

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED RANCHO-ETIWANDA DEVELOPMENT,
NORTHWEST OF THE INTERSECTION OF
EAST AVENUE AND FOOTHILL BOULEVARD,
CITY OF RANCHO CUCAMONGA,
SAN BERNARDINO COUNTY, CALIFORNIA

Prepared For:

STRATHAM HOMES

2201 Dupont Drive, Suite 300
Irvine, California 92612

Project No. 11406.002

August 22, 2016



Leighton and Associates, Inc.

A LEIGHTON GROUP COMPANY



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To: Stratham Homes
2201 Dupont Drive, Suite 300
Irvine, California 92612

Attention: Mr. Brandon Roth

Subject: Phase I Environmental Site Assessment, Proposed Rancho-Etiwanda Development, Northwest of the intersection of East Avenue and Foothill Boulevard, City of Rancho Cucamonga, San Bernardino County, California

Leighton and Associates, Inc. (Leighton) is pleased to present this Phase I Environmental Site Assessment Report for the 11.45-acre property located northwest of the intersection of East Avenue and Foothill Boulevard, City of Rancho Cucamonga, San Bernardino County, California (subject site). Leighton declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and the ASTM International E1527-13.

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

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

Respectfully submitted,



LEIGHTON AND ASSOCIATES, INC.

Richard L. Orr, P.G.
Associate Geologist

Distribution: (2) Addressee (electronic)

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1.0 INTRODUCTION

1.1 Authorization

Leighton and Associates, Inc. (Leighton) performed a Phase I Environmental Site Assessment (ESA) for the 11.45-acre property located northwest of the intersection of East Avenue and Foothill Boulevard, Rancho Cucamonga, San Bernardino County, California (subject site – Figure 1) in accordance with Stratham Homes (Client) authorization.

1.2 Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible and pursuant to the processes prescribed in ASTM International (ASTM) E1527-13, recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the subject site.

- RECs are defined, according to ASTM E1527-13 as *“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not RECs.”*
- HRECs are defined, according to ASTM E1527-13 as *“a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”*
- CRECs are defined, according to ASTM E1527-13 as *“a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”* (ASTM E1527-13, 2013).

1.3 Scope of Work

The scope of work was performed in accordance with Leighton's proposal and included the following tasks:

- A reconnaissance-level visit of the subject site for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- Records review (including review of previous environmental reports, selected governmental databases, and historical review);
- Interviews; and
- Preparation of a report presenting our findings.

1.4 Significant Assumptions

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

1.5 Limitations and Exceptions

Leighton performed the Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the subject site. Other than the non-scope items shown in Section 1.6 that were not applicable, there were no exceptions to, or deletions from, this practice.

Property specific activities performed by Leighton and information collected regarding these activities are summarized in the following sections. The findings of this Phase I ESA are presented in Section 7.0. Opinions, and conclusions drawn by Leighton, based on the information collected as part of the Phase I ESA, are presented in Sections 8.0 and 9.0, respectively. References are included as Appendix A. Site Photographs are presented in Appendix B. Client Supplied documentation is included as Appendix C. Research of Environmental Liens is documented in Appendix D. The Environmental Radius Report is included as Appendix E. Regulatory records requests and responses are included as Appendix F. Historical documentation is provided in Appendix G.

The Geoprofessional Business Association (GBA) information about Geoenvironmental Reports is provided in Appendix H.

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

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

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

1.6 Special Terms and Conditions

The scope of work for this Phase I ESA did not include non-scope considerations, such as, but not limited to, those listed in Section 13 of ASTM E1527-13. The scope of work for this Phase I ESA did not include non-scope items such as testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of other environmental samples, such as, water, building materials, paint or other media; assessment of natural hazards such as naturally occurring asbestos, radon gas, methane gas, or mold; assessment of the potential presence of radionuclides, biological agents, or lead in drinking water; assessment

of indoor air quality (such as vapor intrusion assessment); or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This Phase I ESA also did not include an extensive assessment of the environmental compliance status of the subject site or of businesses operating at the subject site, or a health-based risk assessment.

1.7 User Reliance

This report is for the exclusive use of Stratham Homes and their Lender. Use of this report by any other party shall be at such party's sole risk.

1.8 Important Information about Geoenvironmental Reports

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

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The subject site is located northwest of the intersection of East Avenue and Foothill Boulevard in the City of Rancho Cucamonga, California (Figure 1). According to the San Bernardino County Assessor's office the Assessor Parcel Number (APN) associated with the subject site is 1053-091-010-000. A legal description of the subject site is included in the Environmental Lien Search Report provided by Nationwide Environmental Title Research, LLC (NETR) (Appendix D).

2.2 Property and Vicinity General Characteristics

The site vicinity and the surrounding area consist of the Southern California Edison High Voltage powerline easement, the Metropolitan Water District (MWD) of Southern California water management infrastructure easement, vacant land, and single family residential properties.

2.3 Current Use of the Subject Property

The subject site consists of 11.45-acres of vacant, undeveloped land with an existing Southern California Edison High Voltage powerline easement in the northern portion of the property (Photos 1 through 14, Appendix B, Figure 2).

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

The subject site is currently vacant, undeveloped land without structures or roads. Access to the subject site is from a dirt road along East Avenue. The following utilities are expected to provide future service to the subject site:

Natural Gas:	The Southern California Gas Company
Source of Potable Water:	City of Rancho Cucamonga
Electric:	Southern California Edison (SCE)
Sewage Disposal:	City of Rancho Cucamonga
Solid Waste Disposal:	City of Rancho Cucamonga

2.5 Current Uses of Adjoining Properties

The subject site is bordered to the north by the Metropolitan Water District (MWD) of Southern California water management infrastructure easement followed by single family homes and to the northwest by Garcia Park. The western adjacent property is occupied by vacant land and the (MWD) of Southern California water management infrastructure easement. The southern adjacent property is occupied by a Chino Basin Watermaster (CBW) municipal groundwater well facility and vacant land. Single family homes and vacant land occupy the eastern adjacent property.

3.0 USER PROVIDED INFORMATION

The user of this Phase I ESA is identified as Stratham Homes. As a part of the ASTM E1527-13 process, Mr. Brandon Roth, Project Manager with Stratham Company, completed a questionnaire regarding the property. A copy of this questionnaire is provided in Appendix C.

