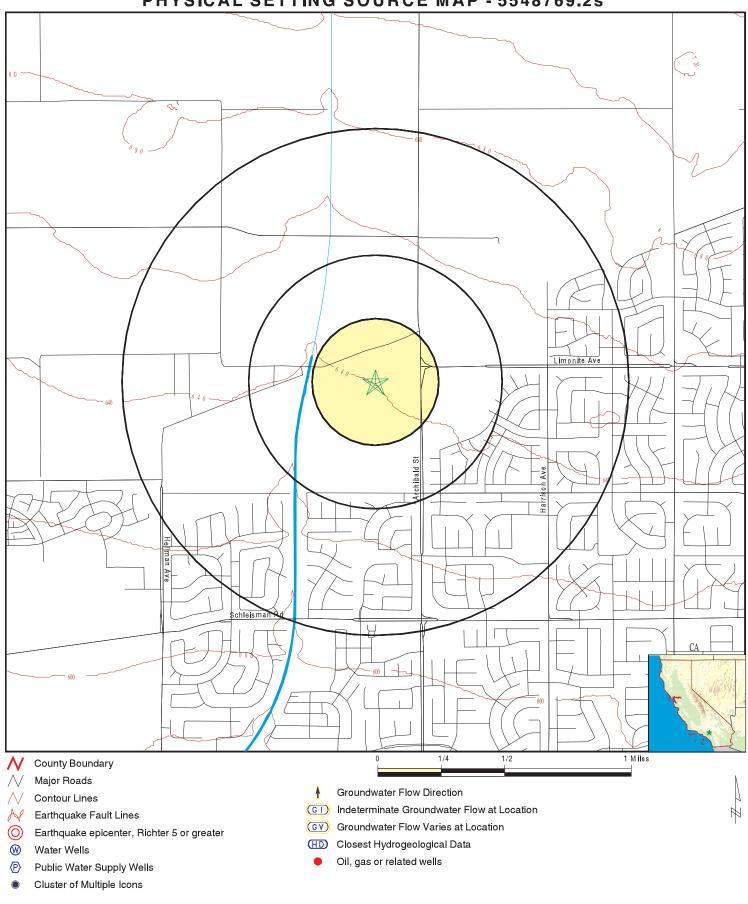
Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

LOCATION FROM TP

**PHYSICAL SETTING SOURCE MAP - 5548769.2s** 



ADDRESS:	Corona CA 92880	INQUIRY #:	Stantec Deborah Hernandez 5548769.2s January 30, 2019 1:08 pm
		Copyri	ght © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92880	15	1

#### Federal EPA Radon Zone for RIVERSIDE 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 RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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

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#### 50 – ACRE DAIRY, EASTVALE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix E Historical Records March 28, 2019

# Appendix E HISTORICAL RECORDS



6207 Archibald 6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.3 January 30, 2019

# **Certified Sanborn® Map Report**



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

# 01/30/19 Site Name: Client Name: 6207 Archibald Stantec 6207 Archibald Stantec 6207 Archibald 735 E. Carnegie Drive, Suite 280 Corona, CA 92880 SAN BERNARDINO, CA 92408 EDR Inquiry # 5548769.3 Contact: Deborah Hernandez

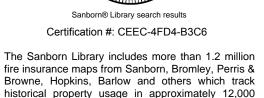
The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & 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 # CEEC-4FD4-B3C6 PO # 185804343 Project Eastvale

#### 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.



Library of Congress	
---------------------	--

American cities and towns. Collections searched:

/	University	Publications	of America
<b>r</b> ]	University	Publications	of Americ

EDR Private Collection

The Sanborn Library LLC Since 1866™

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6207 Archibald 6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.4 January 30, 2019

# EDR Historical Topo Map Report with QuadMatch™



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

#### Site Name:

6207 Archibald

6207 Archibald

Corona, CA 92880

EDR Inquiry # 5548769.4

#### **Client Name:**

Stantec 735 E. Carnegie Drive, Suite 280 SAN BERNARDINO, CA 92408 Contact: Deborah Hernandez



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

Search Res	ults:	Coordinates:	
P.O.#	185804343	Latitude:	33.97443 33° 58' 28" North
Project:	Eastvale	Longitude:	-117.596296 -117° 35' 47" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	444916.49
		UTM Y Meters:	3759481.01
		Elevation:	640.00' above sea level
Maps Provid	ded:		
2012			
1981			
1973			
1967			
1954			
1947			
1942			
1902			

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#### **Topo Sheet Key**

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

#### **2012 Source Sheets**



Corona North 2012 7.5-minute, 24000

#### **1981 Source Sheets**



Corona North 1981 7.5-minute, 24000 Aerial Photo Revised 1978

#### **1973 Source Sheets**



Corona North 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### **1967 Source Sheets**



Corona North 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### **Topo Sheet Key**

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

#### **1954 Source Sheets**



Corona North 1954 7.5-minute, 24000 Aerial Photo Revised 1952

#### **1947 Source Sheets**



CORONA 1947 15-minute, 50000

#### **1942 Source Sheets**

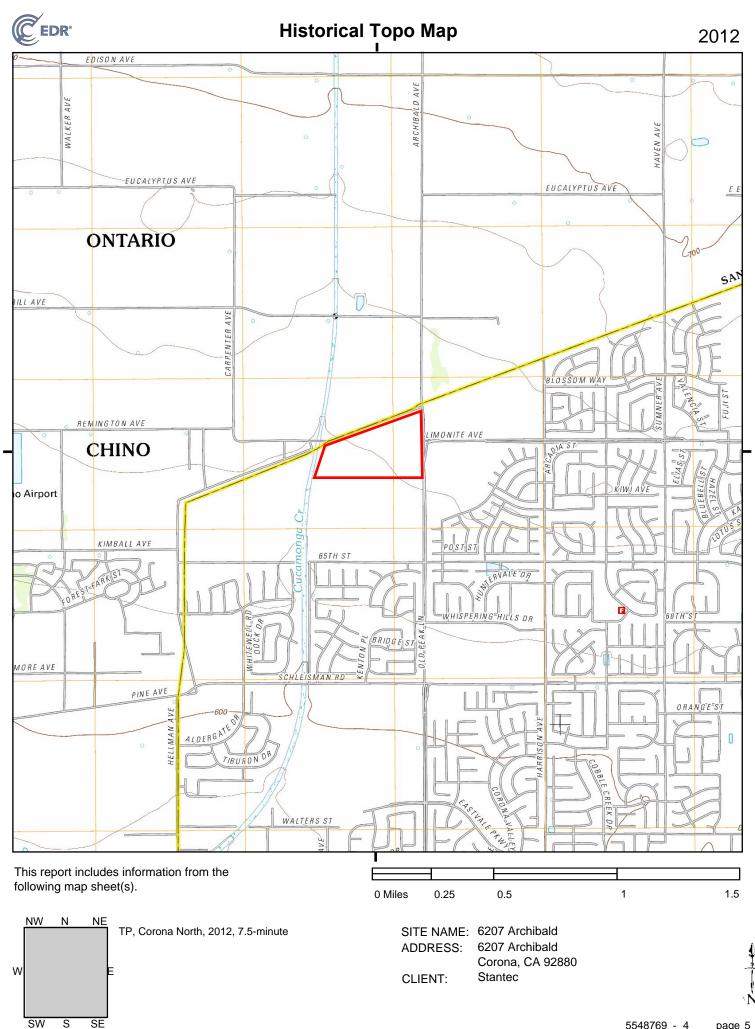


Corona and Vicinity 1942 7.5-minute, 31680

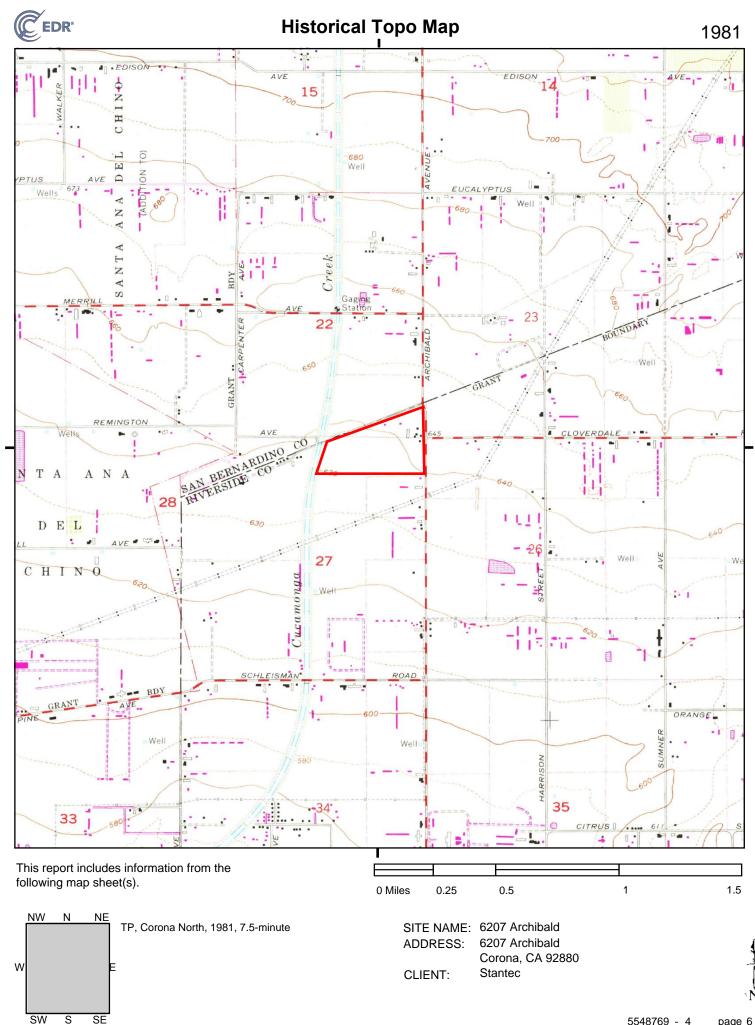
#### **1902 Source Sheets**



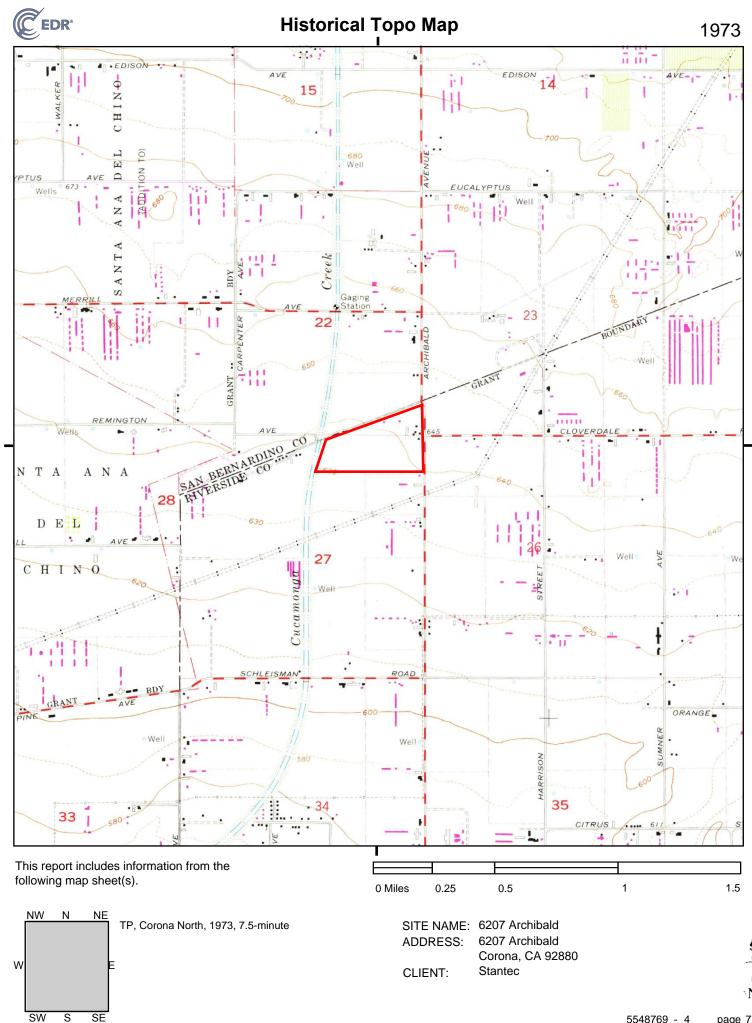
Corona 1902 30-minute, 125000

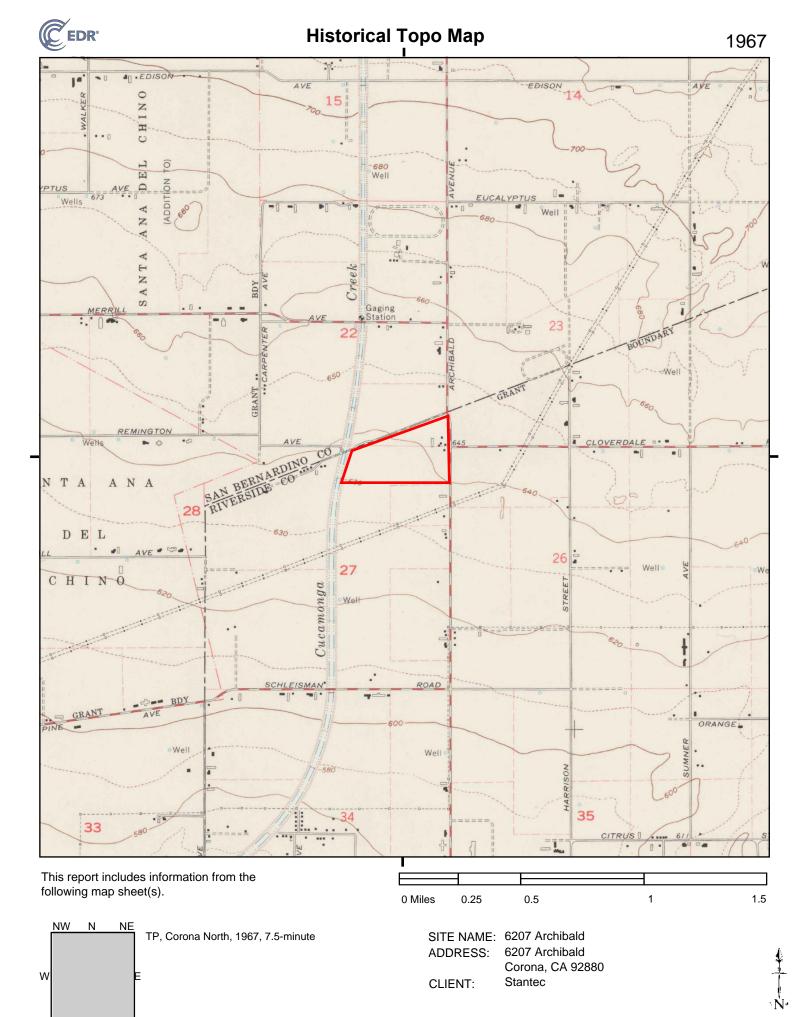


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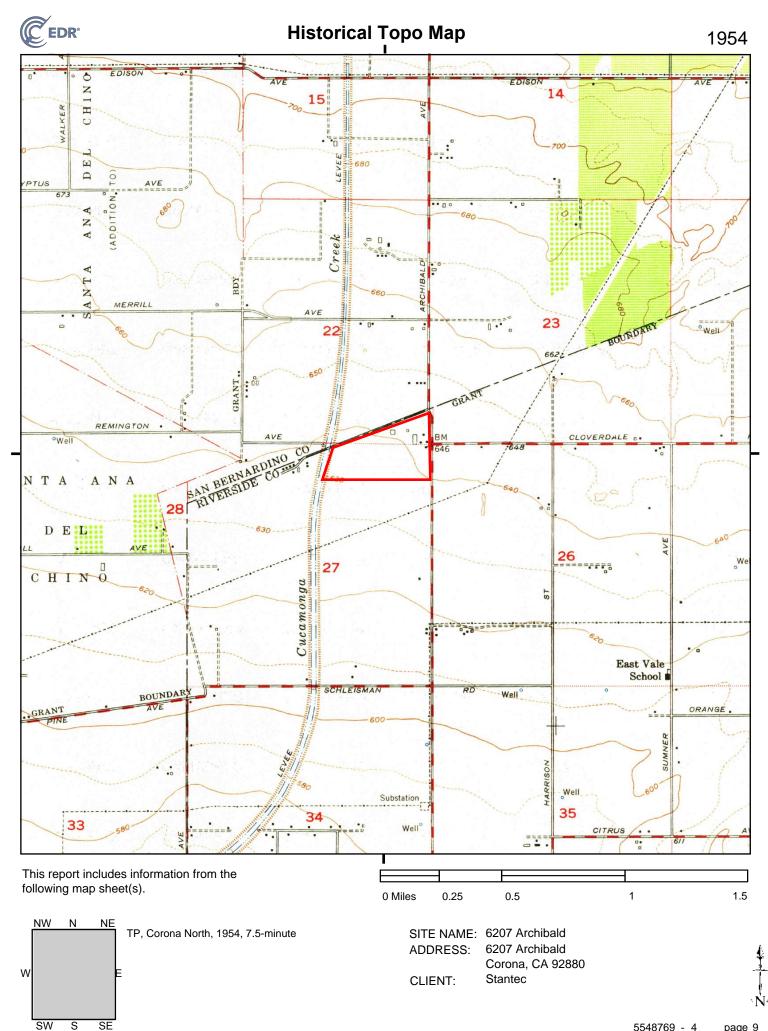




SW

S

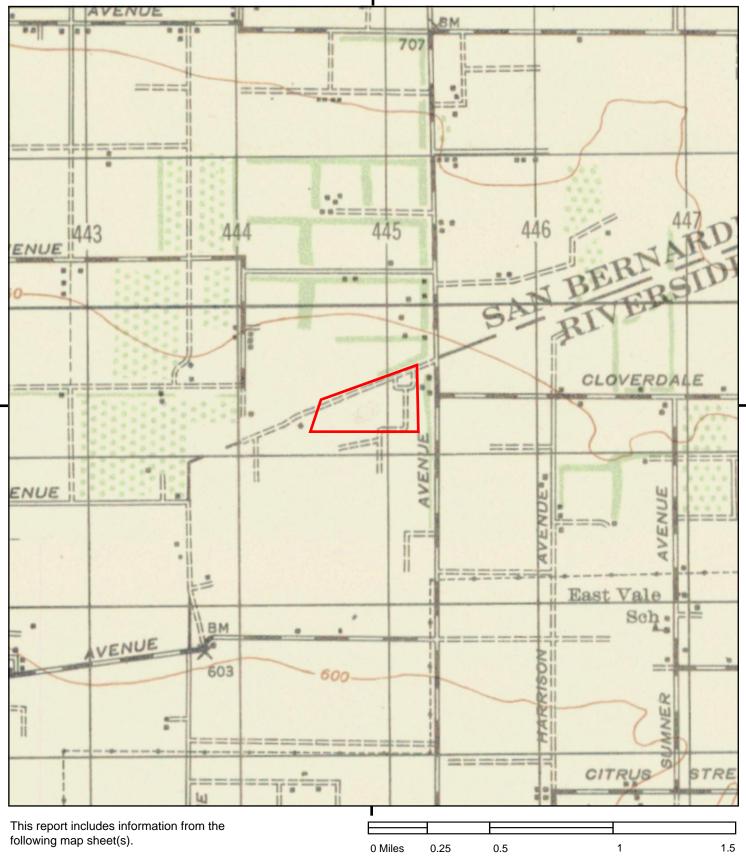
SE

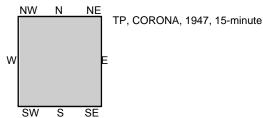


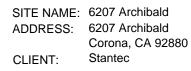
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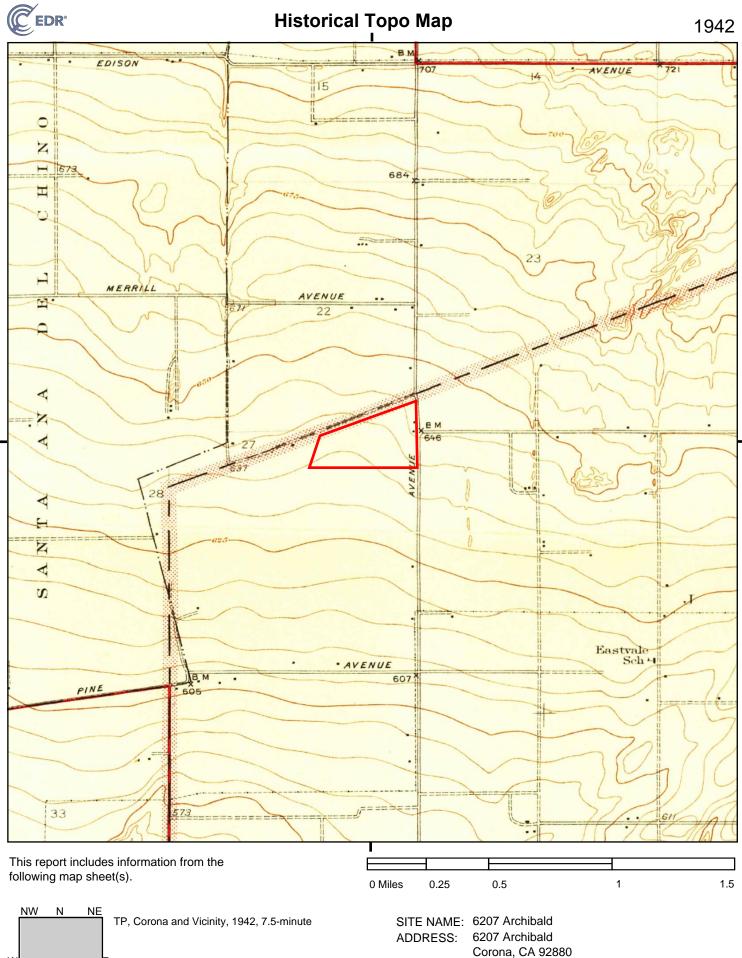


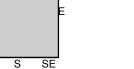
Historical Topo Map









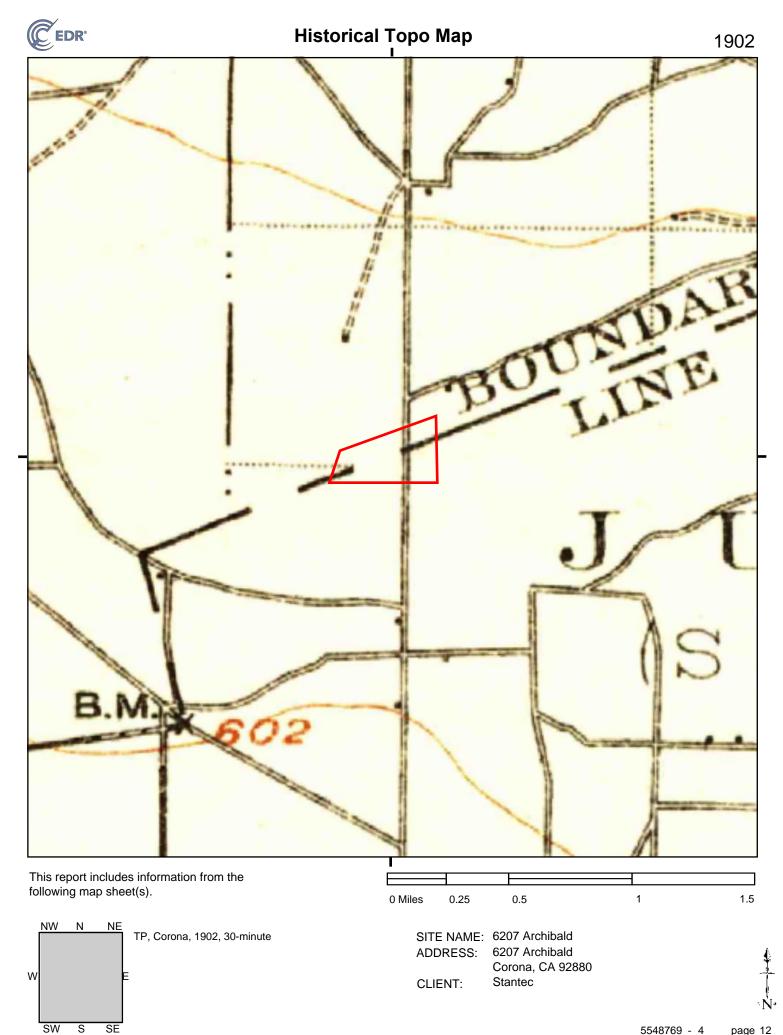


W

SW

Stantec

CLIENT:



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# 6207 Archibald

6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.5 January 30, 2019

# The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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**Executive Summary** 

Findings

**City Directory Images** 

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# **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	Х	х	-
2010	EDR Digital Archive	-	Х	х	-
2005	EDR Digital Archive	-	х	Х	-
2002	SBC PACIFIC BELL	-	-	-	-
2001	Haines & Company, Inc.	-	Х	Х	-
1996	Pacific Bell	-	-	-	-
1993	Pacific Bell	-	-	-	-
1990	Pacific Bell	-	-	-	-
1986	Pacific Bell Yellow Pages	-	-	-	-
1981	Pacific Telephone	-	-	-	-
1977	Pacific Telephone	-	-	-	-
1970	Pacific Telephone	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
1967	Luskey Brothers & Co.	-	-	-	-
1966	Luskey Brothers & Company Inc.	-	-	-	-
1961	Luskey Brothers & Co.	-	-	-	-
1960	Luskeys Brothers & Co., Publishers	-	-	-	-
1956	Luskey Brothers & Co.	-	-	-	-
1955	Luskeys Brothers Co., Publishers	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Company	-	-	-	-
1945	Los Angeles Directory Co.	-	-	-	-
1941	Pacific Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1931	Southern California Telephone Co.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Kaasen Directory Co.	-	-	-	-
1921	Riverside Directory Co.	-	-	-	-

# **EXECUTIVE SUMMARY**

#### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

#### <u>Address</u>

<u>Type</u>

<u>Findings</u>

6174 archibald

Client Entered

# **FINDINGS**

#### TARGET PROPERTY INFORMATION

#### ADDRESS

6207 Archibald Corona, CA 92880

#### **FINDINGS DETAIL**

Target Property research detail.

# **FINDINGS**

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **ARCHIBALD ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	XXXX	Haines & Company, Inc.

#### Archibald St

#### 6205 Archibald St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	D Y T DAIRY	EDR Digital Archive
	DRAKE	EDR Digital Archive
	D Y T DAIRY	EDR Digital Archive
	DRAKE	EDR Digital Archive
2010	DRAKE	EDR Digital Archive
	D Y T DAIRY	EDR Digital Archive
	DRAKE	EDR Digital Archive
	D Y T DAIRY	EDR Digital Archive
2005	D Y T DAIRY	EDR Digital Archive
	D Y T DAIRY	EDR Digital Archive

# **FINDINGS**

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
6201 ARCHIBALD ST	2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
6205 Archibald St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
6205 Archibald St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### Address Not Identified in Research Source

6207 Archibald

2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

## 6207 Archibald

6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.8 January 30, 2019

# **EDR Building Permit Report**

# **Target Property and Adjoining Properties**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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# EDR BUILDING PERMIT REPORT

#### About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Stantec on Jan 30, 2019.

#### TARGET PROPERTY

6207 Archibald Corona, CA 92880

#### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

#### Building permits identified: NO PERMITS IDENTIFIED

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Name:JurisdictionNameYears:YearsSource:SourcePhone:Phone

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name:	Corona
Years:	1979-2018
Source:	City of Corona, Comm Development, Building Division, Corona, CA
Phone:	(951) 736-2250
Name:	Orange County
Years:	1990-2018
Source:	Orange County, Planning and Development Services, SANTA ANA, CA
Phone:	(714) 834-5238
Name:	Riverside County
Years:	1973-2017
Source:	Riverside County, Building and Safety, RIVERSIDE, CA
Phone:	(951) 955-6742
Name:	San Bernardino County
Years:	2002-2018
Source:	San Bernardino County, Land Use, Building & Safety, BLOOMINGTON, CA
Phone:	(909) 387-8311
Name:	San Diego
Years:	2003-2018
Source:	City of San Diego, Development Services, SAN DIEGO, CA
Phone:	(619) 446-5039
Name:	San Diego County
Years:	2013-2018
Source:	San Diego County, Development Services, EL CAJON, CA
Phone:	(619) 446-5000
Name:	San Mateo County Unincorporated Area
Years:	1990-2018
Source:	San Mateo County, Planning and Building Department, MENLO PARK, CA
Phone:	(650) 363-4161
Name:	Laguna Beach
Years:	2001-2018
Source:	, LAGUNA BEACH, CA
Phone:	949-497-0715

# TARGET PROPERTY FINDINGS

#### TARGET PROPERTY DETAIL

6207 Archibald Corona, CA 92880

No Permits Found

# **ADJOINING PROPERTY FINDINGS**

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Permits Found

# GLOSSARY

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- Sub: Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

# GLOSSARY

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -New Permit Number: 10100000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

# 6207 Archibald

6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.11 January 31, 2019

# **The EDR Aerial Photo Decade Package**



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

# EDR Aerial Photo Decade Package

#### Site Name:

#### **Client Name:**

01/31/19

6207 Archibald 6207 Archibald Corona, CA 92880 EDR Inquiry # 5548769.11 Stantec 735 E. Carnegie Drive, Suite 280 SAN BERNARDINO, CA 92408 Contact: Deborah Hernandez



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>Year</u>	Scale	Details	Source	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ	
1989	1"=500'	Flight Date: August 03, 1989	USDA	
1985	1"=500'	Flight Date: July 28, 1985	USDA	
1975	1"=500'	Flight Date: August 01, 1975	USGS	
1967	1"=500'	Flight Date: May 15, 1967	USDA	
1953	1"=500'	Flight Date: February 02, 1953	USDA	
1948	1"=500'	Flight Date: July 10, 1948	USGS	
1938	1"=500'	Flight Date: June 14, 1938	USDA	
1931	1"=500'	Flight Date: September 18, 1931	FAIR	

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.

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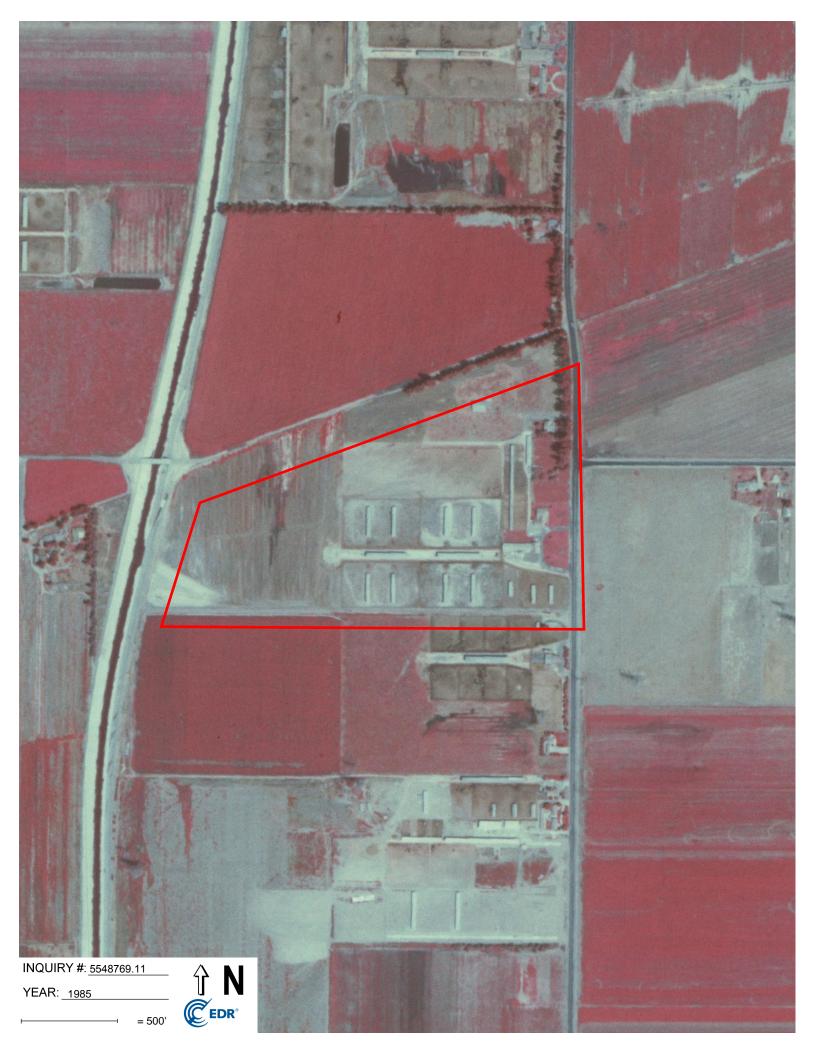








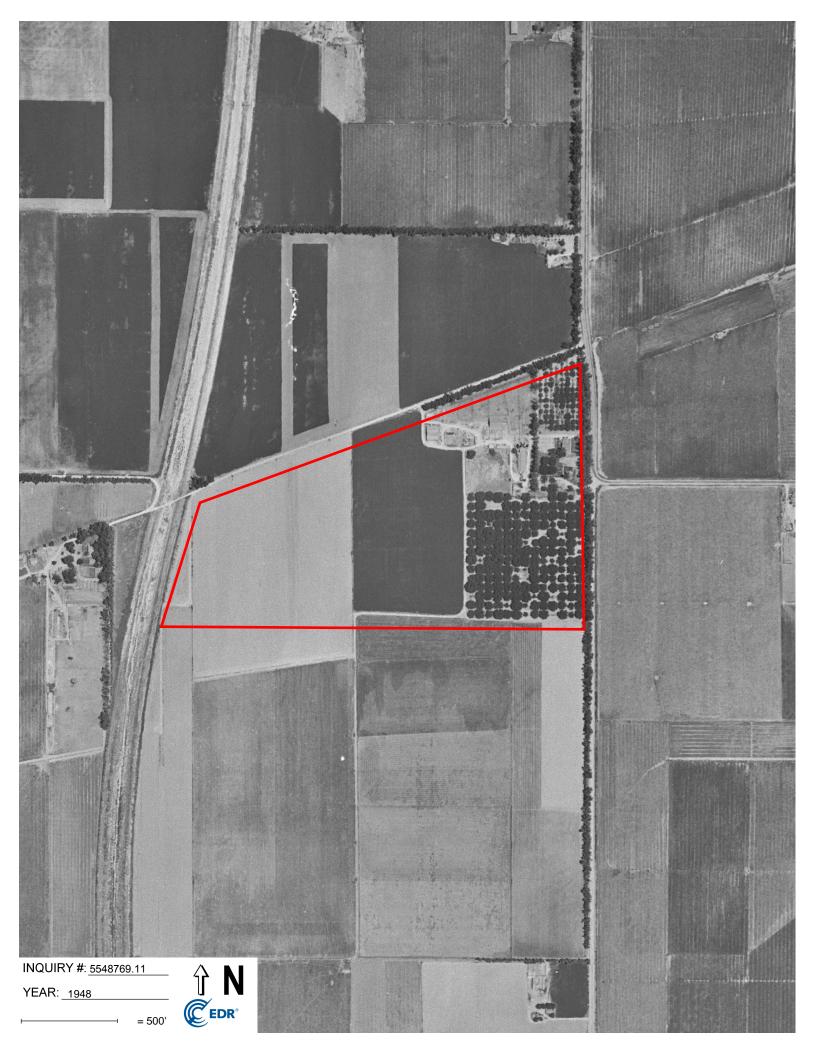
















# 6207 Archibald

6207 Archibald Corona, CA 92880

Inquiry Number: 5548769.7 January 31, 2019

# **EDR Environmental Lien and AUL Search**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

# **EDR Environmental Lien and AUL Search**

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

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

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

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any guestions or comments.

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# EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

6207 Archibald 6207 Archibald Corona, CA 92880

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMITATIONS (AULs)			
AULs:	Found	Not Found	×

#### **RESEARCH SOURCE**

Source 1: Riverside Recorder Riverside, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed:	deed
Title is vested in:	Andy & Diana Dyt Trustees
Title received from:	Andy & Diana Dyt
Deed Dated	1/22/2008
Deed Recorded:	5/27/2009
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Andy & Diana Dyt Trustees
Parcel # / Property Identifier:	144010020
Comments:	See Exhibit

**Deed Exhibit 1** 

#### PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

AND WHEN RECORDED MAIL TO:

James B. MacDonald, Esq. Balfour MacDonald Olmsted 3200 Park Center Dr., Ste 1110 Costa Mesa, California 92626

Page 1 of 6 Recorded in Official Records County of Riverside Larry W. Ward Assessor, County Clerk & Recorder PAGE S R U SIZE DA MISC LONG RFD COPY b EXAM PCOR М Α Ł 465 426 NCOR SMF NCHG 051 UNI T: CTY

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#### QUITCLAIM DEED

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AND WHEN RECORDED MAIL DOCUMENT AND TAX STATEMENT TO:							·			
NAME James B. MacDonald, Esq. STREET Balfour MacDonald Olmsted 3200 Park Center Drive,										
Suite 1110 CITY, STATE & Costa Mesa, California 92626 ZIP CODE	s	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
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FOR VALUABLE CONSIDERATION, receipt of which is he ANDY DYT and DIANE DYT, husband and (NAME hereby remise, release and quitclaim to <u>ANDY DYT a</u> <u>established January 22, 2008,</u>	Wife of granto	R(S)) ANE M			 -			·····		
the following described real property in the City of State of <u>California</u> . (Insert Legal Description) See Exhibit A attached hereto and incom										<i>•</i>
DATED: <u>January 22, 2008</u> STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u>		$\overline{\zeta}$	AND	-DYT NOU E DYT	G LL	I. Di	F F			
On <u>January 22, 2008</u> , before me, <u>Lois</u>	A.H	Ornes re insert i	ss, N name an	<u>otary</u> d title of th	Pub1 e officer)	ic		, pers	onally ap	peared
Andy Dyt and Diane Dyt who proved to me on the basis of satisfactory evidence to and acknowledged to me that he/she/they executed th signature(s) on the instrument the person(s), or the entity u	ie same upon bel	in his half of y	s/her/th which t	ieir auth he perso	norized on(s) a	capacit cted, exe	ecuted th	and that ne instru	by his/ ment.	her/their
I certify under PENALTY OF PERJURY under the laws of t	the State	e of Ca	lifornia	that the	forego	oing para	agraph is	i true an	d correct	
WITNESS my hand and official seal.				2	 		•••••		-	
Signature		(	SEAL)	HMD1	E.		COM Notar	MISSION V Public	ORNES #15835 - Califorr	78 ¥
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LEGAL DESCRIPTION OF PROPERTY BEING CONVEYED:

PARCEL 1:

ALL THAT PORTION OF THE FRACTIONAL NORTHEAST QUARTER OF SECTION 27 AND THE FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY SECTIONALIZED SURVEY OF THE JURUPA RANCHO ON FILE IN BOOK 9, PAGE 33, OF MAPS RECORDS OF THE COUNTY OF SAN BERNARDINO, CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27;

THENCE NORTH 00° 15' WEST ALONG THE EAST LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, A DISTANCE OF 1827.79 FEET TO A POINT THEREON FOR THE TRUE POINT OF BEGINNING;

THENCE SOUTH 89° 45' 10" WEST AND PARALLEL WITH THE SOUTH LINE OF SAID FRACTIONAL NORTHEAST QUARTER A DISTANCE OF 2378.41 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT BY DEED RECORDED IN BOOK 738, PAGE 334, OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, SAID POINT BEING ON A CURVE IN SAID EASTERLY LINE, CONCAVE TO THE EAST, HAVING A RADIUS OF 8900.00 FEET, FROM WHICH THE CENTER OF SAID CURVE BEARS SOUTH 79° 45' 39" EAST;

THENCE NORTHERLY ALONG SAID CURVE, TO THE RIGHT THROUGH A CENTRAL ANGLE OF 03° 22' 19", AN ARC DISTANCE OF 523.78 FEET TO THE END THEREOF, FROM WHICH THE CENTER OF SAID CURVE BEARS SOUTH 76° 23' 20" EAST; THENCE NORTH 13° 36' 40" EAST ALONG THE EASTERLY LINE OF THE PARCEL CONVEYED AS AFORESAID, A DISTANCE OF 244.14 FEET, MORE OR LESS, TO A POINT ON THE NORTHERLY BOUNDARY LINE OF THE JURUPA RANCHO AS SHOWN ON SAID MAP, SAID POINT ALSO BEING ON THE NORTHERLY LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, DISTANT THEREON NORTH 69° 02' EAST, 457.89 FEET FROM THE NORTHWEST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER;

THENCE NORTH 69° 02' EAST ALONG SAID NORTHERLY BOUNDARY LINE OF THE JURUPA RANCHO AND ALONG THE NORTHERLY LINES OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27 AND SAID FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, A DIS-TANCE OF 2364.37 FEET TO A POINT ON THE EASTERLY LINE OF SAID FRACTIONAL SOUTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 00° 06' EAST ALONG SAID EASTERLY LINE OF SAID FRACTIONAL SOUTHEAST QUARTER OF SECTION 22, A DISTANCE OF 774.25 FEET TO THE SOUTHEAST CORNER THEREOF, SAID POINT BEING THE NORTHEAST CORNER OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27; THENCE SOUTH 00° 15' EAST ALONG THE EAST LINE OF SAID FRACTIONAL NORTHEAST QUARTER OF SECTION 27, A DISTANCE OF 811.21 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF GOVERNMENT LOTS 5 AND 8 IN FRACTIONAL SECTION 22, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, DESCRIBED IN A DEED TO OSCAR K. IMBACH, ET. UX., RECORDED JUNE 10, 1944 IN BOOK 1683, PAGE 350, OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, AND THAT PORTION OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22 AND THE FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27 IN SAID TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESCRIBED IN A DEED TO OSCAR K. IMBACH, ET. UX., RECORDED JANUARY 22, 1959 AS INSTRUMENT NO. 5716 OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WESTERLY OF A LINE PARALLEL WITH AND DISTANT EASTERLY, 230.00 FEET, MEASURED AT RIGHT ANGLES FROM THE FOLLOWING DESCRIBED SURVEYED REFERENCE LINE:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF THE FRAC-TIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22, SAID POINT BEING SOUTH 88° 54' 26" EAST, 959.04 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S NAIL AND FLASH SET AT THE CENTER ONE-OUARTER CORNER OF SAID SECTION 22, SAID POINT ALSO BEING NORTH 88° 54' 26" WEST, 1672.94 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S MONUMENT SET AT THE EAST ONE-OUARTER CORNER OF SAID SECTION 22; THENCE SOUTH 3° 23' 57" WEST, 941.26 FEET; THENCE SOUTH 11° 03' 04" WEST, 1444.72 FEET; THENCE SOUTH 8° 01' 16" WEST, 3020.52 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27, SAID POINT BEING SOUTH 89° 21' 30" EAST, 112.29 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND 2 INCH IRON PIPE SET AT THE SOUTHWEST CORNER OF THE LAND SHOWN AS "PARCEL 2" ON THAT CERTAIN RECORD SURVEY RECORDED IN BOOK 34, PAGE 81, OF RECORDS OF SURVEY IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, SAID POINT ALSO BEING NORTH 89° 21' 30" WEST, 2414.61 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND RIVERSIDE COUNTY SURVEYOR'S MONUMENT, IN WELL, SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 27.

ALSO EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO SOUTHERN CALIFORNIA EDISON COMPANY BY DEEDS RECORDED DECEMBER 20, 1974 AS INSTRUMENT NOS. 160887 AND 160889, WHICH WAS ALSO RE-RECORDED ON MARCH 20, 1975 AS INSTRU- MENT NO. 31976, AND TO SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT BY DEED RECORDED OCTOBER 13, 1976 AS INSTRUMENT NO. 153846, ALL OF THE OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM THE EASTERLY 30.00 FEET LYING WITHIN ARCHIBALD AVENUE.

ALSO EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT UNDER A CORRECTED FINAL ORDER OF CONDEMNATION RECORDED ON OCTOBER 29, 2008 AS INSTRUMENT NO. 2008-0594927 IN THE OFFICIAL RECORDS OF RIVERSIDE COUNTY.

PARCEL 2:

THAT PORTION OF THE FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27 AND THAT PORTION OF THE FRACTIONAL SOUTHEAST ONE-QUARTER OF SECTION 22, ALL IN TOWNSHIP 2 SOUTH, RANGE 7 WEST, AS SHOWN BY SECTIONIZED SURVEY OF THE JURUPA RANCHO ON FILE IN BOOK 9, PAGE 33 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY, CALIFORNIA, DESCRIBED IN DEED TO KENNETH EARLE IMBACH, ET AL., RECORDED JANUARY 13, 1960 AS INSTRUMENT NO. 3050 OF THE OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY, LYING WESTERLY OF A LINE PARALLEL WITH AND DISTANT EASTERLY, 230.00 FEET, MEASURED AT RIGHT ANGLES FROM THE FOLLOWING DESCRIBED SURVEYED REFERENCE LINE:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF THE FRAC-TIONAL SOUTHEAST ONE-QUARTER OF SAID SECTION 22, SAID POINT BEING SOUTH 88° 54' 26" EAST, 959.04 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S NAIL AND FLASH SET AT THE CENTER ONE-QUARTER CORNER OF SAID SECTION 22, SAID POINT ALSO BEING NORTH 88° 54' 26" WEST, 1672.94 FEET, MEASURED ALONG SAID NORTHERLY LINE FROM A FOUND SAN BERNARDINO COUNTY SURVEYOR'S MONUMENT SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 22; THENCE SOUTH 3° 23' 57" WEST, 941.26 FEET; THENCE SOUTH 11° 03' 04" WEST, 1444.72 FEET; THENCE SOUTH 8° 01' 16" WEST, 3020.52 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID FRACTIONAL NORTHEAST ONE-QUARTER OF SECTION 27, SAID POINT BEING SOUTH 89° 21' 30" EAST, 112.29 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND 2 INCH IRON PIPE SET AT THE SOUTHWEST CORNER OF THE LAND SHOWN AS "PARCEL 2" ON THAT CERTAIN RECORD SURVEY RECORDED IN BOOK 34, PAGE 81, OF RECORDS OF SURVEY IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, SAID POINT ALSO BEING NORTH 89° 21' 30" WEST, 2414.61 FEET, MEASURED ALONG SAID SOUTHERLY LINE FROM A FOUND RIVERSIDE COUNTY SURVEYOR'S MONUMENT, IN WELL, SET AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 27.

EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT BY DEEDS RECORDED DECEMBER 10, 1976 AS INSTRUMENT NO. 190446 AND APRIL 21, 1986 AS INSTRUMENT NO. 89782 OF OFFICIAL RECORDS.

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#### Phase II Environmental Site Assessment

6207 Archibald Avenue, Eastvale, California 92880

October 23, 2019

Prepared for:

The Homestead LLC, c/o Orbis Real Estate Partners 280 Newport Center Drive, Suite 240 Newport Beach, CA 92660

Prepared by:

Stantec Consulting Services, Inc. 735 East Carnegie Drive, Suite 280 San Bernardino, California 92408

Stantec Project No.: 185804343



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Prepared by (signature)

Joshua Sargent, MS, PG

Geologist

Reviewed by

(signature)

Alicia Jansen

**Associate Scientist** 

Approved by Kyh D & (signature)

Kyle Emerson, CEG

**Managing Principal Geologist** 



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# **Executive Summary**

This report documents the methodology and results of a Phase II Environmental Site Assessment (ESA) completed by Stantec Consulting Services Inc. (Stantec) for the property located at 6207 Archibald Avenue, City of Eastvale, County of Riverside, California 92880 (the "Property", Figure 1).

The Property consists of approximately 50 acres of land located in the northwestern corner of Riverside County in the city of Eastvale, California. The land is currently occupied by an active dairy and includes three residential structures accessible from Archibald Avenue. The surrounding properties consist of vacant land, some of which are in the process of being developed of residential use, as well as commercial warehouses to the south of the Property boundary. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2.