3.1 Environmental Liens or Activity and Use Limitations

Mr. Roth indicated that they were not aware of environmental liens recorded for the subject site. Also, it was unknown if there were activity and land use limitations filed for the subject site.

Leighton also researched environmental liens and activity and land use limitations through NETR. According to the Environmental Lien Search, dated August 17, 2016, environmental liens or activity use limitations were not identified for the subject site. A copy of the lien search is included in Appendix D and references are provided in Appendix A.

3.2 Specialized Knowledge

Mr. Roth indicated that he does not have specialized knowledge or experience related to the subject site.

3.3 Commonly Known or Reasonably Ascertainable Information

Mr. Roth is not aware of commonly known or reasonably ascertainable information related to the subject site.

3.4 Valuation Reduction for Environmental Issues

Mr. Roth stated that the purchase price for the property is fair market value.

3.5 Owner, Property Manager, and Occupant Information

Mr. Roth noted that the property is vacant land.

3.6 Reason for Performing Phase I ESA

According to the user questionnaire, Mr. Roth stated that the purpose for performing this Phase I ESA was for due diligence for land purchase.

3.7 Other

Additional information was not provided to Leighton.

4.0 RECORDS REVIEW

4.1 Physical Setting Source(s)

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

4.1.1 Topography

The subject site is located in Section 4 of Township 1 South, Range 6 West of the San Bernardino Baseline and Meridian. Topographic map coverage of the site vicinity is provided by the United States Geological Survey (USGS) "Guasti" Quadrangle (2012). Topographically, the site is relatively flat, gently sloping to the southwest with an elevation of approximately 1,200 to 1,220 feet above mean sea level (msl).

4.1.2 Surface Water

Surface water was not observed on the subject site. However, a former ephemeral wash which is a tributary to the East Etiwanda Wash transects the property from northeast to southwest.

4.1.3 Geology and Soils

The site is located within the Chino Basin in the northern portion of the Peninsular Range Geomorphic Province of California. Major structural features surrounding this region include the Cucamonga fault and the San Gabriel Mountains to the north, the Chino fault and Puente/Chino Hills to the west, and the San Jacinto fault to the east. The subject site is underlain by Quaternary fluvial deposits (Morton et al., 2006).

4.1.4 Hydrogeology

The subject site is situated in the northeastern portion of the Chino Basin, within the Chino Hydrologic sub-unit of the Santa Ana River Hydrogeologic Unit (Santa Ana Regional Water Quality Control Board, 2008).

Leighton reviewed the Chino Basin Optimum Basin Management Program 2014 State of the Basin Report prepared by Wildermuth Environmental Inc. for the Chino Basin Watermaster (CBW). Depth to the groundwater is

anticipated to be approximately 500 feet below ground surface (bgs) in the area of the subject site (CBW, 2015). Groundwater historically flows from the northeast to the southwest in the vicinity of the subject site. It is possible for perched groundwater to be encountered in some areas.

4.1.5 Oil and Gas Fields

On August 3, 2015, Leighton reviewed the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, Online Mapping System. Evidence of oil wells or oil field-related facilities was not indicated on the subject site.

4.2 Standard Environmental Record Sources

A search of selected government databases was conducted by Leighton using the Environmental Data Resources (EDR) Radius Report environmental database report system. Details and descriptions of the database search are provided in the EDR report. The report meets the government records search requirements of ASTM E1527-13 Standard Practice for Environmental Property Assessments: Phase I Environmental Property Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13. A copy of this report is included in Appendix E.

4.2.1 Subject Property

The subject site was not identified in the EDR™ database report.

4.2.2 Offsite

The offsite listings in the database report were reviewed and not interpreted to represent an adverse effect to the subject site at the time of this report preparation based on one or more of the following:

- Nature of the database listing and not appearing on a database that reports unauthorized releases of hazardous substances,
- Reported regulatory agency status (e.g., Case Closed),
- Reported nature of the case (soil contamination only),
- Distance of the facility to the subject site, and/or,
- Location of the facility with respect to anticipated groundwater flow direction.

Unmapped Listings: Three properties were listed within EDR Report as “orphan listings”. Orphan listings are properties without a complete street address and therefore cannot be located on a map. Three unmapped listings were identified in the radius report. These listings do not appear to pose a significant environmental risk to the site.

4.2.3 Vapor Encroachment

Leighton Consulting reviewed the Vapor Encroachment Screen (VES) produced using EDRs Vapor Encroachment Worksheet application that gathers regulatory database information from the accompanying Radius Report and allows the user to integrate groundwater information, regional geology, and other information to evaluate the concern for potential vapor encroachment from onsite activities and from adjacent properties. The VES application was designed by EDR to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E2600-10), also referred to as the Tier 1 VES, as defined by ASTM E2600-10.

Using the VES application, there were no on-site listings for the subject site. The additional listings found near the subject site indicated no known releases of hazardous chemicals of concern in sufficient quantities to warrant enforcement action by a regulatory agency has been reported. These listings do not pose a risk for vapor encroachment and therefore do not appear to be a potential REC as it relates to the adjacent properties. A copy of this report has been provided in Appendix F.

4.2.4 Regulatory Agency Contacts

Leighton requested regulatory records for the APN associated with the subject site. The following agencies were contacted:

- Department of Toxic Substances Control (DTSC) – Cypress and Chatsworth Divisions;
- National Pipeline Mapping System (NPMS);
- South Coast Air Quality Management District (SCAQMD)
- City of Rancho Cucamonga Building and Safety Division
- Regional Water Quality Control Board, Santa Ana Region (SARWQCB); and

- San Bernardino County Fire Department Hazardous Materials Division (County Fire)

Records were not found at the agencies contacted. A response from County Fire has not been received as of the date of this report. Copies of records requests and responses are provided in Appendix F.

Radon

Radon is not regulated within the State of California. Nonetheless, the California Department of Health Services (CDPH) and the United States Environmental Protection Agency (US EPA) both recommend a threshold of 4 picocuries per liter (pCi/L) above which certain precautions be taken to mitigate radon buildup in structures.

The State of California Department of Health Services (CDEH) conducts ongoing radon monitoring in the state. The results of the survey indicate that of the 14 indoor air samples collected from zip code 91739, none of the samples contained radon concentrations greater than the U. S. EPA radon action level of 4 pCi/l of air. Therefore, the potential for elevated radon levels at the subject site appears to be low (CDEH, 2010).