Stantec completed a Phase I ESA for the Property dated March 28, 2019, which provides a summary of the environmental summary of the Property. The following Recognized Environmental conditions (RECs), as defined by ASTM Practice E1527-13, were found associated with the Property:

- Agricultural use: Stantec's interpretation of historical aerial photographs show the past use as agricultural within the Property boundaries since circa 1932. Historical agricultural activities are considered a REC. Accordingly, Stantec recommended performing a Phase II subsurface investigation to sample and analyze shallow soil at the Property to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels. The need for sampling for these compounds given the intended use is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.
- Current and historical presence of livestock: Dairy farm operations are observed to have begun at the Property circa 1985, based on review of aerial photographs. Due to the high concentrations of nitrates commonly found in cow effluent, there is a concern that wash down water concentrated with nitrates may have impacted groundwater beneath the Property. Improper fertilizer or manure disposal practices by the dairy farm can affect soil and/or groundwater quality at the Property and therefore represents a REC. Stantec recommended performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations.

To assess these identified RECs, on September 23, 2019 Stantec personnel oversaw the advancement of fifteen (15) shallow soil and soil vapor borings (B-1 through B-15) at the Property (see figure 2). Each of these borings soil samples were collected for chemical analysis for pesticides and metals associated with herbicides. In addition, the borings were completed as soil vapor probes and then sampled using a portable combustible gas meter for methane, oxygen, and carbon dioxide. To further assess one boring location where the pesticide dieldrin was detected at the residential screening level, Stantec remobilized



to the Property on October 10, 2019 to oversee the advancement of four (4) step-out borings, centered about soil boring B-7 and located fifteen feet to the north (B-7N), south (B-7S), east (B-7E), and west (B-7W). The results of that Phase II ESA are discussed below:

The results of the Phase II ESA indicated that subsurface soils encountered during this investigation consisted largely of silty sand to the terminal depth of six feet bgs. No staining or hydrocarbon odors was observed in any of the boreholes.

Laboratory analytical test results from this assessment are presented on the laboratory data sheets attached as Appendix A. A summary of the analytical data from this assessment are summarized in attached Tables 1 and 2. The laboratory test results from this investigation are discussed below and were compared to the more conservative value between the California Department of Toxic Substances Control (DTSC) Human and Ecologic Risk Office (HERO) Note 3 screening levels for residential sites (DTSC, 2019) and the USEPA Regional Screening Levels (RSLs) for residential sites (USEPA, 2019). Additionally, soil vapor combustible gas readings are compared to the lower-explosive limit (LEL) of five percent by volume.

Lead was detected in shallow soils at concentrations ranging from 1.0 milligrams per kilogram (mg/kg) up to 10 mg/kg. The reported lead concentrations are well within Southern California regional background levels, and well below the residential-use screening level of 80 mg/kg. Therefore, lead was not detected at a level of concern for un-restricted use of the Property. Stantec therefore recommends no further investigation of lead in shallow soil at the Property.

Arsenic was detected at concentrations ranging from below the laboratory reporting limits (*i.e.* non-detect) up to 4.6 mg/kg. The reported arsenic concentrations are above the residential-use screening level of 0.11 mg/kg, but well within Southern California regional background levels, up to peak concentrations of 11.8 mg/kg. Therefore, arsenic was not detected at a level of concern for un-restricted use of the Property. Stantec recommends no further investigation of arsenic in shallow soil at the Property.

Combustible gas measurements collected throughout the property detected trace levels of methane gas up to a maximum of 0.2 percent by volume at locations HA-7 and HA-8. These readings are well below the LEL for methane of five percent by volume. Stantec recommends no further investigation regarding combustible gases in shallow soils at the Property.

Low levels of organochlorine pesticides were detected throughout the Property. Specifically, dieldrin was detected in shallow soils at location B-7 at the residential-use (un-restricted use) screening level of 0.034 mg/kg. But the detected dieldrin is below the commercial screening level of 0.16 mg/kg. Step-out shallow soils samples collected laterally from this location did not report any organochlorine pesticides, including dieldrin, above commercial or the lower residential-use screening levels. Due to the dieldrin concentrations at this location being reported at the residential-use screening level, these impacts are considered a *di minimis* condition to the Property. Stantec would recommend in an abundance of caution that the soil surrounding boring B-7 be removed, in an approximate 5-foot by 5-foot area centered on soil boring B-7, to a depth of 2 feet, for off-site disposal. Furthermore, Stantec recommends collecting soil samples from the bottom and sidewalls of the excavation after the removal activities to confirm no



residual organochlorine pesticides are present above residential-use screening levels for un-restricted use of the property.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



Introduction

# **1.0 INTRODUCTION**

This report documents the methodology and results of a Phase II Environmental Site Assessment (ESA) completed by Stantec Consulting Services Inc. (Stantec) for the property located at 6207 Archibald Avenue, City of Eastvale, County of Riverside, California 92880 (the "Property", Figure 1).

The work was conducted in accordance with the *Proposal to Conduct Phase II Environmental Site Assessment*, dated September 6, 2019. The scope of work and the results of the investigation are described in subsequent sections of this report. The following subsections provide the site description and a summary of past operations.

# 1.1 **PROPERTY DESCRIPTION AND OPERATIONS**

The Property consists of approximately 50 acres of land located in the northwestern corner of Riverside County in the city of Eastvale, California. The land is currently occupied by an active dairy and includes three residential structures accessible from Archibald Avenue. The surrounding properties consist of vacant land, some of which are in the process of being developed of residential use, as well as commercial warehouses to the south of the Property boundary. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2.

# 1.2 PROPERTY GEOLOGY AND HYDROGEOLOGY

The Property is located in the westernmost corner of Riverside County bordering San Bernardino County to the north at an elevation of approximately 640 feet above mean sea level (amsl). The area is located within the Peninsular Ranges Geomorphic Province which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault System (California Geological Survey [CGS], 2002). The underlying stratigraphy on the Property is primarily recent age alluvium (USGS, 2006). The County of Riverside Geology and Soil Report describes Eastvale as primarily Quaternary aged alluvium and characterized by a loamy fine sand.

The Property is located within the Upper Santa Ana Water Basin located in eastern Riverside County and includes portions of San Bernardino County. The basin is bounded by the Elsinore Fault to the southwest and the San Jacinto Fault Zone to the northeast. The water-bearing materials of this basin are primarily loamy sands of recent age. Though the property is not located within a 100-year nor 500-year flood area, the Property area is highly susceptible to liquefaction. Liquefaction is the process by which water-saturated materials lose strength and fail during ground shaking and occurs worldwide, commonly during earth moving events such as earthquakes. Throughout Riverside county, approximately 6% of land is classified at a "high risk" level of liquefaction, with a majority of the county classified at "moderate risk."

The Cucamonga Creek runs parallel to the western boundary of the Property and is approximately 624 feet amsl. According to information obtained from the Chino Basin Watermaster 2017 Model Update and Required Demonstrations, depth to groundwater is estimated between 100 and 125 feet below ground surface (bgs) and flow direction is to the south.



Background

# 2.0 BACKGROUND

Stantec completed a Phase I ESA for the Property dated March 28, 2019, which provides a summary of the environmental summary of the Property. The following Recognized Environmental conditions (RECs), as defined by ASTM Practice E1527, were found associated with the Property:

- Agricultural use: Stantec's interpretation of historical aerial photographs show the past use as agricultural within the Property boundaries since circa 1932. Historical agricultural activities are considered a REC. Accordingly, Stantec recommended performing a Phase II subsurface investigation to sample and analyze shallow soil at the Property to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels. The need for sampling for these compounds given the intended use is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.
- Current and historical presence of livestock: Dairy farm operations are observed to have begun at the Property circa 1985, based on review of aerial photographs. Due to the high concentrations of nitrates commonly found in cow effluent, there is a concern that wash down water concentrated with nitrates may have impacted groundwater beneath the Property. Improper fertilizer or manure disposal practices by the dairy farm can affect soil and/or groundwater quality at the Property and therefore represents a REC. Stantec recommended performing a methane survey to evaluate potential impacts to the subsurface from dairy farm operations.

The remainder of this report presents the methodology and results of the implemented scope of work at the Property to address these issues.

**Field Investigation** 

# 3.0 FIELD INVESTIGATION

# 3.1 PRE-DRILLING ACTIVITIES

Prior to the commencement of fieldwork activities, Stantec made the following preparations:

- Stantec visited the Property to mark the proposed boring locations. Subsequent to the marking, underground Service Alert (USA) was notified at least 72-hours prior to the commencement drilling activities; and,
- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

# 3.2 INVESTIGATION

Stantec provided the services of a field geologist on September 23 and on October 10, 2019 to supervise and direct all assessment activities performed during this investigation. All work was conducted under the direct supervision of a State of California registered professional and included the following:

- Advancement of fifteen (15) shallow soil and soil vapor borings (B-1 through B-15);
- Advancement of four (4) shallow soil step-out soil borings near boring B-7; and,
- Screen for combustible gas at soil vapor probes installed at the Property using a portable combustible gas meter.

All boring locations are depicted on Figure 2.

## 3.2.1 Soil Boring and Sampling Procedures

#### 3.2.1.1 Direct Push Sampling

Prior to boring advancement, a hand auger was used for utility clearance purposes to a depth of five feet bgs. Shallow soil samples were collected from 0.5-1.0 and 2.5-3.0 feet bgs using a hand auger. Upon extraction of the auger bucket at the prescribed sampling depth, the soils contained therein were transferred into 8-ounce glass jars and sealed with Teflon®-lined lids and labeled with the appropriate identification information (boring number, sample depth, sample collection time, and sample collection date). The samples were logged on a chain-of-custody form and placed in an ice-filled cooler for transport to the laboratory.

Once the five-foot depth has been reached, the borings were advanced further using a Geoprobe direct push rig. During advancement, sampling of subsurface soils was performed starting at a depth of



**Field Investigation** 

approximately five feet bgs. All of the direct push borings were advanced and sampled using a Geoprobe 6610DT rig equipped with 4-foot-long by 1.25-inch inner diameter sampler with acetate sample liners to the terminal depth of the borehole.

At each sampling interval, the sampler was driven into undisturbed soil using a hydraulic ram on the Geoprobe rig. Upon advancement of the sampler through the desired sampling depth interval, the sample liner was retrieved from the boring. The drilling and sampling sequence was then be repeated for the entire depth of the boring.

The soils from each of the direct push borings were visually examined by Stantec field personnel who classified the soils in accordance with the unified soil classification system (USCS).

#### 3.2.1.2 Field Equipment Cleaning Procedures

To maintain quality control during drilling operations, all drill rods and reusable soil sampling equipment was decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse. The disposable acetate soil sample liners were used for one sampling interval and then discarded. All decontamination water was contained in drums pending characterization and off-site disposal to an appropriate facility.

### 3.2.2 Soil Vapor Probe Installation and Sampling Procedures

Stantec installed soil vapors sampling probes within soil borings B-1 through B-15 at the Property to evaluate soil vapor conditions from historical and current livestock use.

As indicated in Section 3.2.1, the soil vapor sample borings were advanced using a direct push drilling rig. Soil vapor sampling probes were installed at 5 feet bgs using hydrated bentonite and sand intervals as discussed below.

Each sample probe was constructed with a 1.5-inch sampling screen set at the 5 and 15-feet bgs sampling interval. Each of the sampling screens were connected to the ground surface via dedicated 1/4-inch outer diameter Nylaflow ® nylon tubing. The annulus around the exposed probe tip was backfilled with a silica sand filter pack to an elevation of about six inches above the sampling screen. Above the filter pack, a 12-inch transition zone was constructed using dry bentonite granules. From that point to ground surface, hydrated bentonite granules were utilized to seal the annular space. At the surface, the exposed nylon tubing was capped with tight fitting plastic endcaps and labeled to indicate sampling depth. After placement of the soil vapor sample probe, subsurface conditions were allowed to equilibrate a minimum of 2-hours prior to soil vapor condition screening. Combustible gas readings were collected using a Landtec GEM 2000 Plus handheld gas meter by connecting the meter to the soil vapor tubing at the surface and drawings subsurface vapor directly into the unit. The surface fittings were checked by the sampler to confirm no atmospheric air was entering the unit. No leaks were found during the sampling event.

Laboratory Testing Program

# 4.0 LABORATORY TESTING PROGRAM

A total of thirty-eight (38) soil samples collected during this investigation were delivered under chain-ofcustody to Environmental Treatment and Technology Inc., doing-business-as Advanced Technology Laboratories (ATL), located in Signal Hill, California for potential chemical analysis. A total of nineteen (19) soil samples were analyzed of organochlorine pesticides (OCPs) by United States Environmental Protection Agency (USEPA) test method 8081A and fifteen (15) soil samples were analyzed for the metals arsenic and lead by USEPA test method 6010B.

ALT is certified to perform hazardous waste testing by the State of California Department of Health Services, Environmental Laboratory Accreditation Program (ELAP).

Investigation Results

# 5.0 INVESTIGATION RESULTS

# 5.1 FIELD OBSERVATIONS

On September 23, 2019 Stantec personnel oversaw the advancement of fifteen (15) shallow soil and soil vapor borings (B-1 through B-15) at the Property. Stantec remobilized to the Property to oversee the advancement of four (4) step-out borings, centered about soil boring B-7 and located fifteen feet to the north (B-7N), south (B-7S), east (B-7E), and west (B-7W). Soils encountered during this investigation consisted largely of silty sand to the terminal depth of six feet bgs. No staining or hydrocarbon odors was observed in any of the boreholes.

# 5.2 ANALYTICAL RESULTS

Laboratory analytical test results from this assessment are presented on the laboratory data sheets attached as Appendix A. A summary of the analytical data from this assessment are summarized in attached Tables 1 and 2. The laboratory test results from this investigation are discussed below and were compared to the more conservative value between the California Department of Toxic Substances Control (DTSC) Human and Ecologic Risk Office (HERO) Note 3 screening levels for residential sites (DTSC, 2019) and the USEPA Regional Screening Levels (RSLs) for residential sites (USEPA, 2019). Additionally, soil vapor combustible gas readings are compared to the lower-explosive limit (LEL) of five percent by volume.

### 5.2.1 Soil

Organochlorine pesticides were detected throughout the Property at low concentrations. The pesticide dieldrin was detected at the residential-use screening level of 0.034 milligram per kilogram (mg/kg) in the one-foot samples from soil boring B-7. This samples was below the commercial screening levels of 0.16 mg/kg. Shallow soils collected from step-out borings advanced approximately fifteen feet north, south, east, and west of this location detected no organochlorine pesticides above residential-use screening levels.

No organochlorine hazardous waste levels.

Lead was detected at concentrations ranging from 1.0 mg/kg up to 10 mg/kg. The reported lead concentrations are well within Southern California regional background levels, and well below the residential-use screening level of 80 mg/kg.

Arsenic was detected at concentrations ranging from below the laboratory reporting limits (*i.e.* non-detect) up to 4.6 mg/kg. The reported arsenic concentrations are above the residential-use screening level of 0.11 mg/kg, but well within Southern California regional background levels, up to peak concentrations of 11.8 mg/kg.



Investigation Results

## 5.2.2 Soil Vapor

Combustible gas measurements collected throughout the property detected trace levels of methane gas up to a maximum of 0.2 percent by volume at locations HA-7 and HA-8. These readings are well below the LEL for methane of five percent by volume.

Conclusions and Recommendations

# 6.0 CONCLUSIONS AND RECOMMENDATIONS

To assess these identified RECs, on September 23, 2019 Stantec personnel oversaw the advancement of fifteen (15) shallow soil and soil vapor borings (B-1 through B-15) at the Property (see figure 2). Each of these borings soil samples were collected for chemical analysis for pesticides and metals associated with herbicides. In addition, the borings were completed as soil vapor probes and then sampled using a portable combustible gas meter for methane, oxygen, and carbon dioxide. To further assess one boring location where the pesticide dieldrin was detected at the residential screening level, Stantec remobilized to the Property on October 10, 2019 to oversee the advancement of four (4) step-out borings, centered about soil boring B-7 and located fifteen feet to the north (B-7N), south (B-7S), east (B-7E), and west (B-7W). The results of that Phase II ESA are discussed below:

The results of the Phase II ESA indicated that subsurface soils encountered during this investigation consisted largely of silty sand to the terminal depth of six feet bgs. No staining or hydrocarbon odors was observed in any of the boreholes.

Laboratory analytical test results from this assessment are presented on the laboratory data sheets attached as Appendix A. A summary of the analytical data from this assessment are summarized in attached Tables 1 and 2. The laboratory test results from this investigation are discussed below and were compared to the more conservative value between the California Department of Toxic Substances Control (DTSC) Human and Ecologic Risk Office (HERO) Note 3 screening levels for residential sites (DTSC, 2019) and the USEPA Regional Screening Levels (RSLs) for residential sites (USEPA, 2019). Additionally, soil vapor combustible gas readings are compared to the lower-explosive limit (LEL) of five percent by volume.

Lead was detected in shallow soils at concentrations ranging from 1.0 milligrams per kilogram (mg/kg) up to 10 mg/kg. The reported lead concentrations are well within Southern California regional background levels, and well below the residential-use screening level of 80 mg/kg. Therefore, lead was not detected at a level of concern for un-restricted use of the Property. Stantec therefore recommends no further investigation of lead in shallow soil at the Property.

Arsenic was detected at concentrations ranging from below the laboratory reporting limits (*i.e.* non-detect) up to 4.6 mg/kg. The reported arsenic concentrations are above the residential-use screening level of 0.11 mg/kg, but well within Southern California regional background levels, up to peak concentrations of 11.8 mg/kg. Therefore, arsenic was not detected at a level of concern for un-restricted use of the Property. Stantec recommends no further investigation of arsenic in shallow soil at the Property.

Combustible gas measurements collected throughout the property detected trace levels of methane gas up to a maximum of 0.2 percent by volume at locations HA-7 and HA-8. These readings are well below the LEL for methane of five percent by volume. Stantec recommends no further investigation regarding combustible gases in shallow soils at the Property.

**Conclusions and Recommendations** 

Low levels of the organochlorine pesticides were detected throughout the Property. Specifically, dieldrin was detected in shallow soils at location B-7 at the residential-use (un-restricted use) screening level of 0.034 mg/kg. But the detected dieldrin is below the commercial screening level of 0.16 mg/kg. Step-out shallow soils samples collected laterally from this location did not report any organochlorine pesticides, including dieldrin, above commercial or the lower residential-use screening levels. Due to the dieldrin concentrations at this location being reported at the residential-use screening level, these impacts are considered a *di* minimis condition to the Property. Stantec would recommend in an abundance of caution that the soil surrounding boring B-7 be removed, in an approximate 5-foot by 5-foot area centered on soil boring B-7, to a depth of 2 feet, for off-site disposal. Furthermore, Stantec recommends collecting soil samples from the bottom and sidewalls of the excavation after the removal activities to confirm no residual organochlorine pesticides are present above residential-use screening levels for un-restricted use of the property.

# TABLES



# Table 1

Summary of Soil Analytical Results 6207 Archibald Avenue, Eastvale, California 92880 Stantec Job No.: 185804343

						Pesticides (EPA	Test Method 80	81A)		Metals (EPA N	Nethod 6010B)
Location	Depth <sup>(1)</sup>	Date	4,4'-DDD	4,4'-DDE	4,4'-DDT	Total DDT Compounds	Chlordane	Dieldrin	Other OCPs	Arsenic <sup>(2)</sup>	Lead
Screening Levels	for residential	soil <sup>(3)</sup>	2.3	2.0	1.9	NE	1.7	0.034	varies	0.110	80
Hazardous Waste	Levels		1.0	1.0	1.0	1.0	2.5	NE	varies	500	1000
Typical Backgrou	und Levels in C	alifornia <sup>(5)</sup>	NE	NE	NE	NE	NE	NE	NE	0.6-11.8 <sup>(4)</sup>	12.4-97.1
Samples											
B-1-1	1	9/23/2019	<0.0020	0.014	<0.0020	0.014	<0.0085	<0.0020	<varies< td=""><td>1.2</td><td>6.3</td></varies<>	1.2	6.3
B-2-1	1	9/23/2019	<0.0020	0.003	<0.0020	0.003	<0.0085	<0.0020	<varies< td=""><td>2.0</td><td>3.0</td></varies<>	2.0	3.0
B-3-1	1	9/23/2019	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<varies< td=""><td>2.9</td><td>5.0</td></varies<>	2.9	5.0
B-4-1	1	9/23/2019	<0.0020	<0.0020	<0.0020	<0.0020	<0.0085	<0.0020	<varies< td=""><td>&lt;1.0</td><td>1.5</td></varies<>	<1.0	1.5
B-5-1	1	9/23/2019	<0.100	<0.100	<0.100	<0.100	<0.100	<0.100	<varies< td=""><td>&lt;1.0</td><td>1.0</td></varies<>	<1.0	1.0
B-6-1	1	9/23/2019	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<varies< td=""><td>&lt;1.0</td><td>4.2</td></varies<>	<1.0	4.2
B-7-1	1	9/23/2019	0.0023	0.0043	<0.0020	0.0066	0.085	0.034	alpha-chlordane: 0.011 gamma-chlordane: 0.0077	1.2	6.1
B-7-3	3	9/23/2019	<0.0020	<0.0020	<0.0020	<0.0020	<0.0085	<0.0020	<varies< td=""><td>NA</td><td>NA</td></varies<>	NA	NA
B-7N-1	1	10/9/2019	<0.200	<0.200	<0.200	<0.200	<0.078	< 0.0040 (5)	<varies< td=""><td>NA</td><td>NA</td></varies<>	NA	NA
B-7S-1	1	10/9/2019	<0.040	0.021 J	<0.040	0.021 J	0.065 J	0.031 J	alpha-Chlordane: 0.0084 J gamma-chlordane: 0.017 J	NA	NA
B-7E-1	1	10/9/2019	<0.040	<0.040	<0.040	< 0.040	< 0.0016 (5)	0.01 J	<varies< td=""><td>NA</td><td>NA</td></varies<>	NA	NA
B-7W-1	1	10/9/2019	<0.040	0.016 J	<0.040	0.016 J	0.090 J	0.025 J	alpha-chlordane: 0.0069 J gamma-chlordane: 0.0091 J	NA	NA
B-8-1	1	9/23/2019	<0.0020	0.016	<0.0020	0.016	<0.0085	<0.0020	<varies< td=""><td>1.0</td><td>4.9</td></varies<>	1.0	4.9
B-9-1	1	9/23/2019	<0.100	<0.100	<0.100	<0.100	<0.490	<0.100	<varies< td=""><td>4.6</td><td>3.6</td></varies<>	4.6	3.6
B-10-1	1	9/23/2019	<0.100	<0.100	<0.100	<0.100	<0.420	<0.100	<varies< td=""><td>4.1</td><td>2.2</td></varies<>	4.1	2.2
B-11-1	1	9/23/2019	<0.200	<0.200	<0.200	<0.200	<0.850	<0.200	<varies< td=""><td>1.7</td><td>2.5</td></varies<>	1.7	2.5
B-12-1	1	9/23/2019	<0.0020	<0.0020	<0.0020	<0.0020	<0.0085	<0.0020	<varies< td=""><td>&lt;1.0</td><td>2.1</td></varies<>	<1.0	2.1
B-13-1	1	9/23/2019	<0.0020	0.0027	<0.0020	0.0027	<0.0085	<0.0020	<varies< td=""><td>1.1</td><td>6.6</td></varies<>	1.1	6.6
B-14-1	1	9/23/2019	<0.0020	<0.0020	<0.0020	<0.0020	<0.0085	<0.0020	<varies< td=""><td>&lt;1.0</td><td>2.0</td></varies<>	<1.0	2.0
B-15-1	1	9/23/2019	<0.0020	0.0200	0.0024	0.0224	<0.0085	<0.0020	<varies< td=""><td>&lt;1.0</td><td>10</td></varies<>	<1.0	10

NOTES:

All concentrations reported in milligrams of metal per kilogram of soil (mg/kg)

(1) Sample depth is reported as feet below ground surface

(2) Arsenic has been found to exist in naturally in soils up to 22 mg/kg in the state of California. It is generally considered acceptable at concentrations of 12 mg/Kg or less

(3) Screening level value is determined by the more conservative value from the California DTSC HERO Note 3, updated April 2019 or USEPA RSLs, updated April 2019

(4) Chernoff G., Bosan W., and Oudiz B., DTSC, Determination of a Southern California Regional Background Arsenic Concentration in Soil

(5) Concentrations reported to method detection limit

J - Analyte detected above the method detection limit, but below the practical quantitation limit.

#### ABBREVIATIONS:

4,4-DDD - Dichlorodiphenyldichloroethane

- 4,4-DDE Dichlorodiphenyldichloroethylene
- 4,4-DDT Dichlorodiphenyltrichloroethane
- DTSC Department of Toxic Substances Control
- HERO Human and Ecological Risk Office
- NE Not established

< - Indicates the analyte was not detected above the practical quantitation limit.

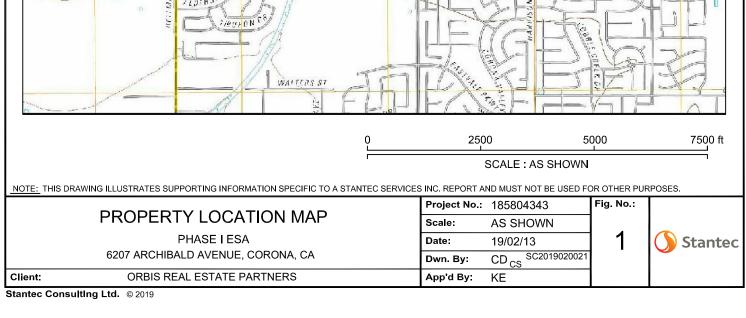
**BOLD** - Indicates the concentration is above the laboratory reporting level

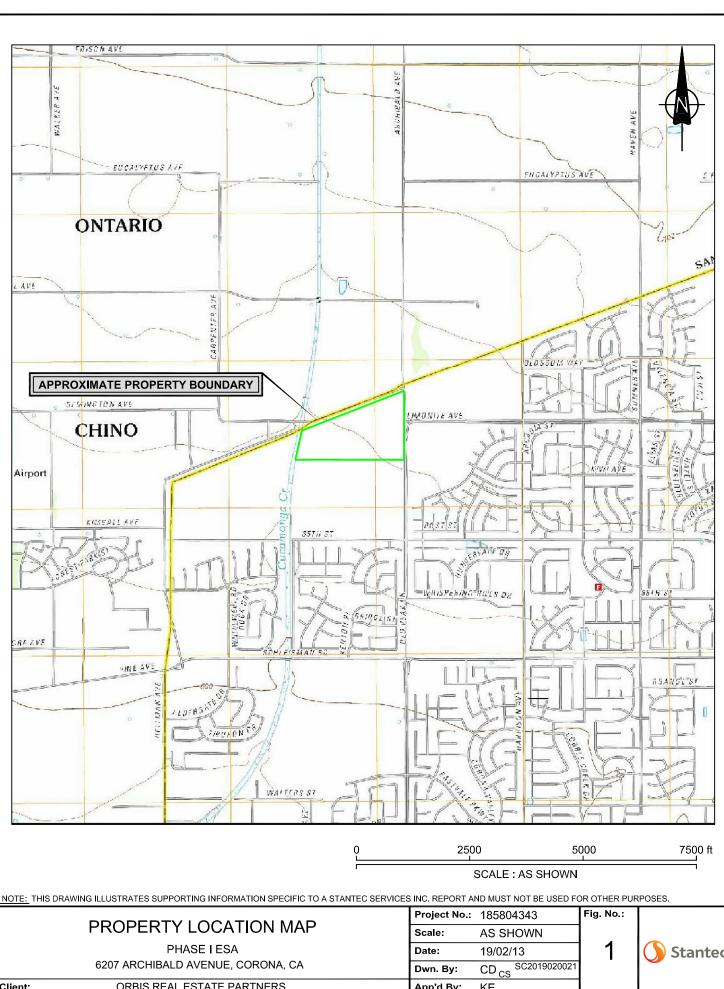
Concentration exceeds screening level for residential land use

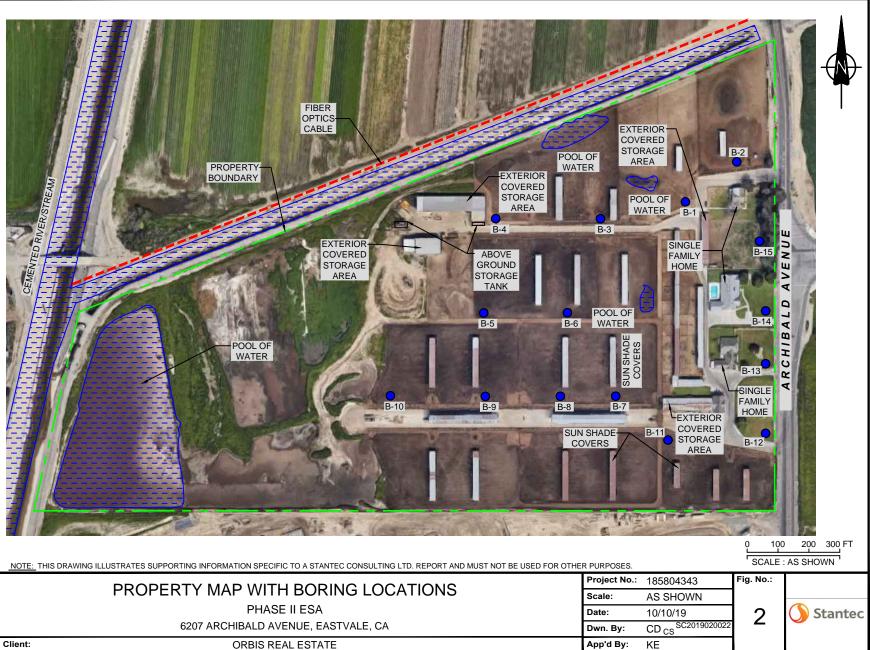
USEPA RSL - United States Environmental Protection Agency Regional Screening Levels, residential use

# **FIGURES**









# APPENDIX A

Laboratory Data Sheets





October 01, 2019

Alicia Jansen Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 Tel: (909) 335-6116 Fax:(909) 335-6120

ELAP No.: 1838 CSDLAC No.: 10196 ORELAP No.: CA300003

Re: ATL Work Order Number : 1903536

Client Reference : Orbis Realty Eastvale/Corona Dairy, 185804343

Enclosed are the results for sample(s) received on September 24, 2019 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

Edgar Caballero President & Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

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Stantec

735 E. Carnegie Drive, Suite 280

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

SUMMARY OF SAMPLES

Report To: Alicia Jansen

San Bernardino, CA 92408

# Reported : 10/01/2019

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B-13-1	1903536-01	Soil	9/23/19 10:40	9/24/19 13:05
B-9-1	1903536-04	Soil	9/23/19 9:55	9/24/19 13:05
B-11-1	1903536-07	Soil	9/23/19 10:20	9/24/19 13:05
B-1-1	1903536-08	Soil	9/23/19 7:20	9/24/19 13:05
B-15-1	1903536-11	Soil	9/23/19 11:25	9/24/19 13:05
B-12-1	1903536-14	Soil	9/23/19 10:35	9/24/19 13:05
B-10-1	1903536-15	Soil	9/23/19 10:10	9/24/19 13:05
B-7-1	1903536-18	Soil	9/23/19 9:25	9/24/19 13:05
B-5-1	1903536-20	Soil	9/23/19 9:00	9/24/19 13:05
B-2-1	1903536-23	Soil	9/23/19 7:40	9/24/19 13:05
B-4-1	1903536-25	Soil	9/23/19 8:10	9/24/19 13:05
B-6-1	1903536-27	Soil	9/23/19 9:15	9/24/19 13:05
B-3-1	1903536-28	Soil	9/23/19 8:00	9/24/19 13:05
B-8-1	1903536-29	Soil	9/23/19 9:45	9/24/19 13:05
B-14-1	1903536-30	Soil	9/23/19 10:55	9/24/19 13:05



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

**Analyst: KEK** 

Analyst: KD

Report To: Alicia Jansen

Reported : 10/01/2019

# Client Sample ID: B-13-1 Lab ID: 1903536-01

#### **Total Metals by ICP-AES EPA 6010B**

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	1.1	1.0	1	B9I0894	09/28/2019	09/30/19 12:36	
Lead	6.6	1.0	1	B9I0894	09/28/2019	09/30/19 12:36	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
4,4´-DDE [2C]	2.7	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
4,4´-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 11:44	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:44	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 11:44	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 11:44	
Surrogate: Decachlorobiphenyl	59.2 %	32 - 91		B9I0907	09/27/2019	09/30/19 11:44	
Surrogate: Tetrachloro-m-xylene	64.8 %	38 - 93		B9I0907	09/27/2019	09/30/19 11:44	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

## Client Sample ID: B-9-1 Lab ID: 1903536-04

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic Lead	4.6 3.6	1.0 1.0	1	B9I0894 B9I0894	09/28/2019 09/28/2019	09/30/19 12:38 09/30/19 12:38	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
4,4′-DDE	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
4,4′-DDT	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Aldrin	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
alpha-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
alpha-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
beta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Chlordane	ND	420	50	B9I0907	09/27/2019	09/30/19 14:54	D1
delta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Dieldrin	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endosulfan I	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endosulfan II	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endosulfan sulfate	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endrin	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endrin aldehyde	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Endrin ketone	ND	100	50	B9I0907	09/27/2019	09/30/19 14:54	D1
gamma-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
gamma-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Heptachlor	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Heptachlor epoxide	ND	50	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Methoxychlor	ND	250	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Toxaphene	ND	2500	50	B9I0907	09/27/2019	09/30/19 14:54	D1
Surrogate: Decachlorobiphenyl	0%	32 - 91		B9I0907	09/27/2019	09/30/19 14:54	S4
Surrogate: Tetrachloro-m-xylene	0%	38 - 93		B9I0907	09/27/2019	09/30/19 14:54	S4

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

## Client Sample ID: B-11-1 Lab ID: 1903536-07

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic Lead	1.7 2.5	1.0 1.0	1	B9I0895 B9I0895	09/28/2019 09/28/2019	09/30/19 12:43 09/30/19 12:43	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Anaryte	(ug/Kg)	(ug/kg)	Dilution	Daten	Trepared	Anaryzed	Trotes
4,4′-DDD	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
4,4′-DDE	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
4,4´-DDT	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Aldrin	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
alpha-BHC	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
alpha-Chlordane	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
beta-BHC	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Chlordane	ND	850	100	B9I0907	09/27/2019	09/30/19 15:05	D1
delta-BHC	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Dieldrin	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endosulfan I	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endosulfan II	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endosulfan sulfate	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endrin	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endrin aldehyde	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Endrin ketone	ND	200	100	B9I0907	09/27/2019	09/30/19 15:05	D1
gamma-BHC	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
gamma-Chlordane	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Heptachlor	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Heptachlor epoxide	ND	100	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Methoxychlor	ND	500	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Toxaphene	ND	5000	100	B9I0907	09/27/2019	09/30/19 15:05	D1
Surrogate: Decachlorobiphenyl	0%	32 - 91		B9I0907	09/27/2019	09/30/19 15:05	S4
Surrogate: Tetrachloro-m-xylene	0%	38 - 93		B9I0907	09/27/2019	09/30/19 15:05	S4

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

# Client Sample ID: B-1-1 Lab ID: 1903536-08

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	1.2	1.0	1	B9I0895	09/28/2019	09/30/19 12:48	
Lead	6.3	1.0	1	B9I0895	09/28/2019	09/30/19 12:48	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
4,4´-DDE [2C]	14	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
4,4′-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 12:59	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 12:59	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 12:59	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 12:59	
Surrogate: Decachlorobiphenyl	57.3 %	32 - 91		B9I0907	09/27/2019	09/30/19 12:59	
Surrogate: Tetrachloro-m-xylene	56.2 %	38 - 93		B9I0907	09/27/2019	09/30/19 12:59	

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

# Client Sample ID: B-15-1 Lab ID: 1903536-11

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 12:49	
Lead	10	1.0	1	B9I0895	09/28/2019	09/30/19 12:49	

#### **Organochlorine Pesticides by EPA 8081**

organocinor inc resticides by r	EI A 0001						Analyst: KI
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
4,4´-DDE	20	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
4,4´-DDT	2.4	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 13:10	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:10	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 13:10	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 13:10	
Surrogate: Decachlorobiphenyl	127 %	32 - 91		B9I0907	09/27/2019	09/30/19 13:10	S10, S5
Surrogate: Tetrachloro-m-xylene	42.8 %	38 - 93		B9I0907	09/27/2019	09/30/19 13:10	

Analyst: KEK

#### Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

# Client Sample ID: B-12-1 Lab ID: 1903536-14

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 12:54	
Lead	2.1	1.0	1	B9I0895	09/28/2019	09/30/19 12:54	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
4,4´-DDE	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
4,4´-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 13:20	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:20	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 13:20	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 13:20	
Surrogate: Decachlorobiphenyl	71.1 %	32 - 91		B9I0907	09/27/2019	09/30/19 13:20	
Surrogate: Tetrachloro-m-xylene	65.7 %	38 - 93		B9I0907	09/27/2019	09/30/19 13:20	

**Analyst: KEK** 

# Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

## Client Sample ID: B-10-1 Lab ID: 1903536-15

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	4.1	1.0	1	B9I0895	09/28/2019	09/30/19 12:56	
Lead	2.2	1.0	1	B9I0895	09/28/2019	09/30/19 12:56	

#### **Organochlorine Pesticides by EPA 8081**

8							111141,500 111
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
4,4′-DDE	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
4,4'-DDT	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Aldrin	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
alpha-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
alpha-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
beta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Chlordane	ND	420	50	B9I0907	09/27/2019	09/30/19 15:15	D1
delta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Dieldrin	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endosulfan I	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endosulfan II	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endosulfan sulfate	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endrin	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endrin aldehyde	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Endrin ketone	ND	100	50	B9I0907	09/27/2019	09/30/19 15:15	D1
gamma-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
gamma-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Heptachlor	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Heptachlor epoxide	ND	50	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Methoxychlor	ND	250	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Toxaphene	ND	2500	50	B9I0907	09/27/2019	09/30/19 15:15	D1
Surrogate: Decachlorobiphenyl	0%	32 - 91		B9I0907	09/27/2019	09/30/19 15:15	S4
Surrogate: Tetrachloro-m-xylene	0%	38 - 93		B9I0907	09/27/2019	09/30/19 15:15	S4

# Analyst: KEK

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

## Client Sample ID: B-7-1 Lab ID: 1903536-18

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	1.2	1.0	1	B9I0895	09/28/2019	09/30/19 12:57	
Lead	6.1	1.0	1	B9I0895	09/28/2019	09/30/19 12:57	

#### **Organochlorine Pesticides by EPA 8081**

5							111111,500 11
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4´-DDD [2C]	2.3	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
4,4'-DDE	4.3	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
4,4'-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
alpha-Chlordane	11	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Chlordane [2C]	85	8.5	1	B9I0907	09/27/2019	09/30/19 11:26	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Dieldrin	34	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 11:26	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
gamma-Chlordane	7.7	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 11:26	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 11:26	
Surrogate: Decachlorobiphenyl	60.4 %	32 - 91		B9I0907	09/27/2019	09/30/19 11:26	
Surrogate: Tetrachloro-m-xylene	58.6 %	38 - 93		B9I0907	09/27/2019	09/30/19 11:26	



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Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-5-1 Lab ID: 1903536-20

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 12:59	
Lead	1.0	1.0	1	B9I0895	09/28/2019	09/30/19 12:59	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
4,4´-DDE	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
4,4'-DDT	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Aldrin	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
alpha-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
alpha-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
beta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Chlordane	ND	420	50	B9I0907	09/27/2019	09/30/19 15:26	D1
delta-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Dieldrin	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endosulfan I	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endosulfan II	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endosulfan sulfate	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endrin	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endrin aldehyde	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Endrin ketone	ND	100	50	B9I0907	09/27/2019	09/30/19 15:26	D1
gamma-BHC	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
gamma-Chlordane	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Heptachlor	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Heptachlor epoxide	ND	50	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Methoxychlor	ND	250	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Toxaphene	ND	2500	50	B9I0907	09/27/2019	09/30/19 15:26	D1
Surrogate: Decachlorobiphenyl	0%	32 - 91		B9I0907	09/27/2019	09/30/19 15:26	S4
Surrogate: Tetrachloro-m-xylene	0%	38 - 93		B9I0907	09/27/2019	09/30/19 15:26	S4

Analyst: KEK

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

**Analyst: KEK** 

Analyst: KD

Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-2-1 Lab ID: 1903536-23

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	2.0	1.0	1	B9I0895	09/28/2019	09/30/19 13:00	
Lead	3.0	1.0	1	B9I0895	09/28/2019	09/30/19 13:00	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
4,4´-DDE [2C]	2.7	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
4,4′-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 13:52	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 13:52	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 13:52	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 13:52	
Surrogate: Decachlorobiphenyl	72.6 %	32 - 91		B9I0907	09/27/2019	09/30/19 13:52	
Surrogate: Tetrachloro-m-xylene	65.0 %	38 - 93		B9I0907	09/27/2019	09/30/19 13:52	



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Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-4-1 Lab ID: 1903536-25

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 13:02	
Lead	1.5	1.0	1	B9I0895	09/28/2019	09/30/19 13:02	

#### **Organochlorine Pesticides by EPA 8081**

Organochlorine Pesticides by H	EPA 8081						Analyst: Kl
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
4,4'-DDE	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
4,4′-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
peta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 14:02	
lelta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:02	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 14:02	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 14:02	
Surrogate: Decachlorobiphenyl	68.5 %	32 - 91		B9I0907	09/27/2019	09/30/19 14:02	
Surrogate: Tetrachloro-m-xylene	64.9 %	38 - 93		B9I0907	09/27/2019	09/30/19 14:02	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-6-1 Lab ID: 1903536-27

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 13:03	
Lead	4.2	1.0	1	B9I0895	09/28/2019	09/30/19 13:03	

#### **Organochlorine Pesticides by EPA 8081**

organoemorme resticides by r							Analyst. M
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
4,4´-DDE	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
4,4´-DDT	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Aldrin	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
alpha-BHC	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
alpha-Chlordane	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
beta-BHC	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Chlordane	ND	85	10	B9I0907	09/27/2019	09/30/19 14:13	D1
delta-BHC	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Dieldrin	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endosulfan I	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endosulfan II	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endosulfan sulfate	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endrin	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endrin aldehyde	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Endrin ketone	ND	20	10	B9I0907	09/27/2019	09/30/19 14:13	D1
gamma-BHC	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
gamma-Chlordane	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Heptachlor	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Heptachlor epoxide	ND	10	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Methoxychlor	ND	50	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Toxaphene	ND	500	10	B9I0907	09/27/2019	09/30/19 14:13	D1
Surrogate: Decachlorobiphenyl	63.7 %	32 - 91		B9I0907	09/27/2019	09/30/19 14:13	
Surrogate: Tetrachloro-m-xylene	52.8 %	38 - 93		B9I0907	09/27/2019	09/30/19 14:13	

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-3-1 Lab ID: 1903536-28

#### Total Metals by ICP-AES EPA 6010B

Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2.9	1.0	1	B9I0895	09/28/2019	09/30/19 13:05	
	(mg/kg)	(mg/kg) (mg/kg) 2.9 1.0	(mg/kg)         (mg/kg)         Dilution           2.9         1.0         1	(mg/kg)         (mg/kg)         Dilution         Batch           2.9         1.0         1         B910895	(mg/kg)         (mg/kg)         Dilution         Batch         Prepared           2.9         1.0         1         B9I0895         09/28/2019	(mg/kg)         (mg/kg)         Dilution         Batch         Prepared         Analyzed           2.9         1.0         1         B910895         09/28/2019         09/30/19 13:05

#### **Organochlorine Pesticides by EPA 8081**

8							111111.500 11
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
4,4′-DDE	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
4,4′-DDT	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Aldrin	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
alpha-BHC	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
alpha-Chlordane	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
beta-BHC	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Chlordane	ND	42	5	B9I0907	09/27/2019	09/30/19 14:44	D1
delta-BHC	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Dieldrin	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endosulfan I	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endosulfan II	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endosulfan sulfate	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endrin	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endrin aldehyde	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Endrin ketone	ND	10	5	B9I0907	09/27/2019	09/30/19 14:44	D1
gamma-BHC	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
gamma-Chlordane	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Heptachlor	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Heptachlor epoxide	ND	5.0	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Methoxychlor	ND	25	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Toxaphene	ND	250	5	B9I0907	09/27/2019	09/30/19 14:44	D1
Surrogate: Decachlorobiphenyl	57.5 %	32 - 91		B9I0907	09/27/2019	09/30/19 14:44	
Surrogate: Tetrachloro-m-xylene	48.2 %	38 - 93		B9I0907	09/27/2019	09/30/19 14:44	

Analyst: KD



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Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-8-1 Lab ID: 1903536-29

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic Lead	1.0 4.9	1.0 1.0	1	B9I0895 B9I0895	09/28/2019 09/28/2019	09/30/19 13:06 09/30/19 13:06	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
4,4'-DDE [2C]	16	2.0	1	B9I0907	09/27/2019	09/30/19 15:38	
4,4'-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 14:23	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Dieldrin [2C]	13	2.0	1	B9I0907	09/27/2019	09/30/19 15:38	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:23	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 14:23	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 14:23	
Surrogate: Decachlorobiphenyl	90.5 %	32 - 91		B9I0907	09/27/2019	09/30/19 15:38	
Surrogate: Tetrachloro-m-xylene	53.9 %	38 - 93		B9I0907	09/27/2019	09/30/19 15:38	

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### Client Sample ID: B-14-1 Lab ID: 1903536-30

#### Total Metals by ICP-AES EPA 6010B

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	ND	1.0	1	B9I0895	09/28/2019	09/30/19 13:08	
Lead	2.0	1.0	1	B9I0895	09/28/2019	09/30/19 13:08	

#### **Organochlorine Pesticides by EPA 8081**

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Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
4,4′-DDE	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
4,4´-DDT	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Aldrin	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
alpha-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
alpha-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
beta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Chlordane	ND	8.5	1	B9I0907	09/27/2019	09/30/19 14:33	
delta-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Dieldrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endosulfan I	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endosulfan II	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endosulfan sulfate	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endrin	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endrin aldehyde	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Endrin ketone	ND	2.0	1	B9I0907	09/27/2019	09/30/19 14:33	
gamma-BHC	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
gamma-Chlordane	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Heptachlor	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Heptachlor epoxide	ND	1.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Methoxychlor	ND	5.0	1	B9I0907	09/27/2019	09/30/19 14:33	
Toxaphene	ND	50	1	B9I0907	09/27/2019	09/30/19 14:33	
Surrogate: Decachlorobiphenyl	38.2 %	32 - 91		B9I0907	09/27/2019	09/30/19 14:33	
Surrogate: Tetrachloro-m-xylene	47.0 %	38 - 93		B9I0907	09/27/2019	09/30/19 14:33	

### Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### **QUALITY CONTROL SECTION**

#### Total Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
Batch B910894 - EPA 3050B S										
– Blank (B9I0894-BLK1)					Prepared	: 9/28/2019	Analyzed: 9/30/	2019		
Arsenic	ND	1.0	0.12							
Lead	ND	1.0	0.18							
LCS (B9I0894-BS1)					Prepared	: 9/28/2019	Analyzed: 9/30/	2019		
Arsenic	48.7550	1.0	0.12	50.0000		97.5	80 - 120			
Lead	49.5185	1.0	0.18	50.0000		99.0	80 - 120			
Matrix Spike (B9I0894-MS1)		Se	ource: 19035	16-01	Prepared	: 9/28/2019	Analyzed: 9/30/	2019		
Arsenic	106.021	1.0	0.12	125.000	3.78667	81.8	46 - 97			
Lead	147.016	1.0	0.18	125.000	47.7136	79.4	33 - 121			
Matrix Spike Dup (B9I0894-MSD1)		Se	ource: 19035	16-01	Prepared	: 9/28/2019	Analyzed: 9/30/	2019		
Arsenic	105.500	1.0	0.12	125.000	3.78667	81.4	46 - 97	0.493	20	
Lead	156.925	1.0	0.18	125.000	47.7136	87.4	33 - 121	6.52	20	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