4.2.5 Other Reports

Leighton was not provided with other reports to review.

4.3 Historical Use Information on the Property

Leighton reviewed selected historical information on the subject site. These references were reviewed for evidence of activities, which would suggest the presence of hazardous substances at the subject site and to evaluate the potential for the subject site to be impacted by offsite sources of contamination. The following paragraphs are a chronological summary of the review.

4.3.1 Aerial Photographs

Historical aerial photographs were reviewed for information regarding past subject site uses. Aerial photographs dated 1938, 1949, 1953, 1959, 1966, 1975, 1985, 1990, 1994, 2005, 2009, 2010, and 2012 were reviewed. References are provided in Appendix A and copies of the aerial photographs are included in Appendix G.

In the **1938** aerial photograph, the subject site appears to be vacant land without structures. Dirt paths are shown in southern and northern areas of the subject site. Overhead powerlines are shown across the northern portion of the subject site trending from southwest to northeast. East Avenue borders the subject site to the east followed by vineyards and an overhead powerline tower. The northern adjacent property is shown to be an orchard with residential and farm buildings in the central area of the property. The southern adjacent property is shown to be an overgrown orchard with a residential dwelling in the southern area of the property. The southwestern and western adjacent properties are shown to be vineyards. The western adjacent property is shown to contain an overhead powerline tower. Foothill Boulevard is shown as a paved road south of the subject site.

Significant changes of the subject site and the western, eastern, and southern adjacent properties, were not observed in the **1949**, **1953**, and the **1959** aerial photographs with the exception of the residential and farm buildings within the northern adjacent property are shown removed from the property and the Etiwanda Creek channel shown east and south of the subject site.

In the **1966** aerial photograph, the subject site is shown as vacant land with a dirt path shown in the central area of the property, trending southwest to northeast. The northern adjacent property is shown as mostly vacant land with only a few orchard trees remaining. Significant changes area not shown with the southern, western and eastern adjacent properties. East Avenue is shown as a paved road.

In the **1975** aerial photograph, several dirt paths are shown throughout the subject site which is shown to be vacant land. The northern and eastern adjacent properties are shown as vacant undeveloped land. Significant changes are not shown with the southern and western adjacent properties.

In the **1985** aerial photograph, significant changes were not observed with the subject site or the adjacent properties with the exception of the residential dwelling in the southern adjacent property is shown as removed from the property. The remaining adjacent properties are shown as vacant land.

Significant changes were not observed in the **1990** and **1994** aerial photographs. A large residential housing development is shown east of Etiwanda Creek.

In the **2005** aerial photograph, the subject site and the northern, western and southern adjacent properties are shown as vacant land. A residential housing development is shown in the eastern adjacent property west of Etiwanda Creek.

In the **2009** and **2010** aerial photographs, the subject site is shown as vacant land with what appears to be soil stockpiles shown in the central and western areas of the subject site. A Chino Basin municipal groundwater well is shown in the northern area of the southern adjacent property which is primarily vacant land. The western and northern adjacent properties are vacant land. Garcia Park is shown in the northwestern adjacent property. A residential housing development as well as a parking lot is shown in the eastern adjacent property west of Etiwanda Creek.

In the **2012** aerial photograph, significant changes with the subject site and the western, northwestern, southern, and eastern adjacent properties are not shown. The northern adjacent property is shown to be in the process of rough grading in preparation for a small residential housing development.

4.3.2 Historical Topographic Maps

Historical topographic maps were reviewed to obtain information regarding past site uses. Topographic map coverage of the site vicinity is provided by “Cucamonga” Quadrangle (1897, 1900 and 1903), “Ontario” Quadrangle (1954) and “Guasti” Quadrangle (1953, 1966, 1973, 1980 and 2012). References are provided in Appendix A and a copy of the report is included in Appendix G.

Cucamonga 1897, 1900 and 1903: Structures, tanks, or wells were not depicted on the subject site or adjacent properties. It should be noted that due to the scale of the topographic map, specific details were difficult to distinguish. What appears to be a tributary to the East Etiwanda Creek is depicted transecting the subject site from Northeast to southwest.

Guasti 1953 and Ontario 1954: Structures, tanks, or wells were not depicted on the subject site or adjacent properties. Overhead powerlines

were depicted across the northern portion of the subject site trending from southwest to northeast. East Avenue was depicted along the eastern border of the subject site. Structures and orchards were depicted in the northern and southern adjacent properties. The western adjacent property was depicted as vacant land containing overhead powerlines. The eastern adjacent property was depicted as vineyards and containing overhead powerlines. The East Etiwanda Creek was depicted within the eastern adjacent property.

Guasti 1967: Structures, tanks, or wells were not depicted on the subject site or adjacent properties. Overhead powerlines were depicted across the northern portion of the subject site trending from southwest to northeast. Overhead power lines were depicted in the western and eastern adjacent properties which were depicted as vineyards. The northern adjacent property is no longer depicted as an orchard and no longer contains structures. The southern adjacent property is depicted as an orchard with one structure in the southern area of the property. East Avenue is depicted along the eastern border of the subject site.

Guasti 1973: Significant changes were not depicted in the 1973 topographic map.

Guasti 1980: Significant changes were not depicted on the subject site or the northern and western adjacent properties. The southern and eastern adjacent properties were depicted as vacant land. A structure was depicted in the southern area of the southern adjacent property.

Guasti 2012: Structures, tanks, or wells were not depicted on the subject site or adjacent properties.

4.3.3 Fire Insurance Maps

Fire insurance maps, or Sanborn® maps, are detailed city plans showing building footprints, construction details, use of structure, street address, etc. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property. Sanborn® Maps were produced from approximately 1867 to the present for commercial, industrial, and residential sections of approximately 12,000 cities and towns in the United States.

According to the EDR Certified Sanborn® Map Report, there is no Sanborn map coverage for the subject site. A copy of this report has been provided in Appendix G.

4.3.4 Historical City Directories

EDR provided the City Search Standard Report on July 31, 2015. City Directories were reviewed for 1965 to 2008 (Appendix G). The subject site was not listed in the directories researched. Adjacent properties of concern were not identified. A copy of this report has been provided in Appendix G.

4.3.5 Building Permits

Building permits were not received, as there was no history of structures on the subject site.

4.3.6 Other Historical Sources

Additional resources were not researched as a part of this assessment.

4.3.7 Summary of Historical Land Use

Based on historical records, land usage is summarized as follows:

Time Period	Land Usage	Reference
Prior to 1901	Unknown	None Available
Approximately 1901 to present.	Vacant land	Topographic Maps Aerial Photographs Site Reconnaissance Owner Interview form

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On August 5, 2016, representatives of Leighton conducted a reconnaissance-level assessment of the subject site. The property reconnaissance consisted of observing and documenting existing conditions of the subject site and nature of the neighboring development within 0.25-miles of the subject site. Photographs of the subject site are presented in Appendix B and their view directions are noted on Figure 2. Items noted during the property reconnaissance are also depicted on Figure 2.

5.2 General Property Setting

The subject site consists of 11.45-acres of vacant, undeveloped land with an existing Southern California Edison High Voltage powerline easement in the northern portion of the property (Photos 1 through 14, Appendix B, Figure 2).

5.3 Exterior and Interior Observations

5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Hazardous substances or drums were not observed on the subject site.

5.3.2 Storage Tanks

Evidence of underground storage tanks (USTs), and aboveground storage tanks (ASTs) (such as vent lines, fill or overfill ports) was not observed on the subject site.

5.3.3 Polychlorinated Biphenyls (PCBs)

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

Transformers were not observed on the subject site.

5.3.4 Waste Disposal

The subject site is not currently occupied; therefore there is no waste disposal.

5.3.5 Dumping

Evidence of debris or dumped materials was observed in the central and southern portions of the subject site (Photos 5 through 12, Appendix B, Figure 2). The dumped materials consisted of domestic debris such as cloths, furniture, toys, trash, used tires and electronic waste (Photos 5 through 12, Appendix B, Figure 2). Evidence of minimal dumped construction debris, such as broken concrete and wood, were observed in the western and southern areas of the subject site (Photos 5 through 12, Appendix B, Figure 2). Soil stockpiles located on the eastern portion of the subject site appear to be of local origin (Photos 13 and 14, Appendix B, Figure 2).

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

Evidence of pits, ponds, lagoons, septic systems, wastewater, drains, sumps, and cisterns was not observed on the subject site.

5.3.7 Pesticide Use

Pesticides and pesticide use was not observed on the subject site. The site has no history of agricultural use.

5.3.8 Staining, Discolored Soils, Corrosion

Stained, discolored soils or corrosion was not observed on the subject site.

5.3.9 Stressed Vegetation

Stressed vegetation was not observed on the subject site.

5.3.10 Unusual Odors

Unusual odors were not detected on the subject site.

5.3.11 Onsite Wells

Groundwater or oil wells were not observed on the subject site.

5.3.12 Other Observations

Soil stockpiles were observed in the central and eastern areas of the subject site (Photos 13 and 14, Appendix B, Figure 2). The soil appears to be native soils derived from construction activities from near-by residential housing developments.

6.0 INTERVIEWS

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

6.1 Interview with Owner

On August 9, 2016, Leighton received a Phase I ESA Owner/Site Contact Interview Form which was completed by Ms. Marjorie Fong, Member, GLF Associates, LLC, a General Partner for Etiwanda 21.69 a California Limited Partnership, representative of the owner.

6.2 Interview with Site/Property Manager

Ms. Fong answered unknown to many of the questions posed to her; however, she was aware of environmental concerns associated with the subject site. Ms. Fong stated that in February of 2015 ten household paint and oil containers were removed from the property and delivered to a household hazardous waste collection center.

6.3 Interviews with Occupants

Leighton did not interview the occupants as the subject site is unoccupied.

6.4 Interviews with Local Government Officials

Leighton did not interview employees with local government agencies to request information regarding historic and current uses of the subject site with the exception of those noted in Section 4.3.1.

6.5 Interviews with Others

Leighton did not conduct additional interviews for this Phase I ESA with the exception of the User interview discussed in Section 3.

7.0 FINDINGS

Leighton performed Phase I ESA Report for the Rancho-Etiwanda development property located northwest of the intersection of East Avenue and Foothill Boulevard in the City of Rancho Cucamonga, California (subject site – Figure 1) in accordance with Stratham Homes (Client) authorization.

7.1 Onsite

Historically, the subject site has been vacant, undeveloped land with the Southern California Edison Overhead Powerline easement occupying the northern area of the subject site.

The subject site consists of 11.45-acres of vacant, undeveloped land with an existing Southern California Edison High Voltage powerline easement in the northern portion of the property (Photos 1 through 14, Appendix B, Figure 2).

Hazardous substances or drums were not observed on the subject site. Evidence of underground storage tanks (USTs) (such as vent lines, fill or overfill ports) was not observed on the subject site.

Evidence of debris or dumped materials was observed in the central and southern portions of the subject site (Photos 5 through 12, Appendix B, Figure 2). The dumped materials consisted of domestic debris such as cloths, furniture, toys, trash, used tires and electronic waste (Photos 5 through 12, Appendix B, Figure 2). Evidence of minimal dumped construction debris, such as broken concrete and wood, were observed in the western and southern areas of the subject site (Photos 5 through 12, Appendix B, Figure 2). Soil stockpiles located on the eastern portion of the subject site appear to be of local origin (Photos 13 and 14, Appendix B, Figure 2).

Soil stockpiles were observed in the central and eastern areas of the subject site (Photos 13 and 14, Appendix B, Figure 2). The soil appears to be native soils derived from construction activities from near-by residential housing developments.

A search of selected government databases was conducted by Leighton using the EDR Radius Report environmental database report system. Details of the database search along with descriptions of each database researched are provided in the EDR database report. The report meets the government records search requirements of ASTM E1527-13 Standard Practice for Environmental

Property Assessments: Phase I ESA Environmental Property Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13.

7.2 Offsite

Historically, the adjacent properties were used for agricultural and residential purposes. The subject site is bordered to the north by the Metropolitan Water District (MWD) of Southern California water management infrastructure easement followed by single family homes and to the northwest by Garcia Park. The western adjacent property is occupied by vacant land and the (MWD) of Southern California water management infrastructure easement. The southern adjacent property is occupied by a Chino Basin Watermaster (CBW) municipal groundwater well facility and vacant land. Single family homes and vacant land occupy the eastern adjacent property.