### Total Metals by ICP-AES EPA 6010B - Quality Control

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(mg/kg)	(mg/kg)	(mg/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B910895 - EPA 3050B_S										
Blank (B910895-BLK1)					Prepared	: 9/28/2019	Analyzed: 9/30/	/2019		
Arsenic	ND	1.0	0.12							
Lead	ND	1.0	0.18							
LCS (B9I0895-BS1)					Prepared	: 9/28/2019	Analyzed: 9/30/	/2019		
Arsenic	48.2328	1.0	0.12	50.0000		96.5	80 - 120			
Lead	48.8317	1.0	0.18	50.0000		97.7	80 - 120			
Matrix Spike (B9I0895-MS1)		S	ource: 19035	36-07	Prepared	: 9/28/2019	Analyzed: 9/30/	/2019		
Arsenic	108.961	1.0	0.12	125.000	1.68894	85.8	46 - 97			
Lead	102.076	1.0	0.18	125.000	2.48153	79.7	33 - 121			
Matrix Spike Dup (B9I0895-MSD1)		S	ource: 19035	36-07	Prepared	: 9/28/2019	Analyzed: 9/30/	/2019		
Arsenic	104.167	1.0	0.12	125.000	1.68894	82.0	46 - 97	4.50	20	
Lead	97.0970	1.0	0.18	125.000	2.48153	75.7	33 - 121	5.00	20	



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Reported : 10/01/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B910907 - GCSEMI_P(	CB/PEST_S									
Blank (B910907-BLK1)	CD/TEST_S				Prepared	1: 9/27/2019 A	Analyzed: 9/30	/2019		
I,4'-DDD	ND	2.0	0.14				·			
I,4'-DDD [2C]	ND	2.0	0.14							
I,4'-DDE	ND	2.0	0.14							
I,4'-DDE [2C]	ND	2.0	0.20							
I,4'-DDE [20]	ND	2.0	0.04							
I,4'-DDT [2C]	ND	2.0	0.04							
Aldrin	ND	1.0	0.05							
Aldrin [2C]	ND	1.0	0.05							
llpha-BHC	ND	1.0	0.03							
lpha-BHC [2C]	ND	1.0	0.12							
llpha-Chlordane	ND	1.0	0.06							
lpha-Chlordane [2C]	ND	1.0	0.06							
peta-BHC	ND	1.0	0.08							
peta-BHC [2C]	ND	1.0	0.08							
Chlordane	ND	8.5	0.78							
Chlordane [2C]	ND	8.5	0.78							
lelta-BHC	ND	1.0	0.07							
lelta-BHC [2C]	ND	1.0	0.07							
Dieldrin	ND	2.0	0.04							
Dieldrin [2C]	ND	2.0	0.04							
Endosulfan I	ND	1.0	0.05							
Endosulfan I [2C]	ND	1.0	0.05							
Endosulfan II	ND	2.0	0.06							
Endosulfan II [2C]	ND	2.0	0.06							
Endosulfan sulfate	ND	2.0	0.15							
Endosulfan Sulfate [2C]	ND	2.0	0.15							
Endrin	ND	2.0	0.08							
Endrin [2C]	ND	2.0	0.08							
Endrin aldehyde	ND	2.0	0.09							
Endrin aldehyde [2C]	ND	2.0	0.09							
Endrin ketone	ND	2.0	0.09							
Endrin ketone [2C]	ND	2.0	0.09							
gamma-BHC	ND	1.0	0.12							
gamma-BHC [2C]	ND	1.0	0.12							
gamma-Chlordane	ND	1.0	0.28							
gamma-Chlordane [2C]	ND	1.0	0.28							
Heptachlor	ND	1.0	0.06							
Heptachlor [2C]	ND	1.0	0.06							
Heptachlor epoxide	ND	1.0	0.06							
Heptachlor epoxide [2C]	ND	1.0	0.06							
Methoxychlor	ND	5.0	0.16							



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

#### Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B910907 - GCSEMI_PCB	/PEST_S (coi	ntinued)								
Blank (B9I0907-BLK1) - Continued	1				Prepare	d: 9/27/2019	Analyzed: 9/30/	2019		
Methoxychlor [2C]	ND	5.0	0.16							
Toxaphene	ND	50	4.7							
Toxaphene [2C]	ND	50	4.7							
Surrogate: Decachlorobiphenyl	11.39			16.6667		68.4	32 - 91			
Surrogate: Decachlorobiphenyl [	11.39			16.6667		68.3	32 - 91			
Surrogate: Tetrachloro-m-xylene	13.17			16.6667		79.0	38 - 93			
Surrogate: Tetrachloro-m-xylene	13.55			16.6667		81.3	38 - 93			
LCS (B9I0907-BS1)					Prepare	d: 9/27/2019 /	Analyzed: 9/30/	2019		
4,4′-DDD	14.6785	2.0	0.14	16.6667		88.1	66 - 112			
4,4′-DDD [2C]	15.0015	2.0	0.14	16.6667		90.0	66 - 112			
4,4′-DDE	15.5838	2.0	0.20	16.6667		93.5	62 - 112			
4,4′-DDE [2C]	15.4398	2.0	0.20	16.6667		92.6	62 - 112			
4,4′-DDT	12.2792	2.0	0.04	16.6667		73.7	48 - 90			
4,4′-DDT [2C]	13.4297	2.0	0.04	16.6667		80.6	48 - 90			
Aldrin	14.7527	1.0	0.05	16.6667		88.5	58 - 104			
Aldrin [2C]	15.8358	1.0	0.05	16.6667		95.0	58 - 104			
alpha-BHC	14.6642	1.0	0.12	16.6667		88.0	57 - 105			
alpha-BHC [2C]	14.7162	1.0	0.12	16.6667		88.3	57 - 105			
alpha-Chlordane	14.7542	1.0	0.06	16.6667		88.5	62 - 108			
alpha-Chlordane [2C]	15.5910	1.0	0.06	16.6667		93.5	62 - 108			
beta-BHC	14.0713	1.0	0.08	16.6667		84.4	59 - 106			
beta-BHC [2C]	14.5480	1.0	0.08	16.6667		87.3	59 - 106			
delta-BHC	14.1307	1.0	0.07	16.6667		84.8	63 - 115			
delta-BHC [2C]	14.4465	1.0	0.07	16.6667		86.7	63 - 115			
Dieldrin	14.9060	2.0	0.04	16.6667		89.4	59 - 102			
Dieldrin [2C]	14.8298	2.0	0.04	16.6667		89.0	59 - 102			
Endosulfan I	13.4735	1.0	0.05	16.6667		80.8	61 - 99			
Endosulfan I [2C]	14.3015	1.0	0.05	16.6667		85.8	61 - 99			
Endosulfan II	14.7150	2.0	0.06	16.6667		88.3	65 - 105			
Endosulfan II [2C]	15.2573	2.0	0.06	16.6667		91.5	65 - 105			
Endosulfan sulfate	13.7630	2.0	0.15	16.6667		82.6	59 - 107			
Endosulfan Sulfate [2C]	14.0708	2.0	0.15	16.6667		84.4	59 - 107			
Endrin	16.5860	2.0	0.08	16.6667		99.5	65 - 113			
Endrin [2C]	17.1355	2.0	0.08	16.6667		103	65 - 113			
Endrin aldehyde	14.4000	2.0	0.09	16.6667		86.4	61 - 109			
Endrin aldehyde [2C]	15.1527	2.0	0.09	16.6667		90.9	61 - 109			
Endrin ketone	12.5592	2.0	0.09	16.6667		75.4	56 - 97			
Endrin ketone [2C]	12.9518	2.0	0.09	16.6667		77.7	56 - 97			
gamma-BHC	14.8960	1.0	0.12	16.6667		89.4	57 - 101			
gamma-BHC [2C]	14.6050	1.0	0.12	16.6667		87.6	57 - 101			

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Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B910907 - GCSEMI_PCB	PEST_S (co	ntinued)								
LCS (B910907-BS1) - Continued					Prepared	: 9/27/2019 /	Analyzed: 9/30	/2019		
gamma-Chlordane	14.8905	1.0	0.28	16.6667		89.3	56 - 125			
gamma-Chlordane [2C]	15.5615	1.0	0.28	16.6667		93.4	56 - 125			
Heptachlor	14.1750	1.0	0.06	16.6667		85.0	61 - 105			
Heptachlor [2C]	14.8500	1.0	0.06	16.6667		89.1	61 - 105			
Heptachlor epoxide	14.2785	1.0	0.06	16.6667		85.7	59 - 97			
Heptachlor epoxide [2C]	14.8308	1.0	0.06	16.6667		89.0	59 - 97			
Methoxychlor	12.3545	5.0	0.16	16.6667		74.1	68 - 118			
Methoxychlor [2C]	13.8922	5.0	0.16	16.6667		83.4	68 - 118			
Surrogate: Decachlorobiphenyl	12.67			16.6667		76.0	32 - 91			
Surrogate: Decachlorobiphenyl [	12.57			16.6667		75.4	32 - 91			
Surrogate: Tetrachloro-m-xylene	11.73			16.6667		70.4	38 - 93			
Surrogate: Tetrachloro-m-xylene	14.57			16.6667		87.4	38 - 93			
Matrix Spike (B910907-MS1)		S	ource: 19035		Prenared		Analyzed: 9/30	/2019		
4,4'-DDD	11.9352		0.14	16.6667	2.32583	57.7	33 - 116	2019		
4,4'-DDD [2C]	11.9332	2.0 2.0	0.14	16.6667	2.32383	88.1	33 - 116 33 - 116			
4,4'-DDE	15.8820	2.0	0.14	16.6667	4.34283	69.2	29 - 128			
4,4'-DDE [2C]	16.0453	2.0	0.20	16.6667	3.59650	09.2 74.7	29 - 128 29 - 128			
4,4'-DDE [2C]	9.77483	2.0	0.20	16.6667	ND	58.6	27 - 109			
4,4'-DDT [2C]	12.7972	2.0	0.04	16.6667	ND	76.8	27 - 109			
Aldrin	10.4707	1.0	0.04	16.6667	ND	62.8	34 - 110			
Aldrin [2C]	12.1395	1.0	0.05	16.6667	ND	72.8	34 - 110			
alpha-BHC	10.3652	1.0	0.03	16.6667	ND	62.2	39 - 107			
alpha-BHC [2C]	11.4277	1.0	0.12	16.6667	ND	68.6	39 - 107			
alpha-Chlordane	22.2177	1.0	0.06	16.6667	10.5823	69.8	37 - 111			
alpha-Chlordane [2C]	53.1225	1.0	0.06	16.6667	26.4768	160	37 - 111			M2
beta-BHC	10.6818	1.0	0.08	16.6667	ND	64.1	33 - 111			
beta-BHC [2C]	11.3577	1.0	0.08	16.6667	ND	68.1	33 - 111			
delta-BHC	9.11500	1.0	0.07	16.6667	ND	54.7	25 - 122			
delta-BHC [2C]	10.3868	1.0	0.07	16.6667	ND	62.3	25 - 122			
Dieldrin	56.1087	2.0	0.04	16.6667	33.8767	133	28 - 114			M2
Dieldrin [2C]	62.8923	2.0	0.04	16.6667	32.4193	183	28 - 114			M2
Endosulfan I	9.40483	1.0	0.05	16.6667	ND	56.4	35 - 107			
Endosulfan I [2C]	11.3057	1.0	0.05	16.6667	ND	67.8	35 - 107			
Endosulfan II	10.8752	2.0	0.06	16.6667	ND	65.3	13 - 122			
Endosulfan II [2C]	11.9557	2.0	0.06	16.6667	ND	71.7	13 - 122			
Endosulfan sulfate	10.4487	2.0	0.15	16.6667	ND	62.7	13 - 120			
Endosulfan Sulfate [2C]	11.7853	2.0	0.15	16.6667	ND	70.7	13 - 120			
Endrin	12.7427	2.0	0.08	16.6667	ND	76.5	31 - 121			
Endrin [2C]	14.6962	2.0	0.08	16.6667	ND	88.2	31 - 121			
Endrin aldehyde	9.50683	2.0	0.09	16.6667	ND	57.0	18 - 129			



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
D / I DOLOGOT COCENT DOD		. N								
Batch B910907 - GCSEMI_PCB										
Matrix Spike (B910907-MS1) - Con	ntinued	Se	ource: 19035	36-18	Prepared	: 9/27/2019	Analyzed: 9/30/	2019		
Endrin aldehyde [2C]	10.9877	2.0	0.09	16.6667	ND	65.9	18 - 129			
Endrin ketone	10.1442	2.0	0.09	16.6667	ND	60.9	14 - 113			
Endrin ketone [2C]	11.1027	2.0	0.09	16.6667	ND	66.6	14 - 113			
gamma-BHC	11.9732	1.0	0.12	16.6667	ND	71.8	34 - 104			
gamma-BHC [2C]	21.9118	1.0	0.12	16.6667	ND	131	34 - 104			M2
gamma-Chlordane	20.9377	1.0	0.28	16.6667	7.65650	79.7	35 - 121			
gamma-Chlordane [2C]	18.9532	1.0	0.28	16.6667	5.64867	79.8	35 - 121			
Heptachlor	10.8532	1.0	0.06	16.6667	ND	65.1	35 - 110			
Heptachlor [2C]	12.2982	1.0	0.06	16.6667	ND	73.8	35 - 110			
Heptachlor epoxide	9.29100	1.0	0.06	16.6667	ND	55.7	31 - 106			
Heptachlor epoxide [2C]	10.9832	1.0	0.06	16.6667	ND	65.9	31 - 106			
Methoxychlor	11.9535	5.0	0.16	16.6667	ND	71.7	21 - 128			
Methoxychlor [2C]	12.8383	5.0	0.16	16.6667	ND	77.0	21 - 128			
Surrogate: Decachlorobiphenyl	10.07			16.6667		60.4	32 - 91			
Surrogate: Decachlorobiphenyl [	11.29			16.6667		67.8	32 - 91			
Surrogate: Tetrachloro-m-xylene	9.608			16.6667		57.7	38 - 93			
Surrogate: Tetrachloro-m-xylene	11.67			16.6667		70.0	38 - 93			
Matrix Spike Dup (B910907-MSD1	)	S	ource: 19035	36-18	Prepared		Analyzed: 9/30/	2019		
4,4′-DDD	13.3897	2.0	0.14	16.6667	2.32583	66.4	33 - 116	11.5	20	
4,4'-DDD [2C]	16.8810	2.0	0.14	16.6667	2.32585	87.3	33 - 116	0.731	20	
4,4'-DDE	17.1117	2.0	0.14	16.6667	4.34283	76.6	29 - 128	7.45	20	
4,4'-DDE [2C]	18.4937	2.0	0.20	16.6667	3.59650	70.0 89.4	29 - 128	14.2	20	
4,4'-DDE [2C]	8.47267	2.0	0.20	16.6667	ND	50.8	27 - 109	14.2	20	
4,4'-DDT [2C]	10.4322	2.0	0.04	16.6667	ND	62.6	27 - 109	20.4	20	R2
Aldrin	10.4322	2.0 1.0	0.04	16.6667	ND ND	70.5	27 - 109 34 - 110	20.4 11.6	20 20	112
Aldrin [2C]	12.1943	1.0	0.05	16.6667	ND ND	73.2	34 - 110 34 - 110	0.451	20	
alpha-BHC	12.1943	1.0	0.03	16.6667	ND ND	68.2	34 - 110 39 - 107	9.15	20	
alpha-BHC [2C]	11.3387	1.0	0.12	16.6667	ND ND	69.0	39 - 107 39 - 107	0.586	20 20	
alpha-Chlordane	27.6800	1.0	0.12	16.6667	10.5823	103	39 - 107 37 - 111	21.9	20 20	R2
alpha-Chlordane [2C]	27.8800 52.8760	1.0	0.06	16.6667	26.4768	103	37 - 111 37 - 111	0.465	20	K2 M2
beta-BHC	13.1978	1.0	0.08	16.6667	20.4708 ND	79.2	37 - 111 33 - 111	21.1	20 20	M2 R2
beta-BHC [2C]	13.1978	1.0	0.08	16.6667	ND ND	79.2 88.4	33 - 111 33 - 111	21.1	20	R2 R2
delta-BHC	9.91933	1.0	0.08	16.6667	ND ND	88.4 59.5	25 - 122	23.9 8.45	20	NZ
delta-BHC [2C]	10.3557		0.07	16.6667	ND ND		23 - 122 25 - 122	0.300	20	
		1.0				62.1				M2
Dieldrin Dieldrin [2C]	60.9302	2.0	0.04	16.6667	33.8767	162	28 - 114	8.24	20 20	M2 M2
Dieldrin [2C] Endosulfan I	62.7633	2.0	0.04	16.6667 16.6667	32.4193	182	28 - 114	0.205	20	M2
	11.3318	1.0	0.05		ND	68.0 86.2	35 - 107	18.6	20	ЪЭ
Endosulfan I [2C]	14.3748	1.0	0.05 0.06	16.6667 16.6667	ND ND	86.2 69.6	35 - 107 13 - 122	23.9 6.49	20	R2
			0.06	16.6667	NILL	69.6	14 1777		2/11	
Endosulfan II Endosulfan II [2C]	11.6043 11.7813	2.0 2.0	0.06	16.6667	ND	70.7	13 - 122	0.49 1.47	20 20	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

#### **Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)**

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9I0907 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike Dup (B910907-MSD1	) - Continued	\$	Source: 1903	536-18	Prepared:	9/27/2019	Analyzed: 9/30/2	2019		
Endosulfan sulfate	11.1178	2.0	0.15	16.6667	ND	66.7	13 - 120	6.21	20	
Endosulfan Sulfate [2C]	11.5895	2.0	0.15	16.6667	ND	69.5	13 - 120	1.68	20	
Endrin	13.7060	2.0	0.08	16.6667	ND	82.2	31 - 121	7.28	20	
Endrin [2C]	14.2885	2.0	0.08	16.6667	ND	85.7	31 - 121	2.81	20	
Endrin aldehyde	10.4697	2.0	0.09	16.6667	ND	62.8	18 - 129	9.64	20	
Endrin aldehyde [2C]	11.0158	2.0	0.09	16.6667	ND	66.1	18 - 129	0.256	20	
Endrin ketone	10.5742	2.0	0.09	16.6667	ND	63.4	14 - 113	4.15	20	
Endrin ketone [2C]	10.7795	2.0	0.09	16.6667	ND	64.7	14 - 113	2.95	20	
gamma-BHC	13.2792	1.0	0.12	16.6667	ND	79.7	34 - 104	10.3	20	
gamma-BHC [2C]	21.8027	1.0	0.12	16.6667	ND	131	34 - 104	0.499	20	M2
gamma-Chlordane	22.6630	1.0	0.28	16.6667	7.65650	90.0	35 - 121	7.91	20	
gamma-Chlordane [2C]	19.0048	1.0	0.28	16.6667	5.64867	80.1	35 - 121	0.272	20	
Heptachlor	11.5615	1.0	0.06	16.6667	ND	69.4	35 - 110	6.32	20	
Heptachlor [2C]	11.2100	1.0	0.06	16.6667	ND	67.3	35 - 110	9.26	20	
Heptachlor epoxide	10.1137	1.0	0.06	16.6667	ND	60.7	31 - 106	8.48	20	
Heptachlor epoxide [2C]	10.8962	1.0	0.06	16.6667	ND	65.4	31 - 106	0.795	20	
Methoxychlor	11.0283	5.0	0.16	16.6667	ND	66.2	21 - 128	8.05	20	
Methoxychlor [2C]	11.1658	5.0	0.16	16.6667	ND	67.0	21 - 128	13.9	20	
Surrogate: Decachlorobiphenyl	10.91			16.6667		65.4	32 - 91			
Surrogate: Decachlorobiphenyl [	11.37			16.6667		68.2	32 - 91			
Surrogate: Tetrachloro-m-xylene	10.47			16.6667		62.8	38 - 93			
Surrogate: Tetrachloro-m-xylene	11.37			16.6667		68.2	38 - 93			



Stantec

### **Certificate of Analysis**

735 E. Carnegie Drive, Suite 280

San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/01/2019

#### **Notes and Definitions**

S5	Surrogate recovery was above laboratory acceptance limit. Sample reanalysis showed the same high recovery.
S4	Surrogate was diluted out.
S10	Surrogate recovery was outside of laboratory acceptance limit due to possible matrix interference.
R2	RPD value outside acceptance criteria due to possible matrix interference.
M2	Matrix spike recovery outside of acceptance limit due to possible matrix interference. The analytical batch was validated by the laboratory control sample.
D1	Sample required dilution due to possible matrix interference.
ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.

umber: Page <u>1</u> of <u>2</u>	Turn Around Time: Normal TAT: K 72 Hour: 48 Hour 24 Hour	Same Day: Other: Sample Temp °C:	Special Instructions		On Hold					Or Hold	Cr Hold	On Hold	Dr. Hold				1/2 W/1: Time 13:05	124/18 1634 Time
Laboratory Project Number: ノタン3S3c	Analysis Required															psil of 1' sample,	Company Name:	Received By Company Name:
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	Project Manager: All Cin Jenjev Kyje Evnevs of richenbau E-Mail Address: Sensen O Steurtec. Sampler Name: Nichole, Drachumben	stantec Project Number: しらてらつイミィア	Froyer: OV DIS VERYIN DAILY	1 1 9-23-19 10			01 61-22-14 10		FO P1-22-19 1 1			1 1 9-23-19 10	-	1 1 4-23-19 10 1 1 4-23-19 10		on hold penels	Date a 23 15 Time 5	Date $\frac{2}{2} \frac{1}{2} \frac{1}{2}$
		Star	Sample Matrix	S (	20	5	nu	S	S	S	S S S	20	S	500	- <b>2</b> =HCl -	Samples		$\sum_{i=1}^{n}$
	Client Name/Address: Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116	Cal Science - 714-895-5494 ATL - 800-499-4388 ATL - 800-499-4388	1AL - 949-601-1022 Jones Environmental - 714-449-9937 Sample Description/Identification	60		- 6.	12-13-5 12-9-3	     		-12-	77	20		8-12-1	Sample Preservative: 1=ICE	5 6	Relinquished By:	Relinquished By Company Name: Relinquished By + Company Name:

Laboratory Project Number: Page Z of Z				72 HOUL	24 Hour	Same Day:	Other:	Sample Temp °C:		Special Instructions	On Huld	On thold		On Hall		Or the d	the left		Dr Held		Ch thold							Time	11 64/04	$\mathcal{G}/\mathcal{D}_{\mathcal{A}}/\mathcal{I}$ , Time $\mathcal{G} \mathcal{S} \mathcal{G}$	Date
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	Project Manager: HVCA V.a.w. C.a.	KSU EVER	F-Mail Address.	Alicia Jensen & Stanter	Sampler Name:	Nick Drachenberry	Stantec Project Number:	( )~( )	Project: Or 1, is Realty Earthout   www. Pair	Preservative # of Sar (see below) Cont. D	0350 0123-19 0450	00	50	1 1 9-23-19 0 745	8		SSF0 P1-12-P 1 1	QHE0 61-52-6 1 1	1 1 9-23-190725	00	1 1 9-23-19 0815	1 1 9-23-19 0916	080	1 1 9-23-19 0945	-2	- <b>3</b> =H <sub>2</sub> SO <sub>4</sub> - <b>4</b> =HNO <sub>3</sub> - <b>5</b> =NaOH -		2 Date 123/19 Time 573	» -   -	$\int \frac{1}{q} \left( 2 \frac{q}{r} \right) \left( \frac{1}{r} \right) \left($	Date Time
	Client Name/Address:	Stantec Consulting Services Inc.	735 F Carnadia Driva Suita 780	San Bernardino. CA 92408	909-335-6116	Laboratory (circle):	Cal Science - 714-895-5494	ATL - 800-499-4388	TAL - 949-261-1022 Jones Environmental - 714-449-9937	Sample Description/Identification Matrix	-16 <b>B</b> - 8 - 3 S	- 10 -	S S-J-1 S	3	2 - S - 1 - S	- 5 - 3	NR - 3 - 3 S		4 B-1-3 S	W B-4-1 S	2 B-4-3 S		W 8-3-1 S	-	2 5-14-1 S	Sample Preservative: 1=ICE - 2=HCI	Special Instructions:	Relinquished By			25 Jo Languished By + Company Name:



October 10, 2019

Alicia Jansen Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 Tel: (909) 335-6116 Fax:(909) 335-6120

ELAP No.: 1838 CSDLAC No.: 10196 ORELAP No.: CA300003

Re: ATL Work Order Number : 1903536

Client Reference : Orbis Realty Eastvale/Corona Dairy, 185804343

Enclosed are the results for sample(s) received on September 24, 2019 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

Edgar Caballero President & Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

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### **Certificate of Analysis**

Stantec	Project Number :	Orbis Realty Eastvale/Corona Dairy, 1858
735 E. Carnegie Drive, Suite 280	Report To :	Alicia Jansen
San Bernardino , CA 92408	Reported :	10/10/2019

	SUMMARY OF SAMPLES												
Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received									
B-7-3	1903536-03	Soil	9/23/19 9:30	9/24/19 13:05									

### **CASE NARRATIVE**

Documentation pertaining to additional analyses/change order available upon request.