Surrounding properties with environmental concern were not identified in the EDR report.

7.3 Data Gaps

Data gaps were identified by Leighton:

- Historical records prior to 1901 were not available.
- A response from the San Bernardino County Fire Department Hazardous Materials Division has not been received as of the date of this report.

It is Leighton's opinion that these data gaps are not significant to identifying recognized environmental conditions on the subject site.

8.0 OPINION

8.1 Onsite

It is Leighton's opinion that no RECs, CRECs or HRECs were identified for the subject site.

8.2 Offsite

No offsite RECs, HRECs, or CRECs were identified that would negatively impact the subject site.

9.0 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of a property located northwest of the intersection of East Avenue and Foothill Boulevard in the City of Rancho Cucamonga, California, the subject site. Exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has not revealed evidence of RECs, HRECs, or CRECs in connection with the subject site.

Domestic and construction wastes, waste tires and electronic wastes should be disposed of at an approved landfill facility.

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

10.0 DEVIATIONS

Leighton did not deviate from or alter the scope of work, as defined in Section 1.3 of this report. Significant data gaps were not identified that affect the ability of Leighton to identify recognized environmental conditions at the subject site.

11.0 | ADDITIONAL SERVICES

Leighton did not perform work outside the scope of work as defined in Section 1.3 of this report.

12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

12.1 Corporate

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

12.2 Individual

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

12.3 Environmental Professional Statement

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

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



Richard L. Orr, PG
Associate Geologist





Project: 11406.002	Eng/Geol: RLO
Scale: 1" = 2,000'	Date: August 2016
Base Map: ESRI ArcGIS Online 2016 Thematic Information: Leighton Author: Leighton Geomatics (btran)	

SITE LOCATION MAP Southwest of Via Veneto Drive and East Avenue Rancho Cucamonga, California

Figure 1

Leighton



Project: 11406.002		Eng/Geol: RLO	
Scale: 1" = 150'		Date: August 2016	
Base Map: ESRI ArcGIS Online 2016 Thematic Information: Leighton Author: Leighton Geomatics (btran)			

SITE PLAN

Southwest of Via Veneto Drive and East Avenue
Rancho Cucamonga, California

Figure 2

Leighton

APPENDIX A REFERENCES



Leighton

APPENDIX A

References

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State Water Resources Control Board, Geotracker Online Database <http://geotracker.waterboards.ca.gov/> , Accessed August 5, 2016.

United States Geological Survey Topographic Map, "Cucamonga" Quadrangle, 1903 and 1944.

United States Geological Survey Topographic Map, "Ontario" Quadrangle, 1954.

United States Geological Survey Topographic Map, "Guasti" Quadrangle, 1953, 1967, 1973, 1980 and 2012.

APPENDIX B
SITE RECONNAISSANCE PHOTOS



Leighton



Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD

August 5, 2016

Client Name: *Stratham Homes*

Site Location: *Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA*

Project No.

11406.002

Photo No. 1

View of Direction of Photo:

Southwest

Description:

View of the northern area of the subject site.



Photo No. 2

View of Direction of Photo:

South

Description:

View of the western area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD

August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.

11406.002

Photo No. 3

View of Direction of Photo:

Southeast

Description:

View of the southern area of the subject site.



Photo No. 4

View of Direction of Photo:

Northeast

Description:

View of the eastern area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD
August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.
11406.002

Photo No. 5

View of Direction of Photo:
Southeast

Description:

View of dumped domestic debris located in the north-central area of the subject site.



Photo No. 6

View of Direction of Photo:
Southeast

Description:

View of dumped domestic debris located in the north-central area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD

August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.

11406.002

Photo No. 7

View of Direction of Photo:

Southwest

Description:

View of dumped carpet, located in the southeastern area of the subject site.



Photo No. 8

View of Direction of Photo:

Northwest

Description:

View of dumped tires and broken concrete located in the southeastern area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD

August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.

11406.002

Photo No. 9

View of Direction of Photo:

Southeast

Description:

View of dumped domestic and construction debris, located in the southern area of the subject site.



Photo No. 10

View of Direction of Photo:

Southwest

Description:

View of dumped domestic and construction debris, located in the southern area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD
August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.
11406.002

Photo No. 11

View of Direction of Photo:
East

Description:

View of dumped construction debris located in the central-western area of the subject site.



Photo No. 12

View of Direction of Photo:
Northwest

Description:

View of dumped domestic and construction debris located in the southwestern area of the subject site.





Leighton and Associates, Inc.

PHOTOGRAPHIC RECORD

August 5, 2016

Client Name: Stratham Homes

Site Location: Northwest of the Intersection of East Ave. and Foothill Blvd., Rancho Cucamonga, CA

Project No.

11406.002

Photo No. 13

View of Direction of Photo:
East

Description:

View of soil stockpiles and construction debris located in the central western area of the subject site.



Photo No. 14

View of Direction of Photo:
Southwest

Description:

View of soil stockpiles and construction debris located in the central western area of the subject site.



APPENDIX C
CLIENT SUPPLIED DOCUMENTATION



Leighton



Phase I ESA Users Questionnaire

Project Name:

Project Address or APN:

Client (or user of the Phase I Environmental Site Assessment): **Name/Title:**

Client Phone:

Reason Phase I is required:

Type of property:

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

Complete and Correct Address of the property and APN(s):

Any scope of services beyond the ASTM Practice E 1527:

All Parties that will rely on the Phase I report:

Name and Contact Information for Site Contact:

Any special terms or conditions:

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



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

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? ☐ Yes | ☐ No

If Yes, Describe:

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

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? ☐ Yes | ☐ No

If Yes, Describe:

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

As the user of this ESA do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? ☐ Yes | ☐ No

If Yes, Describe:

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

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? ☐ Yes | ☐ No

If Yes, Describe:

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

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

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

If Yes, Describe:

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

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

If Yes, Describe:





Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: _____ Title: _____

Address: _____ Phone: _____

Relationship to Property: _____

Name and Address of Owner of the Property: _____

Date of Ownership: _____ Site Name: _____

Property Address: _____

Previous Street Names/Numbers: _____

General Business Type/Present Property Use: _____

Assessor Parcel Number: _____ Total # of Buildings: _____

Grand Total Square Footage: _____ Date Built: _____

Past Property Uses (include dates): _____

Source of Potable Water Supply (municipal/groundwater wells): _____

Sewage Disposal (municipal/septic) (provide name of utility): _____

Means of Heating/Cooling (gas, electric, heating oil, etc.): _____

Fuel Source for Heating/Air Conditioning (provide name of utility): _____

Neighboring Property Types (commercial/industrial/residential): _____

Current Uses of Adjoining Properties: North: _____

South: _____

East: _____

West: _____

ARE THERE NOW, OR HAVE THERE BEEN IN THE PAST, ANY OF THESE ITEMS ONSITE OR ON ADJACENT PROPERTIES:

ITEM	YES	NO	UNK	ADJACENT PROPERTY
• Hazardous Materials				
• Hazardous Waste				
• MSDS Sheets				
• Underground Storage Tanks				
• Aboveground Storage Tanks				
• Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area				
• Odors				
• Drums				
• Electrical or hydraulic equipment known to contain PCBs				
• Stained soil or surfaces				
• Drains				
• Sumps				
• Clarifier				
• Pits, ponds, or lagoons				
• Stressed vegetation				
• Areas for dumping solid waste (landfill)				
• Wastewater				
• Wells (oil or gas)				
• Septic Systems				
• Fill Material (if fill material is on site, please state source of fill)				

ADDITIONAL QUESTIONS:	YES	NO	UNK	REMARKS
Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility.				
Are you aware of any regulatory compliance audit reports, geotechnical reports, Phase I Environmental Site Assessments, or Phase II Environmental Site Assessments, or soil sampling reports prepared for the Site?				
Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site?				
Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?				
Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?				
Do you know of any environmental concerns associated with the Site? If so please state in remarks column.				
Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column.				

Current Property Owner's Time Period of Ownership:

.....

Property Utilization During Ownership:.....

.....

Name and Address of Past Owners:.....

.....

Additional Comments:.....

.....

Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature

Date

APPENDIX D
ENVIRONMENTAL LIEN REPORT



Leighton



The NETR Environmental Lien Search Report

**STRATHAM HOMES
NORTHWEST OF FOOTHILL
BOULEVARD AND EAST AVENUE
RANCHO CUCAMONGA, CALIFORNIA**

Wednesday, August 17, 2016

Project Number: L16-02059

2055 East Rio Salado Parkway
Tempe, Arizona 85281

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

ENVIRONMENTAL LIEN REPORT

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

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

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

Thank you for your business

Please contact NETR at 480-967-6752
with any questions or comments

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ENVIRONMENTAL LIEN REPORT

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

TARGET PROPERTY INFORMATION

ADDRESS

**Stratham Homes
Northwest of Foothill Boulevard and East Avenue
Rancho Cucamonga, California**

RESEARCH SOURCE

Source: San Bernardino County Assessor
San Bernardino County Recorder

DEED INFORMATION

Type of Instrument: Quit Claim Deed

Grantor: Surya Gupta, LLC

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 06/07/2001
Deed Recorded: 10/11/2001
Instrument: 20010463550

Type of Instrument: Quit Claim Deed

Grantor: Surya Gupta

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 06/07/2001
Deed Recorded: 10/11/2001
Instrument: 20010463551

Type of Instrument: Quit Claim Deed

Grantor: Henry Wong Jr., Frank Wong and Henry H. Wong

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 04/24/2001
Deed Recorded: 10/11/2001
Instrument: 20010463552

ENVIRONMENTAL LIEN REPORT

Type of Instrument: Quit Claim Deed

Grantor: Eugene Chan

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 04/24/2001

Deed Recorded: 10/11/2001

Instrument: 20010463553

Type of Instrument: Quit Claim Deed

Grantor: Gin L. Fong and Connie K. Fong

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 04/24/2000

Deed Recorded: 10/11/2001

Instrument: 20010463554

Type of Instrument: Quit Claim Deed

Grantor: K. Ananda Sastry

Grantee: Eitwana 21.69, a California limited partnership

Deed Dated: 04/28/2000

Deed Recorded: 10/11/2001

Instrument: 20010463555

LEGAL DESCRIPTION

Those parts of Lots 8 and 9, Block Y, according to the map or plat thereof, as filed of record in Book 2, Page 24, San Bernardino County, State of California

Assessor's Parcel Number(s): 1100-191-04-0000

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

Order No.
Escrow No.
Loan No.

RECORDED
REQUEST OF

Recorded in Official Records, County of
San Bernardino, Larry Walker, Recorder
22.00

Doc No. 20010463550
10:47am 10/11/01

WHEN RECORDED MAIL TO:
Gregory M. Salvato, Esq.
Parker, Milliken, Clark,
O'Hara & Samuelian
333 S. Hope Street, 27th Flr.
Los Angeles, CA 90071-1488

205 20324478 02 06

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		10	5				6		
NON ST	LN	SVY	CIT-CO	TRANS TAX	DA	CHRG	EXAM		

DOCUMENTARY TRANSFER TAX \$.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at time of sale.

Signature of Declarant or Agent Determining tax — Firm Name

CORPORATION QUITCLAIM DEED

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

SURYA GUPTA, LLC

limited liability company
a corporation organized under the laws of the State of
REMISE, RELEASE AND QUITCLAIM to

, does hereby

ETIWANDA 21.69, a California Limited Partnership

the real property in the City of
County of County of San Bernardino

, State of California, described as

per attached Exhibit

Dated June 7, 2001

SURYA GUPTA, LLC

STATE OF CALIFORNIA }
COUNTY OF ORANGE } ss.

On June 7, 2001----- before me,
Cricket L. Hong, Notary Public

By

SURYA GUPTA

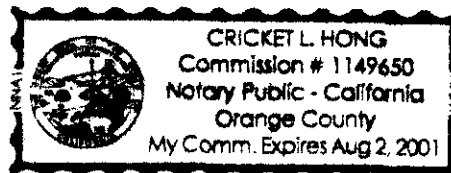
President-
Manager

personally appeared SURYA GUPTA

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

By

Secretary



WITNESS my hand and official seal.

Signature Cricket L. Hong

MAIL TAX STATEMENTS TO:

Etiwanda 21.69, a California Limited Partnership (This area for official notarial seal)
482 Cumbre Street
Monterey Park, CA 91754

Legal Description Exhibit

Parcel No. 1:

Lot 9, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in Book 2, page 24 records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 12, page 253, Official Records.