Stantec

735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

# Client Sample ID: B-7-3 Lab ID: 1903536-03

#### **Organochlorine Pesticides by EPA 8081**

Organochlorine Pesticides by <b>E</b>	CPA 8081						Analyst: KI
Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
4,4′-DDE	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
4,4′-DDT	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Aldrin	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
alpha-BHC	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
lpha-Chlordane	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
beta-BHC	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Chlordane	ND	8.5	1	B9J0158	10/07/2019	10/08/19 12:24	
lelta-BHC	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Dieldrin	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endosulfan I	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endosulfan II	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endosulfan sulfate	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endrin	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endrin aldehyde	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Endrin ketone	ND	2.0	1	B9J0158	10/07/2019	10/08/19 12:24	
gamma-BHC	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
amma-Chlordane	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Heptachlor	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Heptachlor epoxide	ND	1.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Methoxychlor	ND	5.0	1	B9J0158	10/07/2019	10/08/19 12:24	
Toxaphene	ND	50	1	B9J0158	10/07/2019	10/08/19 12:24	
Surrogate: Decachlorobiphenyl	45.5 %	32 - 91		B9J0158	10/07/2019	10/08/19 12:24	
Surrogate: Tetrachloro-m-xylene	58.0 %	38 - 93		B9J0158	10/07/2019	10/08/19 12:24	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

### **QUALITY CONTROL SECTION**

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0158 - GCSEMI_H	PCB/PEST_S									
Blank (B9J0158-BLK1)					Prepare	d: 10/7/2019 A	Analyzed: 10/7	/2019		
4,4′-DDD	ND	2.0	0.14							
4,4′-DDD [2C]	ND	2.0	0.14							
4,4′-DDE	ND	2.0	0.20							
4,4′-DDE [2C]	ND	2.0	0.20							
4,4′-DDT	ND	2.0	0.04							
4,4′-DDT [2C]	ND	2.0	0.04							
Aldrin	ND	1.0	0.05							
Aldrin [2C]	ND	1.0	0.05							
alpha-BHC	ND	1.0	0.12							
alpha-BHC [2C]	ND	1.0	0.12							
alpha-Chlordane	ND	1.0	0.06							
alpha-Chlordane [2C]	ND	1.0	0.06							
beta-BHC	ND	1.0	0.08							
beta-BHC [2C]	ND	1.0	0.08							
Chlordane	ND	8.5	0.78							
Chlordane [2C]	ND	8.5	0.78							
delta-BHC	ND	1.0	0.07							
lelta-BHC [2C]	ND	1.0	0.07							
Dieldrin	ND	2.0	0.04							
Dieldrin [2C]	ND	2.0	0.04							
Endosulfan I	ND	1.0	0.05							
Endosulfan I [2C]	ND	1.0	0.05							
Endosulfan II	ND	2.0	0.06							
Endosulfan II [2C]	ND	2.0	0.06							
Endosulfan sulfate	ND	2.0	0.15							
Endosulfan Sulfate [2C]	ND	2.0	0.15							
Endrin	ND	2.0	0.08							
Endrin [2C]	ND	2.0	0.08							
Endrin aldehyde	ND	2.0	0.09							
Endrin aldehyde [2C]	ND	2.0	0.09							
Endrin ketone	ND	2.0	0.09							
Endrin ketone [2C]	ND	2.0	0.09							
gamma-BHC	ND	1.0	0.12							
gamma-BHC [2C]	ND	1.0	0.12							
gamma-Chlordane	ND	1.0	0.28							
gamma-Chlordane [2C]	ND	1.0	0.28							
Heptachlor	ND	1.0	0.06							
Heptachlor [2C]	ND	1.0	0.06							
Heptachlor epoxide	ND	1.0	0.06							



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0158 - GCSEMI_PCE	B/PEST_S (co	ntinued)								
Blank (B9J0158-BLK1) - Continue	d				Prepare	d: 10/7/2019	Analyzed: 10/7	/2019		
Heptachlor epoxide [2C]	ND	1.0	0.06							
Methoxychlor	ND	5.0	0.16							
Methoxychlor [2C]	ND	5.0	0.16							
Toxaphene	ND	50	4.7							
Toxaphene [2C]	ND	50	4.7							
Surrogate: Decachlorobiphenyl	10.52			16.6667		63.1	32 - 91			
Surrogate: Decachlorobiphenyl [	9.978			16.6667		59.9	32 - 91			
Surrogate: Tetrachloro-m-xylene	10.86			16.6667		65.1	38 - 93			
Surrogate: Tetrachloro-m-xylene	9.367			16.6667		56.2	38 - 93			
LCS (B9J0158-BS1)					Prepare	d: 10/7/2019	Analyzed: 10/7/	/2019		
4,4′-DDD	13.8740	2.0	0.14	16.6667		83.2	66 - 112			
4,4′-DDD [2C]	14.4980	2.0	0.14	16.6667		87.0	66 - 112			
4,4'-DDE	12.8603	2.0	0.20	16.6667		77.2	62 - 112			
4,4'-DDE [2C]	12.5517	2.0	0.20	16.6667		75.3	62 - 112			
4,4'-DDT	8.89133	2.0	0.04	16.6667		53.3	48 - 90			
4,4'-DDT [2C]	13.9295	2.0	0.04	16.6667		83.6	48 - 90			
Aldrin	12.6280	1.0	0.05	16.6667		75.8	58 - 104			
Aldrin [2C]	13.1042	1.0	0.05	16.6667		78.6	58 - 104			
alpha-BHC	12.0075	1.0	0.12	16.6667		72.0	57 - 105			
alpha-BHC [2C]	12.3933	1.0	0.12	16.6667		74.4	57 - 105			
alpha-Chlordane	12.8588	1.0	0.06	16.6667		77.2	62 - 108			
alpha-Chlordane [2C]	13.2203	1.0	0.06	16.6667		79.3	62 - 108			
beta-BHC	12.8057	1.0	0.08	16.6667		76.8	59 - 106			
beta-BHC [2C]	13.0470	1.0	0.08	16.6667		78.3	59 - 106			
delta-BHC	12.2120	1.0	0.07	16.6667		73.3	63 - 115			
delta-BHC [2C]	12.8518	1.0	0.07	16.6667		77.1	63 - 115			
Dieldrin	12.4858	2.0	0.04	16.6667		74.9	59 - 102			
Dieldrin [2C]	12.6868	2.0	0.04	16.6667		76.1	59 - 102			
Endosulfan I	11.8182	1.0	0.05	16.6667		70.9	61 - 99			
Endosulfan I [2C]	12.3033	1.0	0.05	16.6667		73.8	61 - 99			
Endosulfan II	13.1682	2.0	0.06	16.6667		79.0	65 - 105			
Endosulfan II [2C]	13.5168	2.0	0.06	16.6667		81.1	65 - 105			
Endosulfan sulfate	12.4068	2.0	0.15	16.6667		74.4	59 - 107			
Endosulfan Sulfate [2C]	12.8822	2.0	0.15	16.6667		77.3	59 - 107			
Endrin	13.6687	2.0	0.08	16.6667		82.0	65 - 113			
Endrin [2C]	14.5117	2.0	0.08	16.6667		87.1	65 - 113			
Endrin aldehyde	13.0337	2.0	0.09	16.6667		78.2	61 - 109			
Endrin aldehyde [2C]	13.0545	2.0	0.09	16.6667		78.3	61 - 109			
Endrin ketone	11.8283	2.0	0.09	16.6667		71.0	56 - 97			
Endrin ketone [2C]	13.6145	2.0	0.09	16.6667		81.7	56 - 97			



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Report To: Alicia Jansen

Reported : 10/10/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0158 - GCSEMI_PCH	B/PEST_S (co	ntinued)								
LCS (B9J0158-BS1) - Continued					Prepared	d: 10/7/2019	Analyzed: 10/7/	/2019		
gamma-BHC	12.8530	1.0	0.12	16.6667		77.1	57 - 101			
gamma-BHC [2C]	12.9513	1.0	0.12	16.6667		77.7	57 - 101			
gamma-Chlordane	12.7123	1.0	0.28	16.6667		76.3	56 - 125			
gamma-Chlordane [2C]	13.5657	1.0	0.28	16.6667		81.4	56 - 125			
Heptachlor	12.4350	1.0	0.06	16.6667		74.6	61 - 105			
Heptachlor [2C]	14.9950	1.0	0.06	16.6667		90.0	61 - 105			
Heptachlor epoxide	12.1282	1.0	0.06	16.6667		72.8	59 - 97			
Heptachlor epoxide [2C]	12.9838	1.0	0.06	16.6667		77.9	59 - 97			
Methoxychlor	9.91833	5.0	0.16	16.6667		59.5	68 - 118			L4
Methoxychlor [2C]	13.8323	5.0	0.16	16.6667		83.0	68 - 118			
Surrogate: Decachlorobiphenyl	11.74			16.6667		70.5	32 - 91			
Surrogate: Decachlorobiphenyl [	12.09			16.6667		72.5	32 - 91			
Surrogate: Tetrachloro-m-xylene	13.67			16.6667		82.0	38 - 93			
Surrogate: Tetrachloro-m-xylene	12.90			16.6667		77.4	38 - 93			
Duplicate (B9J0158-DUP1)		s	ource: 19036	30-13	Prepared	d: 10/7/2019	Analyzed: 10/7/	/2019		
4,4′-DDD	ND	10	0.70		ND				20	
4,4′-DDD [2C]	ND	10	0.70		ND				20	
4,4′-DDE	ND	10	0.98		ND				20	
4,4′-DDE [2C]	ND	10	0.98		ND				20	
4,4′-DDT	ND	10	0.18		ND				20	
4,4′-DDT [2C]	ND	10	0.18		ND				20	
Aldrin	ND	5.0	0.27		ND				20	
Aldrin [2C]	ND	5.0	0.27		ND				20	
alpha-BHC	ND	5.0	0.58		ND				20	
alpha-BHC [2C]	ND	5.0	0.58		ND				20	
alpha-Chlordane	ND	5.0	0.32		ND				20	
alpha-Chlordane [2C]	ND	5.0	0.32		ND				20	
beta-BHC	ND	5.0	0.39		ND				20	
beta-BHC [2C]	ND	5.0	0.39		ND				20	
delta-BHC	ND	5.0	0.36		ND				20	
delta-BHC [2C]	ND	5.0	0.36		ND				20	
Dieldrin	ND	10	0.20		ND				20	
Dieldrin [2C]	ND	10	0.20		ND				20	
Endosulfan I	ND	5.0	0.20		ND				20	
Endosulfan I [2C]	ND	5.0	0.27		ND				20	
Endosulfan II	ND	10	0.28		ND				20	
Endosulfan II [2C]	ND	10	0.28		ND				20	
Endosulfan sulfate	ND	10	0.23		ND				20	
Endosulfan Sulfate [2C]	ND	10	0.77		ND				20	
Endrin	ND	10	0.38		ND				20	



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	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0158 - GCSEMI_PCB	PEST_S (col	ıtinued)								
Duplicate (B9J0158-DUP1) - Contin	ued	So	ource: 19036.	30-13	Prepared	l: 10/7/2019 A	Analyzed: 10/7/	2019		
Endrin [2C]	ND	10	0.38		ND				20	
Endrin aldehyde	ND	10	0.43		ND				20	
Endrin aldehyde [2C]	ND	10	0.43		ND				20	
Endrin ketone	ND	10	0.46		ND				20	
Endrin ketone [2C]	ND	10	0.46		ND				20	
gamma-BHC	ND	5.0	0.59		ND				20	
gamma-BHC [2C]	ND	5.0	0.59		ND				20	
gamma-Chlordane	ND	5.0	1.4		ND				20	
gamma-Chlordane [2C]	ND	5.0	1.4		ND				20	
Heptachlor	ND	5.0	0.30		ND				20	
Heptachlor [2C]	ND	5.0	0.30		ND				20	
Heptachlor epoxide	ND	5.0	0.31		ND				20	
Heptachlor epoxide [2C]	ND	5.0	0.31		ND				20	
Methoxychlor	ND	25	0.80		ND				20	
Methoxychlor [2C]	ND	25	0.80		ND				20	
Surrogate: Decachlorobiphenyl	7.164			16.6667		43.0	32 - 91			
Surrogate: Decachlorobiphenyl [	7.118			16.6667		42.7	32 - 91			
Surrogate: Tetrachloro-m-xylene	10.58			16.6667		63.5	38 - 93			
Surrogate: Tetrachloro-m-xylene	8.630			16.6667		51.8	38 - 93			
Duplicate (B9J0158-DUP2)		So	ource: 19036.	32-09	Prepared	l: 10/7/2019 A	Analyzed: 10/7/	2019		
4,4′-DDD	ND	2.0	0.14		ND				20	
4,4′-DDD [2C]	ND	2.0	0.14		ND				20	
4,4′-DDE	3.39167	2.0	0.20		3.03150			11.2	20	
4,4'-DDE [2C]	2.29917	2.0	0.20		2.49183			8.04	20	
4,4′-DDT	ND	2.0	0.04		ND				20	
4,4'-DDT [2C]	ND	2.0	0.04		ND				20	
Aldrin	ND	1.0	0.05		ND				20	
Aldrin [2C]	ND	1.0	0.05		ND				20	
alpha-BHC	ND	1.0	0.12		ND				20	
alpha-BHC [2C]	ND	1.0	0.12		ND				20	
alpha-Chlordane	ND	1.0	0.06		ND				20	
alpha-Chlordane [2C]	ND	1.0	0.06		ND				20	
beta-BHC	ND	1.0	0.08		ND				20	
beta-BHC [2C]	ND	1.0	0.08		ND				20	
delta-BHC	ND	1.0	0.07		ND				20	
delta-BHC [2C]	ND	1.0	0.07		ND				20	
Dieldrin	ND	2.0	0.04		ND				20	
Dieldrin [2C]	ND	2.0	0.04		ND				20	
Endosulfan I	ND	1.0	0.05		ND				20	



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Reported : 10/10/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0158 - GCSEMI_PCE	B/PEST_S (co	ntinued)								
Duplicate (B9J0158-DUP2) - Contin	nued	Se	ource: 19036	32-09	Prepare	d: 10/7/2019	Analyzed: 10/7	/2019		
Endosulfan II	ND	2.0	0.06		ND				20	
Endosulfan II [2C]	ND	2.0	0.06		ND				20	
Endosulfan sulfate	ND	2.0	0.15		ND				20	
Endosulfan Sulfate [2C]	ND	2.0	0.15		ND				20	
Endrin	ND	2.0	0.08		ND				20	
Endrin [2C]	ND	2.0	0.08		ND				20	
Endrin aldehyde	ND	2.0	0.09		ND				20	
Endrin aldehyde [2C]	ND	2.0	0.09		ND				20	
Endrin ketone	ND	2.0	0.09		ND				20	
Endrin ketone [2C]	ND	2.0	0.09		ND				20	
gamma-BHC	ND	1.0	0.12		ND				20	
gamma-BHC [2C]	ND	1.0	0.12		ND				20	
gamma-Chlordane	ND	1.0	0.28		ND				20	
gamma-Chlordane [2C]	ND	1.0	0.28		ND				20	
Heptachlor	ND	1.0	0.06		ND				20	
Heptachlor [2C]	ND	1.0	0.06		ND				20	
Heptachlor epoxide	ND	1.0	0.06		ND				20	
Heptachlor epoxide [2C]	ND	1.0	0.06		ND				20	
Methoxychlor	ND	5.0	0.16		ND				20	
Methoxychlor [2C]	ND	5.0	0.16		ND				20	
Surrogate: Decachlorobiphenyl	13.67			16.6667		82.0	32 - 91			
Surrogate: Decachlorobiphenyl [	9.713			16.6667		58.3	32 - 91			
Surrogate: Tetrachloro-m-xylene	11.86			16.6667		71.1	38 - 93			
Surrogate: Tetrachloro-m-xylene	9.471			16.6667		56.8	38 - 93			
Matrix Spike (B9J0158-MS1)		Se	ource: 19036	30-13	Prepare	d: 10/7/2019	Analyzed: 10/7	/2019		
4,4′-DDD	10.0367	10	0.70	16.6667	ND	60.2	33 - 116			
4,4′-DDD [2C]	9.91667	10	0.70	16.6667	ND	59.5	33 - 116			
4,4′-DDE	10.1133	10	0.98	16.6667	ND	60.7	29 - 128			
4,4′-DDE [2C]	9.10833	10	0.98	16.6667	ND	54.6	29 - 128			
4,4′-DDT	7.08167	10	0.18	16.6667	ND	42.5	27 - 109			
4,4′-DDT [2C]	9.85333	10	0.18	16.6667	ND	59.1	27 - 109			
Aldrin	9.92833	5.0	0.27	16.6667	ND	59.6	34 - 110			
Aldrin [2C]	9.43250	5.0	0.27	16.6667	ND	56.6	34 - 110			
alpha-BHC	9.61167	5.0	0.58	16.6667	ND	57.7	39 - 107			
alpha-BHC [2C]	9.13083	5.0	0.58	16.6667	ND	54.8	39 - 107			
alpha-Chlordane	10.2425	5.0	0.32	16.6667	ND	61.5	37 - 111			
alpha-Chlordane [2C]	10.0408	5.0	0.32	16.6667	ND	60.2	37 - 111			
beta-BHC	9.40250	5.0	0.39	16.6667	ND	56.4	33 - 111			
beta-BHC [2C]	9.69417	5.0	0.39	16.6667	ND	58.2	33 - 111			
delta-BHC	7.95250	5.0	0.36	16.6667	ND	47.7	25 - 122			



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#### Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0158 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike (B9J0158-MS1) - Cor	ntinued		Source: 1903	630-13	Prepared:	10/7/2019	Analyzed: 10/7/2019
delta-BHC [2C]	7.76917	5.0	0.36	16.6667	ND	46.6	25 - 122
Dieldrin	9.84833	10	0.20	16.6667	ND	59.1	28 - 114
Dieldrin [2C]	9.17000	10	0.20	16.6667	ND	55.0	28 - 114
Endosulfan I	9.36333	5.0	0.27	16.6667	ND	56.2	35 - 107
Endosulfan I [2C]	8.89333	5.0	0.27	16.6667	ND	53.4	35 - 107
Endosulfan II	9.79583	10	0.28	16.6667	ND	58.8	13 - 122
Endosulfan II [2C]	9.43667	10	0.28	16.6667	ND	56.6	13 - 122
Endosulfan sulfate	8.94917	10	0.77	16.6667	ND	53.7	13 - 120
Endosulfan Sulfate [2C]	8.83417	10	0.77	16.6667	ND	53.0	13 - 120
Endrin	10.2375	10	0.38	16.6667	ND	61.4	31 - 121
Endrin [2C]	10.5758	10	0.38	16.6667	ND	63.5	31 - 121
Endrin aldehyde	8.67250	10	0.43	16.6667	ND	52.0	18 - 129
Endrin aldehyde [2C]	8.58167	10	0.43	16.6667	ND	51.5	18 - 129
Endrin ketone	8.75750	10	0.46	16.6667	ND	52.5	14 - 113
Endrin ketone [2C]	9.00167	10	0.46	16.6667	ND	54.0	14 - 113
gamma-BHC	10.1692	5.0	0.59	16.6667	ND	61.0	34 - 104
gamma-BHC [2C]	9.27167	5.0	0.59	16.6667	ND	55.6	34 - 104
gamma-Chlordane	9.96250	5.0	1.4	16.6667	ND	59.8	35 - 121
gamma-Chlordane [2C]	10.1142	5.0	1.4	16.6667	ND	60.7	35 - 121
Heptachlor	10.1725	5.0	0.30	16.6667	ND	61.0	35 - 110
Heptachlor [2C]	10.6458	5.0	0.30	16.6667	ND	63.9	35 - 110
Heptachlor epoxide	9.57750	5.0	0.31	16.6667	ND	57.5	31 - 106
Heptachlor epoxide [2C]	9.52583	5.0	0.31	16.6667	ND	57.2	31 - 106
Methoxychlor	7.61167	25	0.80	16.6667	ND	45.7	21 - 128
Methoxychlor [2C]	10.6400	25	0.80	16.6667	ND	63.8	21 - 128
Surrogate: Decachlorobiphenyl	8.750			16.6667		52.5	32 - 91
Surrogate: Decachlorobiphenyl [	8.317			16.6667		49.9	32 - 91
Surrogate: Tetrachloro-m-xylene	11.01			16.6667		66.0	38 - 93
Surrogate: Tetrachloro-m-xylene	9.568			16.6667		57.4	38 - 93
Matrix Spike (B9J0158-MS2)			Source: 1903	632-09	Prepared:	10/7/2019	Analyzed: 10/7/2019
4,4'-DDD	9.32483	2.0	0.14	16.6667	ND	55.9	33 - 116
4,4′-DDD [2C]	12.1223	2.0	0.14	16.6667	ND	72.7	33 - 116
4,4'-DDE	12.7145	2.0	0.20	16.6667	3.03150	58.1	29 - 128
4,4′-DDE [2C]	11.2387	2.0	0.20	16.6667	2.49183	52.5	29 - 128
4,4'-DDT	11.1747	2.0	0.04	16.6667	ND	67.0	27 - 109
4,4'-DDT [2C]	13.8467	2.0	0.04	16.6667	ND	83.1	27 - 109
Aldrin	8.51567	1.0	0.05	16.6667	ND	51.1	34 - 110
Aldrin [2C]	9.54467	1.0	0.05	16.6667	ND	57.3	34 - 110
alpha-BHC	8.62833	1.0	0.12	16.6667	ND	51.8	39 - 107
alpha-BHC [2C]	9.90450	1.0	0.12	16.6667	ND	59.4	39 - 107
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#### Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0158 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike (B9J0158-MS2) - Cont	inued		Source: 1903	632-09	Prepared	l: 10/7/2019	Analyzed: 10/7/2	019		
alpha-Chlordane	9.64983	1.0	0.06	16.6667	ND	57.9	37 - 111			
alpha-Chlordane [2C]	11.3830	1.0	0.06	16.6667	ND	68.3	37 - 111			
beta-BHC	9.08000	1.0	0.08	16.6667	ND	54.5	33 - 111			
beta-BHC [2C]	10.1302	1.0	0.08	16.6667	ND	60.8	33 - 111			
delta-BHC	8.71833	1.0	0.07	16.6667	ND	52.3	25 - 122			
delta-BHC [2C]	9.81167	1.0	0.07	16.6667	ND	58.9	25 - 122			
Dieldrin	9.21483	2.0	0.04	16.6667	ND	55.3	28 - 114			
Dieldrin [2C]	10.1948	2.0	0.04	16.6667	ND	61.2	28 - 114			
Endosulfan I	8.18133	1.0	0.05	16.6667	ND	49.1	35 - 107			
Endosulfan I [2C]	9.67483	1.0	0.05	16.6667	ND	58.0	35 - 107			
Endosulfan II	10.5250	2.0	0.06	16.6667	ND	63.1	13 - 122			
Endosulfan II [2C]	10.7285	2.0	0.06	16.6667	ND	64.4	13 - 122			
Endosulfan sulfate	10.3142	2.0	0.15	16.6667	ND	61.9	13 - 120			
Endosulfan Sulfate [2C]	11.2520	2.0	0.15	16.6667	ND	67.5	13 - 120			
Endrin	10.0995	2.0	0.08	16.6667	ND	60.6	31 - 121			
Endrin [2C]	13.0043	2.0	0.08	16.6667	ND	78.0	31 - 121			
Endrin aldehyde	10.3403	2.0	0.09	16.6667	ND	62.0	18 - 129			
Endrin aldehyde [2C]	12.1755	2.0	0.09	16.6667	ND	73.1	18 - 129			
Endrin ketone	12.0747	2.0	0.09	16.6667	ND	72.4	14 - 113			
Endrin ketone [2C]	14.7330	2.0	0.09	16.6667	ND	88.4	14 - 113			
gamma-BHC	10.6582	1.0	0.12	16.6667	ND	63.9	34 - 104			
gamma-BHC [2C]	10.8075	1.0	0.12	16.6667	ND	64.8	34 - 104			
gamma-Chlordane	9.11883	1.0	0.28	16.6667	ND	54.7	35 - 121			
gamma-Chlordane [2C]	11.6358	1.0	0.28	16.6667	ND	69.8	35 - 121			
Heptachlor	9.81200	1.0	0.06	16.6667	ND	58.9	35 - 110			
Heptachlor [2C]	11.3073	1.0	0.06	16.6667	ND	67.8	35 - 110			
Heptachlor epoxide	8.38100	1.0	0.06	16.6667	ND	50.3	31 - 106			
Heptachlor epoxide [2C]	10.3050	1.0	0.06	16.6667	ND	61.8	31 - 106			
Methoxychlor	18.5913	5.0	0.16	16.6667	ND	112	21 - 128			
Methoxychlor [2C]	13.3038	5.0	0.16	16.6667	ND	79.8	21 - 128			
Surrogate: Decachlorobiphenyl	16.35			16.6667		98.1	32 - 91			S10, S12
Surrogate: Decachlorobiphenyl [	10.80			16.6667		64.8	32 - 91			
Surrogate: Tetrachloro-m-xylene	17.58			16.6667		105	38 - 93			S12, S10
Surrogate: Tetrachloro-m-xylene	8.388			16.6667		50.3	38 - 93			
Matrix Spike Dup (B9J0158-MSD1)			Source: 1903	630-13	Prepared	1: 10/7/2019	Analyzed: 10/7/2	019		
4,4′-DDD	9.85083	10	0.70	16.6667	ND	59.1	33 - 116	1.87	20	
4,4′-DDD [2C]	10.3450	10	0.70	16.6667	ND	62.1	33 - 116	4.23	20	
4,4′-DDE	10.3983	10	0.98	16.6667	ND	62.4	29 - 128	2.78	20	
4,4′-DDE [2C]	9.62917	10	0.98	16.6667	ND	57.8	29 - 128	5.56	20	
4,4′-DDT	8.54083	10	0.18	16.6667	ND	51.2	27 - 109	18.7	20	
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#### **Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)**

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0158 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike Dup (B9J0158-MSD1	) - Continued	S	ource: 1903	630-13	Prepared	l: 10/7/2019	Analyzed: 10/7/	2019	
4,4'-DDT [2C]	10.2567	10	0.18	16.6667	ND	61.5	27 - 109	4.01	20
Aldrin	10.5983	5.0	0.27	16.6667	ND	63.6	34 - 110	6.53	20
Aldrin [2C]	10.1517	5.0	0.27	16.6667	ND	60.9	34 - 110	7.34	20
alpha-BHC	10.4517	5.0	0.58	16.6667	ND	62.7	39 - 107	8.37	20
alpha-BHC [2C]	9.67167	5.0	0.58	16.6667	ND	58.0	39 - 107	5.75	20
alpha-Chlordane	10.6375	5.0	0.32	16.6667	ND	63.8	37 - 111	3.78	20
alpha-Chlordane [2C]	10.6742	5.0	0.32	16.6667	ND	64.0	37 - 111	6.11	20
beta-BHC	10.2450	5.0	0.39	16.6667	ND	61.5	33 - 111	8.58	20
beta-BHC [2C]	10.1733	5.0	0.39	16.6667	ND	61.0	33 - 111	4.82	20
delta-BHC	8.51500	5.0	0.36	16.6667	ND	51.1	25 - 122	6.83	20
delta-BHC [2C]	7.81083	5.0	0.36	16.6667	ND	46.9	25 - 122	0.535	20
Dieldrin	10.0417	10	0.20	16.6667	ND	60.3	28 - 114	1.94	20
Dieldrin [2C]	9.58250	10	0.20	16.6667	ND	57.5	28 - 114	4.40	20
Endosulfan I	9.72667	5.0	0.27	16.6667	ND	58.4	35 - 107	3.81	20
Endosulfan I [2C]	9.41500	5.0	0.27	16.6667	ND	56.5	35 - 107	5.70	20
Endosulfan II	9.62667	10	0.28	16.6667	ND	57.8	13 - 122	1.74	20
Endosulfan II [2C]	9.48250	10	0.28	16.6667	ND	56.9	13 - 122	0.485	20
Endosulfan sulfate	8.87250	10	0.77	16.6667	ND	53.2	13 - 120	0.860	20
Endosulfan Sulfate [2C]	8.91083	10	0.77	16.6667	ND	53.5	13 - 120	0.864	20
Endrin	10.3883	10	0.38	16.6667	ND	62.3	31 - 121	1.46	20
Endrin [2C]	11.0500	10	0.38	16.6667	ND	66.3	31 - 121	4.39	20
Endrin aldehyde	8.49167	10	0.43	16.6667	ND	50.9	18 - 129	2.11	20
Endrin aldehyde [2C]	8.78417	10	0.43	16.6667	ND	52.7	18 - 129	2.33	20
Endrin ketone	9.32583	10	0.46	16.6667	ND	56.0	14 - 113	6.29	20
Endrin ketone [2C]	9.73083	10	0.46	16.6667	ND	58.4	14 - 113	7.79	20
gamma-BHC	10.7683	5.0	0.59	16.6667	ND	64.6	34 - 104	5.72	20
gamma-BHC [2C]	9.99750	5.0	0.59	16.6667	ND	60.0	34 - 104	7.53	20
gamma-Chlordane	10.4433	5.0	1.4	16.6667	ND	62.7	35 - 121	4.71	20
gamma-Chlordane [2C]	10.7333	5.0	1.4	16.6667	ND	64.4	35 - 121	5.94	20
Heptachlor	11.4100	5.0	0.30	16.6667	ND	68.5	35 - 110	11.5	20
Heptachlor [2C]	11.7400	5.0	0.30	16.6667	ND	70.4	35 - 110	9.78	20
Heptachlor epoxide	10.1033	5.0	0.31	16.6667	ND	60.6	31 - 106	5.34	20
Heptachlor epoxide [2C]	10.2150	5.0	0.31	16.6667	ND	61.3	31 - 106	6.98	20
Methoxychlor	8.56583	25	0.80	16.6667	ND	51.4	21 - 128	11.8	20
Methoxychlor [2C]	10.6375	25	0.80	16.6667	ND	63.8	21 - 128	0.0235	20
Surrogate: Decachlorobiphenyl	9.166			16.6667		55.0	32 - 91		
Surrogate: Decachlorobiphenyl	12.75			16.6667		76.5	32 - 91		
Surrogate: Tetrachloro-m-xylene	11.79			16.6667		70.8	38 - 93		
Surrogate: Tetrachloro-m-xylene	10.25			16.6667		61.5	38 - 93		
Matwix Spiles Dup (P010159 MSD)		S	ouwoo, 1002		Dranarad		Applyzed: 10/7/	2010	

Matrix Spike Dup (B9J0158-MSD2)

Prepared: 10/7/2019 Analyzed: 10/7/2019



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

#### **Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)**

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0158 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike Dup (B9J0158-MSD	2) - Continued	S	Source: 1903	632-09	Prepared	10/7/2019	Analyzed: 10/7/2	019	
4,4′-DDD	8.91717	2.0	0.14	16.6667	ND	53.5	33 - 116	4.47	20
4,4′-DDD [2C]	11.6498	2.0	0.14	16.6667	ND	69.9	33 - 116	3.98	20
4,4′-DDE	12.4012	2.0	0.20	16.6667	3.03150	56.2	29 - 128	2.50	20
4,4′-DDE [2C]	10.3962	2.0	0.20	16.6667	2.49183	47.4	29 - 128	7.79	20
4,4'-DDT	10.9763	2.0	0.04	16.6667	ND	65.9	27 - 109	1.79	20
4,4'-DDT [2C]	12.7415	2.0	0.04	16.6667	ND	76.4	27 - 109	8.31	20
Aldrin	8.16650	1.0	0.05	16.6667	ND	49.0	34 - 110	4.19	20
Aldrin [2C]	9.06017	1.0	0.05	16.6667	ND	54.4	34 - 110	5.21	20
alpha-BHC	8.27550	1.0	0.12	16.6667	ND	49.7	39 - 107	4.17	20
alpha-BHC [2C]	9.67900	1.0	0.12	16.6667	ND	58.1	39 - 107	2.30	20
alpha-Chlordane	9.34817	1.0	0.06	16.6667	ND	56.1	37 - 111	3.18	20
alpha-Chlordane [2C]	10.4822	1.0	0.06	16.6667	ND	62.9	37 - 111	8.24	20
beta-BHC	8.56483	1.0	0.08	16.6667	ND	51.4	33 - 111	5.84	20
beta-BHC [2C]	9.72833	1.0	0.08	16.6667	ND	58.4	33 - 111	4.05	20
delta-BHC	8.25033	1.0	0.07	16.6667	ND	49.5	25 - 122	5.52	20
delta-BHC [2C]	9.36167	1.0	0.07	16.6667	ND	56.2	25 - 122	4.69	20
Dieldrin	8.95150	2.0	0.04	16.6667	ND	53.7	28 - 114	2.90	20
Dieldrin [2C]	9.96250	2.0	0.04	16.6667	ND	59.8	28 - 114	2.31	20
Endosulfan I	7.91017	1.0	0.05	16.6667	ND	47.5	35 - 107	3.37	20
Endosulfan I [2C]	9.07683	1.0	0.05	16.6667	ND	54.5	35 - 107	6.38	20
Endosulfan II	9.85317	2.0	0.06	16.6667	ND	59.1	13 - 122	6.59	20
Endosulfan II [2C]	10.0257	2.0	0.06	16.6667	ND	60.2	13 - 122	6.77	20
Endosulfan sulfate	9.67017	2.0	0.15	16.6667	ND	58.0	13 - 120	6.45	20
Endosulfan Sulfate [2C]	10.5128	2.0	0.15	16.6667	ND	63.1	13 - 120	6.79	20
Endrin	9.65550	2.0	0.08	16.6667	ND	57.9	31 - 121	4.50	20
Endrin [2C]	12.2522	2.0	0.08	16.6667	ND	73.5	31 - 121	5.96	20
Endrin aldehyde	9.81783	2.0	0.09	16.6667	ND	58.9	18 - 129	5.18	20
Endrin aldehyde [2C]	11.2337	2.0	0.09	16.6667	ND	67.4	18 - 129	8.05	20
Endrin ketone	11.1972	2.0	0.09	16.6667	ND	67.2	14 - 113	7.54	20
Endrin ketone [2C]	17.2665	2.0	0.09	16.6667	ND	104	14 - 113	15.8	20
gamma-BHC	10.1673	1.0	0.12	16.6667	ND	61.0	34 - 104	4.71	20
gamma-BHC [2C]	10.3787	1.0	0.12	16.6667	ND	62.3	34 - 104	4.05	20
gamma-Chlordane	9.79467	1.0	0.28	16.6667	ND	58.8	35 - 121	7.15	20
gamma-Chlordane [2C]	10.8815	1.0	0.28	16.6667	ND	65.3	35 - 121	6.70	20
Heptachlor	9.25800	1.0	0.06	16.6667	ND	55.5	35 - 110	5.81	20
Heptachlor [2C]	10.8195	1.0	0.06	16.6667	ND	64.9	35 - 110	4.41	20
Heptachlor epoxide	8.74717	1.0	0.06	16.6667	ND	52.5	31 - 106	4.28	20
Heptachlor epoxide [2C]	9.75817	1.0	0.06	16.6667	ND	58.5	31 - 106	5.45	20
Methoxychlor	17.7648	5.0	0.16	16.6667	ND	107	21 - 128	4.55	20
Methoxychlor [2C]	12.2252	5.0	0.16	16.6667	ND	73.4	21 - 128	8.45	20
Surrogate: Decachlorobiphenyl	15.40			16.6667		92.4	32 - 91		S1

S10, S12



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number : Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

#### Organochlorine Pesticides by EPA 8081 - Quality Control (cont'd)

	Result	PQL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0158 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike Dup (B9J0158-MSD2)	- Continued	Source: 1903632-09	Prepared: 10/7/2019	Analyzed: 10/7/2019	
Surrogate: Decachlorobiphenyl [	15.47	16.6667	92.8	32 - 91	S10, S12
Surrogate: Tetrachloro-m-xylene	16.72	16.6667	100	38 - 93	S10, S12
Surrogate: Tetrachloro-m-xylene	7.727	16.6667	46.4	38 - 93	



Stantec 735 E. Carnegie Drive, Suite 280

San Bernardino, CA 92408

Project Number: Orbis Realty Eastvale/Corona Dairy, 1858

Report To: Alicia Jansen

Reported : 10/10/2019

#### **Notes and Definitions**

S12	Surrogate recovery outside in-house established limit but within method default criteria.
S10	Surrogate recovery was outside of laboratory acceptance limit due to possible matrix interference.
L4	Laboratory Control Sample outside of control limit but within Marginal Exceedance (ME) limit.
ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

Notes:

(1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.

(2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.

(3) Results are wet unless otherwise specified.

umber: Page <u>1</u> of <u>2</u>	Turn Around Time: Normal TAT: K 72 Hour: 48 Hour 24 Hour	Same Day: Other:	Sample Temp C:	Special Instructions		ON HOLD	1711	On Hold	On Hold			Cr Hold	On Hold		0- Hold	NO FFOR				12 4/17 Time 13:05	21112	Time
Laboratory Project Number: ノタロ3536	Analysis Required																		psil of 1' sample,	Company Name: Date	Date	Received by + Company Name:
	Sapinusad B tida	0109 Part pha aldi	1/2007 1/2007 1/2008 mes pa.	Sample Time Filte AC	X X Ohol	9-23-19 0930 X X	-11 09 55 X X	Joys	1000 X	1020 X	X OZEO	1130 X		1125	V X V V	x 520	1010 ×	5=NaOH - 6=Other:	penclin ancly	Time Received BV+	1634	Hecewer by +
	E-Mail Address:	Nichola, Drachur Stantec Project Number: 185804343	Project: Ov bis Eastrole (C	Sample Preservative # of Sample Matrix (see below) Cont. Date	S       9-23-19		5 1 1 9-23-19			S       9-23-14					0 1 1 1 9-25-19		5 1 1 9-23-19	$2=HCI - 3=H_2SO_4 - 4=HNO_3 - 5$	on hold	Date A 23 19	Date 27/70//cg	Date
	Client Name/Address: Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116	Laboratory (circle): Cal <u>Science - 714-895-5</u> 494 ATL - 800-499-4388	TAL - <u>949-261-1022</u> Jones Environmental - 714-449-9937	Description/Identification	8-13-1		- 6 -	-13 - 3	- 9 - 3		-   -   -		-10-3	1-51	0-14-2 5	-12 - 1	8-10-1	: 1=ICE -	Special Instructions: All 3' Sample's	Relinquished By:	Telinquestied By Company Name:	of 16



October 23, 2019

Joshua Sargent Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 Tel: (909) 335-6116 Fax:(909) 335-6120

ELAP No.: 1838 CSDLAC No.: 10196 ORELAP No.: CA300003

Re: ATL Work Order Number : 1903697 Client Reference : 185804343

Enclosed are the results for sample(s) received on October 09, 2019 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

Edgar Caballero President & Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

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Stantec

735 E. Carnegie Drive, Suite 280

San Bernardino , CA 92408

Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B-7N-1	1903697-01	Soil	10/09/19 7:20	10/09/19 13:40
B-7S-1	1903697-03	Soil	10/09/19 7:30	10/09/19 13:40
B-7E-1	1903697-05	Soil	10/09/19 7:40	10/09/19 13:40
B-7W-1	1903697-07	Soil	10/09/19 7:50	10/09/19 13:40



San Bernardino, CA 92408

Stantec

# **Certificate of Analysis**

Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

# Client Sample ID: B-7N-1 Lab ID: 1903697-01

#### **Organochlorine Pesticides by EPA 8081A**

								Tinaryste itt
Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	200	14	100	B9J0494	10/16/2019	10/17/19 15:33	D1
4,4′-DDE	ND	200	20	100	B9J0494	10/16/2019	10/17/19 15:33	D1
4,4´-DDT	ND	200	3.5	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Aldrin	ND	100	5.4	100	B9J0494	10/16/2019	10/17/19 15:33	D1
alpha-BHC	ND	100	12	100	B9J0494	10/16/2019	10/17/19 15:33	D1
alpha-Chlordane	ND	100	6.4	100	B9J0494	10/16/2019	10/17/19 15:33	D1
beta-BHC	ND	100	7.8	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Chlordane	ND	850	78	100	B9J0494	10/16/2019	10/17/19 15:33	D1
delta-BHC	ND	100	7.3	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Dieldrin	ND	200	4.0	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endosulfan I	ND	100	5.4	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endosulfan II	ND	200	5.6	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endosulfan sulfate	ND	200	15	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endrin	ND	200	7.6	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endrin aldehyde	ND	200	8.6	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Endrin ketone	ND	200	9.1	100	B9J0494	10/16/2019	10/17/19 15:33	D1
gamma-BHC	ND	100	12	100	B9J0494	10/16/2019	10/17/19 15:33	D1
gamma-Chlordane	ND	100	28	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Heptachlor	ND	100	6.1	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Heptachlor epoxide	ND	100	6.2	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Methoxychlor	ND	500	16	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Toxaphene	ND	5000	470	100	B9J0494	10/16/2019	10/17/19 15:33	D1
Surrogate: Decachlorobiphenyl	0%	32	2 - 91		B9J0494	10/16/2019	10/17/19 15:33	S4
Surrogate: Tetrachloro-m-xylene	0%	38	8 <b>-</b> 93		B9J0494	10/16/2019	10/17/19 15:33	S4

Analyst: KD



San Bernardino, CA 92408

Stantec

# **Certificate of Analysis**

Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

Analyst: KD

### Client Sample ID: B-7S-1 Lab ID: 1903697-03

### **Organochlorine Pesticides by EPA 8081A**

•								1 mary see 111
Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	40	2.8	20	B9J0494	10/16/2019	10/17/19 13:02	D1
4,4'-DDE [2C]	21	40	3.9	20	B9J0494	10/16/2019	10/17/19 13:02	D1, J
4,4´-DDT	ND	40	0.70	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Aldrin	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:02	D1
alpha-BHC	ND	20	2.3	20	B9J0494	10/16/2019	10/17/19 13:02	D1
alpha-Chlordane	8.4	20	1.3	20	B9J0494	10/16/2019	10/17/19 13:02	D1, J
beta-BHC	ND	20	1.6	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Chlordane [2C]	65	170	16	20	B9J0494	10/16/2019	10/17/19 13:02	D1, J
delta-BHC	ND	20	1.5	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Dieldrin [2C]	31	40	0.80	20	B9J0494	10/16/2019	10/17/19 13:02	D1, J
Endosulfan I	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Endosulfan II	ND	40	1.1	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Endosulfan sulfate	ND	40	3.1	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Endrin	ND	40	1.5	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Endrin aldehyde	ND	40	1.7	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Endrin ketone	ND	40	1.8	20	B9J0494	10/16/2019	10/17/19 13:02	D1
gamma-BHC	ND	20	2.4	20	B9J0494	10/16/2019	10/17/19 13:02	D1
gamma-Chlordane [2C]	17	20	5.5	20	B9J0494	10/16/2019	10/17/19 13:02	D1, J
Heptachlor	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Heptachlor epoxide	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Methoxychlor	ND	100	3.2	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Toxaphene	ND	1000	93	20	B9J0494	10/16/2019	10/17/19 13:02	D1
Surrogate: Decachlorobiphenyl	57.2 %	32	2 - 91		B9J0494	10/16/2019	10/17/19 13:02	
Surrogate: Tetrachloro-m-xylene	59.4 %	38	8 - 93		B9J0494	10/16/2019	10/17/19 13:02	



San Bernardino, CA 92408

Stantec

# **Certificate of Analysis**

Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

### Client Sample ID: B-7E-1 Lab ID: 1903697-05

### **Organochlorine Pesticides by EPA 8081A**

organoemorme resciences by r								Analyst. Ki
Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	40	2.8	20	B9J0494	10/16/2019	10/17/19 13:23	D1
4,4′-DDE	ND	40	3.9	20	B9J0494	10/16/2019	10/17/19 13:23	D1
4,4´-DDT	ND	40	0.70	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Aldrin	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:23	D1
alpha-BHC	ND	20	2.3	20	B9J0494	10/16/2019	10/17/19 13:23	D1
alpha-Chlordane	ND	20	1.3	20	B9J0494	10/16/2019	10/17/19 13:23	D1
beta-BHC	ND	20	1.6	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Chlordane	ND	170	16	20	B9J0494	10/16/2019	10/17/19 13:23	D1
delta-BHC	ND	20	1.5	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Dieldrin [2C]	10	40	0.80	20	B9J0494	10/16/2019	10/17/19 13:23	D1, J
Endosulfan I	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Endosulfan II	ND	40	1.1	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Endosulfan sulfate	ND	40	3.1	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Endrin	ND	40	1.5	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Endrin aldehyde	ND	40	1.7	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Endrin ketone	ND	40	1.8	20	B9J0494	10/16/2019	10/17/19 13:23	D1
gamma-BHC	ND	20	2.4	20	B9J0494	10/16/2019	10/17/19 13:23	D1
gamma-Chlordane	ND	20	5.5	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Heptachlor	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Heptachlor epoxide	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Methoxychlor	ND	100	3.2	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Toxaphene	ND	1000	93	20	B9J0494	10/16/2019	10/17/19 13:23	D1
Surrogate: Decachlorobiphenyl	60.6 %	32	2 - 91		B9J0494	10/16/2019	10/17/19 13:23	
Surrogate: Tetrachloro-m-xylene	59.5 %	38	8 - 93		B9J0494	10/16/2019	10/17/19 13:23	

Analyst: KD



San Bernardino, CA 92408

Stantec

# **Certificate of Analysis**

Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

# Client Sample ID: B-7W-1 Lab ID: 1903697-07

### **Organochlorine Pesticides by EPA 8081A**

organoemorme resticides by r	2171 000171							Allalyst. Kl
Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4′-DDD	ND	40	2.8	20	B9J0494	10/16/2019	10/17/19 13:33	D1
4,4'-DDE	16	40	3.9	20	B9J0494	10/16/2019	10/17/19 13:33	D1, J
4,4´-DDT	ND	40	0.70	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Aldrin	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:33	D1
alpha-BHC	ND	20	2.3	20	B9J0494	10/16/2019	10/17/19 13:33	D1
alpha-Chlordane	6.9	20	1.3	20	B9J0494	10/16/2019	10/17/19 13:33	D1, J
beta-BHC	ND	20	1.6	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Chlordane	90	170	16	20	B9J0494	10/16/2019	10/17/19 13:33	D1, J
delta-BHC	ND	20	1.5	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Dieldrin [2C]	25	40	0.80	20	B9J0494	10/16/2019	10/17/19 13:33	D1, J
Endosulfan I	ND	20	1.1	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Endosulfan II	ND	40	1.1	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Endosulfan sulfate	ND	40	3.1	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Endrin	ND	40	1.5	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Endrin aldehyde	ND	40	1.7	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Endrin ketone	ND	40	1.8	20	B9J0494	10/16/2019	10/17/19 13:33	D1
gamma-BHC	ND	20	2.4	20	B9J0494	10/16/2019	10/17/19 13:33	D1
gamma-Chlordane	9.1	20	5.5	20	B9J0494	10/16/2019	10/17/19 13:33	D1, J
Heptachlor	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Heptachlor epoxide	ND	20	1.2	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Methoxychlor	ND	100	3.2	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Toxaphene	ND	1000	93	20	B9J0494	10/16/2019	10/17/19 13:33	D1
Surrogate: Decachlorobiphenyl	70.3 %	32	2 - 91		B9J0494	10/16/2019	10/17/19 13:33	D1
Surrogate: Tetrachloro-m-xylene	65.0 %	38	8 - 93		B9J0494	10/16/2019	10/17/19 13:33	D1