Parcel No. 1-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 9, and the easterly prolongation of the south line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 2:

Lot 8, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation, to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 113, page 253, Official Records.

RECORDER'S MEMO:
POOR RECORD DUE TO QUALITY
OF ORIGINAL DOCUMENT

Parcel No. 2-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 8, and the easterly prolongation of the north line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 3:

ALL THAT PORTION OF THE EAST 1/2 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, LYING WEST OF THE WEST LINE OF EAST AVENUE, AS SHOWN ON LICENSED LAND SURVEYOR'S MAP, IN BOOK 2, PAGE 62, RECORD OF SURVEYS, RECORDS OF SAID COUNTY, AND LYING SOUTH OF THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 9, BLOCK "Y", ETIWANDA COLONY LANDS, AS PER PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 24, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERALS AND AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERAL RIGHTS UPON AND UNDER THE LAND HEREIN DESCRIBED, AND THE RIGHT TO ENTER THEREON AND TO USE IN A PROPER MANNER SO MUCH OF THE SURFACE AS MAY BE REASONABLE FOR THE PURPOSE OF EXTRACTING THE OIL, GAS AND MINERAL THEREON AND THEREUNDER, AS RESERVED IN THE DEED FROM SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO WALTER T. CASEY, A MARRIED MAN, RECORDED AUGUST 21, 1937, IN BOOK 1219, PAGE 483, OFFICIAL RECORDS. THE RIGHT OF ENTRY WAS QUITCLAIMED BY THE SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO THE OWNER OR OWNERS OF RECORD, BY DEED DATED SEPTEMBER 24, 1952, AND RECORDED OCTOBER 10, 1952, IN BOOK 3035, PAGE 303. OFFICIAL RECORDS.

NOTE: SAID LAND IS ALSO SHOWN ON LICENSED LAND SURVEYOR'S MAP, RECORDED IN BOOK 2, PAGE 62, RECORD OF SURVEYS.

*Parcel # 1100 191050000
1100 191040000
1100 201040000*

RECORDED
REQUEST OF

Recorded in Official Records, County of
San Bernardino, Larry Walker, Recorder

12.00

Doc No. 20010463551
10:47am 10/11/01

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NON ST	LN	SVY	CIT-CO	TRANS TAX	DA	CHRG	EXAM		

DOCUMENTARY TRANSFER TAX \$

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or
encumbrances remaining at time of sale.

Signature of Declarant or Agent determining tax - Firm Name

QUITCLAIM DEED

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

SURYA GUPTA

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

ETIWANDA 21.69, a California Limited Partnership

the real property in the City of
County of San Bernardino

, State of California, described as

As per attached Exhibit

Dated June 7, 2001

STATE OF CALIFORNIA }
COUNTY OF ORANGE } ss.

On June 7, 2001----- before me.

Cricket L. Hong, Notary Public

personally appeared SURYA GUPTA-----

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

WITNESS my hand and official seal.

Signature

Cricket L. Hong

MAIL TAX STATEMENTS TO:
Etiwanda 21.69, a California Limited Partnership
482 Cumbre Street
Monterey Park, CA 91754

(This area for official notarial seal)



Legal Description Exhibit**Parcel No. 1:**

Lot 9, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in Book 2, page 24 records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 12, page 253, Official Records.

Parcel No. 1-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 9, and the easterly prolongation of the south line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 2:

Lot 8, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation, to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 113, page 253, Official Records.

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Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 3:

ALL THAT PORTION OF THE EAST 1/2 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, LYING WEST OF THE WEST LINE OF EAST AVENUE, AS SHOWN ON LICENSED LAND SURVEYOR'S MAP, IN BOOK 2, PAGE 62, RECORD OF SURVEYS, RECORDS OF SAID COUNTY, AND LYING SOUTH OF THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 9, BLOCK "Y", ETIWANDA COLONY LANDS, AS PER PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 24, RECORDS OF SAID COUNTY.

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NOTE: SAID LAND IS ALSO SHOWN ON LICENSED LAND SURVEYOR'S MAP, RECORDED IN BOOK 2, PAGE 62, RECORD OF SURVEYS.

*Parcel # 1100 191050000
1100 191040000
1100 201040000*

RECORDED
REQUEST OF

Order No.
Escrow No.
Loan No.

Recorded in Official Records, County of
San Bernardino, Larry Walker, Recorder

12.00

Doc No. 20010463552
10:47am 10/11/01

WHEN RECORDED MAIL TO:

Gregory M. Salvato, Esq.
Parker, Milliken, Clark, O'Hara & Samuelian
333 So. Hope Street, 27th Floor
Los Angeles, California 90071-1488

205 20324478 02 06

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NON ST	LN	SVY	CIT-CD	TRANS TAX	DA	CHRG	EXAM		

DOCUMENTARY TRANSFER TAX \$ 0
.....Computed on the consideration or value of property conveyed; OR
.....Computed on the consideration or value less liens or encumbrances
remaining at time of sale.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Jim L. Long
Signature of Declarant or Agent determining tax - Firm Name

QUITCLAIM DEED

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

HENRY WONG, JR., FRANK WONG and HENRY H. WONG

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

ETIWANDA 21.69, a California Limited Partnership

the real property in the County of San Bernardino, State of California, described as

As per attached Exhibit

Dated

STATE OF CALIFORNIA }
COUNTY OF Los Angeles } ss

Henry Wong, Jr.
HENRY WONG, JR.

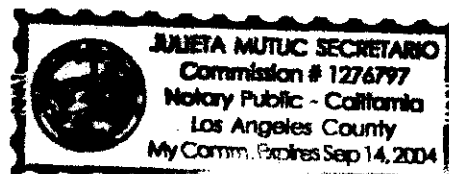
Frank Wong
FRANK WONG

On April 24, 2001 before me,
Julietta Mutuc Secretario
personally appeared Henry Wong Jr.
Frank Wong, Henry H. Wong
~~personally known to me~~ (or proved to me on the basis of satis- factory
evidence) to be the person(s) whose name(s) ~~is~~ are subscribed to
the within instrument and acknowledged to me
that ~~he~~ they executed the same in ~~his~~ their authorized
capacity(ies), and that by ~~his~~ their signature(s) on the
instrument the person(s) or the entity upon behalf of which
the person(s) acted, executed the instrument.