Analyst: KD



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

### **QUALITY CONTROL SECTION**

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0494 - GCSEMI_PC	CB/PEST_S									
Blank (B9J0494-BLK1)					Prepared	d: 10/16/2019	Analyzed: 10/	16/2019		
l,4'-DDD	ND	2.0	0.14							
,4′-DDD [2C]	ND	2.0	0.14							
,4′-DDE	ND	2.0	0.20							
I,4'-DDE [2C]	ND	2.0	0.20							
l,4'-DDT	ND	2.0	0.04							
I,4'-DDT [2C]	ND	2.0	0.04							
Aldrin	ND	1.0	0.05							
Aldrin [2C]	ND	1.0	0.05							
lpha-BHC	ND	1.0	0.12							
lpha-BHC [2C]	ND	1.0	0.12							
llpha-Chlordane	ND	1.0	0.06							
lpha-Chlordane [2C]	ND	1.0	0.06							
peta-BHC	ND	1.0	0.08							
peta-BHC [2C]	ND	1.0	0.08							
Chlordane	ND	8.5	0.78							
Chlordane [2C]	ND	8.5	0.78							
lelta-BHC	ND	1.0	0.07							
lelta-BHC [2C]	ND	1.0	0.07							
Dieldrin	ND	2.0	0.04							
Dieldrin [2C]	ND	2.0	0.04							
Endosulfan I	ND	1.0	0.05							
Endosulfan I [2C]	ND	1.0	0.05							
Endosulfan II	ND	2.0	0.06							
Endosulfan II [2C]	ND	2.0	0.06							
Endosulfan sulfate	ND	2.0	0.15							
Endosulfan Sulfate [2C]	ND	2.0	0.15							
Endrin	ND	2.0	0.08							
Endrin [2C]	ND	2.0	0.08							
Endrin aldehyde	ND	2.0	0.09							
Endrin aldehyde [2C]	ND	2.0	0.09							
Endrin ketone	ND	2.0	0.09							
Endrin ketone [2C]	ND	2.0	0.09							
gamma-BHC	ND	1.0	0.12							
gamma-BHC [2C]	ND	1.0	0.12							
gamma-Chlordane	ND	1.0	0.12							
gamma-Chlordane [2C]	ND	1.0	0.28							
Heptachlor	ND	1.0	0.28							
Teptachlor [2C]	ND	1.0	0.06							
Teptachlor [20]	ND	1.0	0.06							



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0494 - GCSEMI_PCB/	PEST_S (coi	ıtinued)								
Blank (B9J0494-BLK1) - Continued	1				Prepared	1: 10/16/2019	Analyzed: 10/1	16/2019		
Heptachlor epoxide [2C]	ND	1.0	0.06							
Methoxychlor	ND	5.0	0.16							
Methoxychlor [2C]	ND	5.0	0.16							
Toxaphene	ND	50	4.7							
Toxaphene [2C]	ND	50	4.7							
Surrogate: Decachlorobiphenyl	11.99			16.6667		71.9	32 - 91			
Surrogate: Decachlorobiphenyl [	12.58			16.6667		75.5	32 - 91			
Surrogate: Tetrachloro-m-xylene	12.02			16.6667		72.1	38 - 93			
Surrogate: Tetrachloro-m-xylene	13.10			16.6667		78.6	38 - 93			
LCS (B9J0494-BS1)					Prepared	: 10/16/2019	Analyzed: 10/1	16/2019		
4,4'-DDD	14.4377	2.0	0.14	16.6667	-	86.6	66 - 112			
4,4′-DDD [2C]	15.0957	2.0	0.14	16.6667		90.6	66 - 112			
4,4′-DDE	14.9723	2.0	0.20	16.6667		89.8	62 - 112			
4,4′-DDE [2C]	16.0503	2.0	0.20	16.6667		96.3	62 - 112			
4,4′-DDT	13.6617	2.0	0.04	16.6667		82.0	48 - 90			
4,4'-DDT [2C]	13.3545	2.0	0.04	16.6667		80.1	48 - 90			
Aldrin	14.9108	1.0	0.05	16.6667		89.5	58 - 104			
Aldrin [2C]	15.7327	1.0	0.05	16.6667		94.4	58 - 104			
alpha-BHC	14.1547	1.0	0.12	16.6667		84.9	57 - 105			
alpha-BHC [2C]	14.3107	1.0	0.12	16.6667		85.9	57 - 105			
alpha-Chlordane	15.6115	1.0	0.06	16.6667		93.7	62 - 108			
alpha-Chlordane [2C]	16.0162	1.0	0.06	16.6667		96.1	62 - 108			
beta-BHC	14.8588	1.0	0.08	16.6667		89.2	59 - 106			
beta-BHC [2C]	15.7462	1.0	0.08	16.6667		94.5	59 - 106			
delta-BHC	13.9857	1.0	0.07	16.6667		83.9	63 - 115			
delta-BHC [2C]	14.3973	1.0	0.07	16.6667		86.4	63 - 115			
Dieldrin	14.4673	2.0	0.04	16.6667		86.8	59 - 102			
Dieldrin [2C]	15.1962	2.0	0.04	16.6667		91.2	59 - 102			
Endosulfan I	14.5045	1.0	0.05	16.6667		87.0	61 - 99			
Endosulfan I [2C]	14.8720	1.0	0.05	16.6667		89.2	61 - 99			
Endosulfan II	14.8467	2.0	0.06	16.6667		89.1	65 - 105			
Endosulfan II [2C]	15.7675	2.0	0.06	16.6667		94.6	65 - 105			
Endosulfan sulfate	13.9422	2.0	0.15	16.6667		83.7	59 - 107			
Endosulfan Sulfate [2C]	14.9545	2.0	0.15	16.6667		89.7	59 - 107			
Endrin Endrin [2C]	16.2647	2.0	0.08	16.6667		97.6	65 - 113			
Endrin [2C]	17.1643	2.0	0.08	16.6667		103	65 - 113			
Endrin aldehyde	14.4870	2.0	0.09	16.6667		86.9	61 - 109			
Endrin aldehyde [2C]	15.9587	2.0	0.09	16.6667		95.8 80.8	61 - 109			
Endrin ketone Endrin ketone [2C]	13.4592 13.8050	2.0 2.0	0.09 0.09	16.6667 16.6667		80.8 82.8	56 - 97 56 - 97			
Enderni ketone [20]	13.0030	2.0	0.09	10.000/		02.0	50-91			



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0494 - GCSEMI_PCE	B/PEST_S (co	ntinued)								
LCS (B9J0494-BS1) - Continued					Prepared	: 10/16/2019	Analyzed: 10/	6/2019		
gamma-BHC	15.5390	1.0	0.12	16.6667		93.2	57 - 101			
gamma-BHC [2C]	15.5577	1.0	0.12	16.6667		93.3	57 - 101			
gamma-Chlordane	14.8480	1.0	0.28	16.6667		89.1	56 - 125			
gamma-Chlordane [2C]	15.8440	1.0	0.28	16.6667		95.1	56 - 125			
Heptachlor	14.7378	1.0	0.06	16.6667		88.4	61 - 105			
Heptachlor [2C]	14.9953	1.0	0.06	16.6667		90.0	61 - 105			
Heptachlor epoxide	14.0267	1.0	0.06	16.6667		84.2	59 - 97			
Heptachlor epoxide [2C]	14.7250	1.0	0.06	16.6667		88.3	59 - 97			
Methoxychlor	13.8805	5.0	0.16	16.6667		83.3	68 - 118			
Methoxychlor [2C]	13.9515	5.0	0.16	16.6667		83.7	68 - 118			
Surrogate: Decachlorobiphenyl	11.92			16.6667		71.5	32 - 91			
Surrogate: Decachlorobiphenyl [	12.46			16.6667		74.8	32 - 91			
Surrogate: Tetrachloro-m-xylene	11.28			16.6667		67.7	38 - 93			
Surrogate: Tetrachloro-m-xylene	13.43			16.6667		80.6	38 - 93			
Duplicate (B9J0494-DUP1)		S	ource: 19037	/50-05	Prepared	: 10/16/2019	Analyzed: 10/1	6/2019		
4,4′-DDD	ND	20	1.4		ND				20	
4,4′-DDD [2C]	ND	20	1.4		ND				20	
4,4′-DDE	ND	20	2.0		ND				20	
4,4′-DDE [2C]	ND	20	2.0		ND				20	
4,4′-DDT	ND	20	0.35		ND				20	
4,4′-DDT [2C]	ND	20	0.35		ND				20	
Aldrin	ND	10	0.54		ND				20	
Aldrin [2C]	ND	10	0.54		ND				20	
alpha-BHC	ND	10	1.2		ND				20	
alpha-BHC [2C]	ND	10	1.2		ND				20	
alpha-Chlordane	0.673333	10	0.64		0.983333			37.4	20	R2, J
alpha-Chlordane [2C]	1.23667	10	0.64		1.69500			31.3	20	R2, J
beta-BHC	ND	10	0.78		ND				20	
beta-BHC [2C]	ND	10	0.78		ND				20	
delta-BHC	ND	10	0.73		ND				20	
delta-BHC [2C]	ND	10	0.73		ND				20	
Dieldrin	ND	20	0.40		ND				20	
Dieldrin [2C]	ND	20	0.40		ND				20	
Endosulfan I	ND	10	0.54		ND				20	
Endosulfan I [2C]	ND	10	0.54		ND				20	
Endosulfan II	ND	20	0.56		ND				20	
Endosulfan II [2C]	ND	20	0.56		ND				20	
Endosulfan sulfate	ND	20	1.5		ND				20	
Endosulfan Sulfate [2C]	ND	20	1.5		ND				20	
Endrin	ND	20	0.76		ND				20	



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes
Batch B9J0494 - GCSEMI_PCF	B/PEST_S (co	ntinued)								
Duplicate (B9J0494-DUP1) - Conti	nued	Se	ource: 19037	50-05	Prepared:	10/16/2019	Analyzed: 10/	16/2019		
Endrin [2C]	ND	20	0.76		ND				20	
Endrin aldehyde	ND	20	0.86		ND				20	
Endrin aldehyde [2C]	ND	20	0.86		ND				20	
Endrin ketone	ND	20	0.91		ND				20	
Endrin ketone [2C]	ND	20	0.91		ND				20	
gamma-BHC	ND	10	1.2		ND				20	
gamma-BHC [2C]	ND	10	1.2		ND				20	
gamma-Chlordane	ND	10	2.8		ND			NR	20	
gamma-Chlordane [2C]	ND	10	2.8		ND			NR	20	
Heptachlor	ND	10	0.61		ND			1.11	20	
Heptachlor [2C]	ND	10	0.61		ND				20	
Heptachlor epoxide	ND	10	0.62		ND				20	
Heptachlor epoxide [2C]	ND	10	0.62		ND				20	
Methoxychlor	ND	50	1.6		ND				20	
Methoxychlor [2C]	ND	50	1.6		ND				20	
Surrogate: Decachlorobiphenyl	7.462	50	1.0	16.6667	ПD	44.8	32 - 91		20	
Surrogate: Decachlorobiphenyl [	6.488			16.6667		38.9	32 - 91			
Surrogate: Tetrachloro-m-xylene	6.382			16.6667		38.3	38 - 93			
Surrogate: Tetrachloro-m-xylene	6.590			16.6667		39.5	38 - 93			
Matrix Spike (B9J0494-MS1)		Se	ource: 19037	50-05	Prepared:	10/16/2019	Analyzed: 10/	16/2019		
I,4'-DDD	12.8283	20	1.4	16.6667	ND	77.0	33 - 116			J
4,4'-DDD [2C]	13.4117	20	1.4	16.6667	ND	80.5	33 - 116			J
I,4'-DDE	11.8733	20	2.0	16.6667	ND	71.2	29 - 128			J
4,4′-DDE [2C]	12.3500	20	2.0	16.6667	ND	74.1	29 - 128			J
I,4'-DDT	4.36500	20	0.35	16.6667	ND	26.2	27 - 109			M2, J
4,4'-DDT [2C]	4.75333	20	0.35	16.6667	ND	28.5	27 - 109			J
Aldrin	10.5950	10	0.54	16.6667	ND	63.6	34 - 110			
Aldrin [2C]	11.4417	10	0.54	16.6667	ND	68.7	34 - 110			
lpha-BHC	10.1783	10	1.2	16.6667	ND	61.1	39 - 107			
lpha-BHC [2C]	10.5083	10	1.2	16.6667	ND	63.0	39 - 107			
llpha-Chlordane	11.6400	10	0.64	16.6667	0.983333	63.9	37 - 111			
lpha-Chlordane [2C]	13.9800	10	0.64	16.6667	1.69500	73.7	37 - 111			
peta-BHC	9.43667	10	0.78	16.6667	ND	56.6	33 - 111			J
peta-BHC [2C]	9.55167	10	0.78	16.6667	ND	57.3	33 - 111			J
lelta-BHC	7.97833	10	0.73	16.6667	ND	47.9	25 - 122			J
lelta-BHC [2C]	8.28000	10	0.73	16.6667	ND	49.7	25 - 122			j
Dieldrin	10.6050	20	0.40	16.6667	ND	63.6	28 - 114			J
Dieldrin [2C]	10.9700	20	0.40	16.6667	ND	65.8	28 - 114			J
	10.7700	20	0.10	10.0007		00.0	20 114			~
Endosulfan I	10.1850	10	0.54	16.6667	ND	61.1	35 - 107			



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

#### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0494 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike (B9J0494-MS1) - Cont	inued		Source: 1903	750-05	Prepared:	10/16/2019	Analyzed: 10/10	5/2019		
Endosulfan II	10.4067	20	0.56	16.6667	ND	62.4	13 - 122			J
Endosulfan II [2C]	10.7083	20	0.56	16.6667	ND	64.2	13 - 122			J
Endosulfan sulfate	8.82167	20	1.5	16.6667	ND	52.9	13 - 120			J
Endosulfan Sulfate [2C]	9.00000	20	1.5	16.6667	ND	54.0	13 - 120			J
Endrin	12.0567	20	0.76	16.6667	ND	72.3	31 - 121			J
Endrin [2C]	11.7517	20	0.76	16.6667	ND	70.5	31 - 121			J
Endrin aldehyde	8.61833	20	0.86	16.6667	ND	51.7	18 - 129			J
Endrin aldehyde [2C]	10.1500	20	0.86	16.6667	ND	60.9	18 - 129			J
Endrin ketone	7.03000	20	0.91	16.6667	ND	42.2	14 - 113			J
Endrin ketone [2C]	7.95500	20	0.91	16.6667	ND	47.7	14 - 113			J
gamma-BHC	10.3600	10	1.2	16.6667	ND	62.2	34 - 104			
gamma-BHC [2C]	10.3667	10	1.2	16.6667	ND	62.2	34 - 104			
gamma-Chlordane	11.5683	10	2.8	16.6667	ND	69.4	35 - 121			
gamma-Chlordane [2C]	12.5100	10	2.8	16.6667	ND	75.1	35 - 121			
Heptachlor	9.41833	10	0.61	16.6667	ND	56.5	35 - 110			J
Heptachlor [2C]	9.26667	10	0.61	16.6667	ND	55.6	35 - 110			J
Heptachlor epoxide	10.6433	10	0.62	16.6667	ND	63.9	31 - 106			
Heptachlor epoxide [2C]	11.1183	10	0.62	16.6667	ND	66.7	31 - 106			
Methoxychlor	7.23167	50	1.6	16.6667	ND	43.4	21 - 128			J
Methoxychlor [2C]	4.95000	50	1.6	16.6667	ND	29.7	21 - 128			J
Surrogate: Decachlorobiphenyl	9.552			16.6667		57.3	32 - 91			
Surrogate: Decachlorobiphenyl [	8.692			16.6667		52.1	32 - 91			
Surrogate: Tetrachloro-m-xylene	7.332			16.6667		44.0	38 - 93			
Surrogate: Tetrachloro-m-xylene	8.183			16.6667		49.1	38 - 93			
Matrix Spike Dup (B9J0494-MSD1)			Source: 1903	750-05	Prepared:	10/16/2019	Analyzed: 10/10	5/2019		
4,4′-DDD	14.1550	20	1.4	16.6667	ND	84.9	33 - 116	9.83	20	J
4,4′-DDD [2C]	14.6050	20	1.4	16.6667	ND	87.6	33 - 116	8.52	20	J
4,4′-DDE	11.5700	20	2.0	16.6667	ND	69.4	29 - 128	2.59	20	J
4,4'-DDE [2C]	12.1233	20	2.0	16.6667	ND	72.7	29 - 128	1.85	20	J
4,4′-DDT	3.71333	20	0.35	16.6667	ND	22.3	27 - 109	16.1	20	M2, J
4,4'-DDT [2C]	4.30000	20	0.35	16.6667	ND	25.8	27 - 109	10.0	20	M2, J
Aldrin	10.1933	10	0.54	16.6667	ND	61.2	34 - 110	3.86	20	
Aldrin [2C]	11.1300	10	0.54	16.6667	ND	66.8	34 - 110	2.76	20	
alpha-BHC	10.0317	10	1.2	16.6667	ND	60.2	39 - 107	1.45	20	
alpha-BHC [2C]	10.2933	10	1.2	16.6667	ND	61.8	39 - 107	2.07	20	
alpha-Chlordane	11.3850	10	0.64	16.6667	0.983333	62.4	37 - 111	2.21	20	
alpha-Chlordane [2C]	13.6233	10	0.64	16.6667	1.69500	71.6	37 - 111	2.58	20	
beta-BHC	9.12167	10	0.78	16.6667	ND	54.7	33 - 111	3.39	20	J
beta-BHC [2C]	9.20000	10	0.78	16.6667	ND	55.2	33 - 111	3.75	20	J
delta-BHC	8.20500	10	0.73	16.6667	ND	49.2	25 - 122	2.80	20	J



Stantec 735 E. Carnegie Drive, Suite 280 San Bernardino , CA 92408 Project Number: 185804343

Report To: Joshua Sargent

Reported : 10/23/2019

#### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

	Result	PQL	MDL	Spike	Source		% Rec		RPD	
Analyte	(ug/kg)	(ug/kg)	(ug/kg)	Level	Result	% Rec	Limits	RPD	Limit	Notes

#### Batch B9J0494 - GCSEMI\_PCB/PEST\_S (continued)

Matrix Spike Dup (B9J0494-MSD	1) - Continued		Source: 1903	750-05	Prepared	1: 10/16/2019	Analyzed: 10/1	6/2019		
delta-BHC [2C]	8.13000	10	0.73	16.6667	ND	48.8	25 - 122	1.83	20	J
Dieldrin	10.4583	20	0.40	16.6667	ND	62.7	28 - 114	1.39	20	J
Dieldrin [2C]	10.7750	20	0.40	16.6667	ND	64.6	28 - 114	1.79	20	J
Endosulfan I	9.91833	10	0.54	16.6667	ND	59.5	35 - 107	2.65	20	J
Endosulfan I [2C]	10.5433	10	0.54	16.6667	ND	63.3	35 - 107	2.08	20	
Endosulfan II	10.6800	20	0.56	16.6667	ND	64.1	13 - 122	2.59	20	J
Endosulfan II [2C]	10.4283	20	0.56	16.6667	ND	62.6	13 - 122	2.65	20	J
Endosulfan sulfate	8.73333	20	1.5	16.6667	ND	52.4	13 - 120	1.01	20	J
Endosulfan Sulfate [2C]	8.63167	20	1.5	16.6667	ND	51.8	13 - 120	4.18	20	J
Endrin	11.5667	20	0.76	16.6667	ND	69.4	31 - 121	4.15	20	J
Endrin [2C]	11.2217	20	0.76	16.6667	ND	67.3	31 - 121	4.61	20	J
Endrin aldehyde	8.81667	20	0.86	16.6667	ND	52.9	18 - 129	2.28	20	J
Endrin aldehyde [2C]	8.39167	20	0.86	16.6667	ND	50.3	18 - 129	19.0	20	J
Endrin ketone	6.28167	20	0.91	16.6667	ND	37.7	14 - 113	11.2	20	J
Endrin ketone [2C]	7.19833	20	0.91	16.6667	ND	43.2	14 - 113	9.99	20	J
gamma-BHC	10.0000	10	1.2	16.6667	ND	60.0	34 - 104	3.54	20	
gamma-BHC [2C]	10.0367	10	1.2	16.6667	ND	60.2	34 - 104	3.23	20	
gamma-Chlordane	11.3817	10	2.8	16.6667	ND	68.3	35 - 121	1.63	20	
gamma-Chlordane [2C]	12.2900	10	2.8	16.6667	ND	73.7	35 - 121	1.77	20	
Heptachlor	8.52833	10	0.61	16.6667	ND	51.2	35 - 110	9.92	20	J
Heptachlor [2C]	8.42000	10	0.61	16.6667	ND	50.5	35 - 110	9.57	20	J
Heptachlor epoxide	10.7917	10	0.62	16.6667	ND	64.8	31 - 106	1.38	20	
Heptachlor epoxide [2C]	10.9300	10	0.62	16.6667	ND	65.6	31 - 106	1.71	20	
Methoxychlor	4.84000	50	1.6	16.6667	ND	29.0	21 - 128	39.6	20	R2, J
Methoxychlor [2C]	3.94167	50	1.6	16.6667	ND	23.6	21 - 128	22.7	20	R2, J
Surrogate: Decachlorobiphenyl	9.177			16.6667		55.1	32 - 91			
Surrogate: Decachlorobiphenyl [	8.475			16.6667		50.8	32 - 91			
Surrogate: Tetrachloro-m-xylene	7.182			16.6667		43.1	38 - 93			
Surrogate: Tetrachloro-m-xylene	7.832			16.6667		47.0	38 - 93			



Stantec

### **Certificate of Analysis**

735 E. Carnegie Drive, Suite 280

Project Number: 185804343

Report To: Joshua Sargent

San Bernardino , CA 92408

#### Reported : 10/23/2019

#### **Notes and Definitions**

S4 Surrogate was diluted out.

<b>D</b> 2	
R2	RPD value outside acceptance criteria due to possible matrix interference.

- M2 Matrix spike recovery outside of acceptance limit due to possible matrix interference. The analytical batch was validated by the laboratory control sample.
- J Analyte detected below the Practical Quantitation Limit but above or equal to the Method Detection Limit. Result is an estimated concentration.
- D1 Sample required dilution due to possible matrix interference.
- ND Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
- PQL Practical Quantitation Limit
- MDL Method Detection Limit
- NR Not Reported
- RPD Relative Percent Difference
- CA2 CA-ELAP (CDPH)
- OR1 OR-NELAP (OSPHL)

Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.

S S S	CHAIN OF CL	CHAIN OF CUSTODY FORM		25864-F-Business Center Dr., Redlands, CA 92374 (909)335-6116, Fax (909) 335-6120
Client Name/Address:	Project/PO Number	er:	aboratory: <u>25250756075763</u> Analvsis	-
735 E. Carnegie Drive, Suite 280 235 Bernardino, CA 92408	18580434	2		
Project Manager: Deshur Sarg Ent Email Address: Joshur . Jargente Starter way Sampler: J. Sargent Joshua. Sargent@Stantec.com	Phone Number:909-335-6116 Fax Number:909-335-6120	-335-6116 	(T) (7) -61180 53/17-	
Sample Description Sample Container Matrix Type	# of Sampling Cont. Date	Sampling. Preservatives Time	] 3 2 21	Special Instructions
B-7N-1 1903697-01 Soi 1 802	12.9.19 1320			
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B-12-2 - 05 R-7C-1 - 05		0 740		2
		0745	×	
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8-7W-3 & -08 L		0755	×.	
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ab Retinquished by A white the contract of a light of the contract of the con	Г. Ie:	Received By:	$\mathbf{T}$	Around 24 hour Time: 24 hour 48 hour
Relinquished By	ime:	Received in Lab By:	Date/Time:	Sample Integrity: (Check) Intact on ice
<b>Note:</b> By relinquishing samples, client agrees to pay for the services requested on this chain of custody form and any addition this non-interference. Sample(s) will be disposed of after 30 days.	ay for the services i days from the date	requested on this chain 3 of invoice. Sample(s)	quested on this chain of custody form and any additional analyses performed of invoice. Sample(s) will be disposed of after 30 days.	analyses performed on

:

(J))