Henry H. Wong
HENRY H. WONG

WITNESS my hand and official seal.

Signature Julietta Mutuc



(This area for official notarial seal)

MAIL TAX STATEMENTS TO:

Etiwanda 21.69, a California Limited Partnership
482 Cumbre Street
Monterey Park, California 91754

Legal Description Exhibit

Parcel No. 1:

Lot 9, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in Book 2, page 24 records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 12, page 253, Official Records.

Parcel No. 1-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 9, and the easterly prolongation of the south line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 2:

Lot 8, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation, to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 113, page 253, Official Records.

Parcel No. 2-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 8, and the easterly prolongation of the north line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 3:

ALL THAT PORTION OF THE EAST 1/2 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, LYING WEST OF THE WEST LINE OF EAST AVENUE, AS SHOWN ON LICENSED LAND SURVEYOR'S MAP, IN BOOK 2, PAGE 62, RECORD OF SURVEYS, RECORDS OF SAID COUNTY, AND LYING SOUTH OF THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 9, BLOCK "Y", ETIWANDA COLONY LANDS, AS PER PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 24, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERALS AND AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERAL RIGHTS UPON AND UNDER THE LAND HEREIN DESCRIBED, AND THE RIGHT TO ENTER THEREON AND TO USE IN A PROPER MANNER SO MUCH OF THE SURFACE AS MAY BE REASONABLE FOR THE PURPOSE OF EXTRACTING THE OIL, GAS AND MINERAL THEREON AND THEREUNDER, AS RESERVED IN THE DEED FROM SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO WALTER T. CASEY, A MARRIED MAN, RECORDED AUGUST 21, 1937, IN BOOK 1219, PAGE 483, OFFICIAL RECORDS. THE RIGHT OF ENTRY WAS QUITCLAIMED BY THE SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO THE OWNER OR OWNERS OF RECORD, BY DEED DATED SEPTEMBER 24, 1952, AND RECORDED OCTOBER 10, 1952, IN BOOK 3035, PAGE 303, OFFICIAL RECORDS.

NOTE: SAID LAND IS ALSO SHOWN ON LICENSED LAND SURVEYOR'S MAP, RECORDED IN BOOK 2, PAGE 62, RECORD OF SURVEYS.

*Parcel # 1100191050000
1100191040000
1100201040000*

Order No.
Esrow No.
Loan No.

RECORDED
REQUEST OF

Recorded in Official Records, County of
San Bernardino, Larry Walker, Recorder
12.00

Doc No. 20010463553
10:47am 10/11/01

WHEN RECORDED MAIL TO:

Gregory M. Salvato, Esq.
Parker, Milliken, Clark, O'Hara & Samuelian
333 So. Hope Street, 27th Floor
Los Angeles, California 90071-1488

205 20324478 02 06

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NON ST	LN	SVY	CIT CO	TRANS TAX	DA	CHRG	EXAM		

DOCUMENTARY TRANSFER TAX \$ 0
.....Computed on the consideration or value of property conveyed; OR
.....Computed on the consideration or value less liens or encumbrances
remaining at time of sale.

Signature of Declarant or Agent determining tax - Firm Name

QUITCLAIM DEED

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

EUGENE CHAN

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

ETIWANDA 21.69, a California Limited Partnership

the real property in the County of San Bernardino, State of California, described as

As per attached Exhibit

Dated


EUGENE CHAN

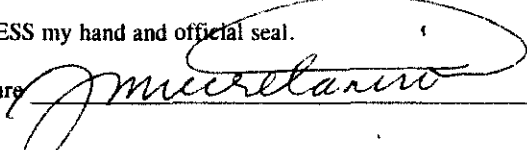
STATE OF CALIFORNIA }
COUNTY OF Los Angeles }ss

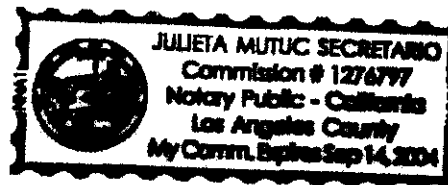
On April 24, 2001 before me,
Julietta Mutuc Secretario,
personally appeared Eugene Chan

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

WITNESS my hand and official seal.

Signature





(This area for official notarial seal)

MAIL TAX STATEMENTS TO:

Etiwanda 21.69, a California Limited Partnership
482 Cumbre Street
Monterey Park, California 91754

Legal Description Exhibit

Parcel No. 1:

Lot 9, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in Book 2, page 24 records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 12, page 253, Official Records.

Parcel No. 1-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 9, and the easterly prolongation of the south line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

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Parcel No. 2:

Lot 8, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation, to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 113, page 253, Official Records.

Parcel No. 2-A:

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Parcel No. 3:

ALL THAT PORTION OF THE EAST 1/2 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, LYING WEST OF THE WEST LINE OF EAST AVENUE, AS SHOWN ON LICENSED LAND SURVEYOR'S MAP, IN BOOK 2, PAGE 62, RECORD OF SURVEYS, RECORDS OF SAID COUNTY, AND LYING SOUTH OF THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 9, BLOCK "Y", ETIWANDA COLONY LANDS, AS PER PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 24, RECORDS OF SAID COUNTY.

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NOTE: SAID LAND IS ALSO SHOWN ON LICENSED LAND SURVEYOR'S MAP, RECORDED IN BOOK 2, PAGE 62, RECORD OF SURVEYS.

*Parcel # 1100191050000
1100191040000
1100201040000*

Order No.
Escrow No.
Loan No.

**RECORDED
REQUEST OF**

Recorded in Official Records, County of
San Bernardino, Larry Walker, Recorder

12.00

Doc No. 20010463554

10:48am 10/11/01

WHEN RECORDED MAIL TO:

Gregory M. Salvato, Esq.
Parker, Milliken, Clark, O'Hara & Samuelian
333 So. Hope Street, 27th Floor
Los Angeles, California 90071-1488

205 20324478 02 06

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NON ST	LN	SVY	CIT-CD	TRANS TAX	DA	CHRG	EXAM		

DOCUMENTARY TRANSFER TAX \$

.....Computed on the consideration or value of property conveyed; OR

.....Computed on the consideration or value less liens or encumbrances
remaining at time of sale.

Signature of Declarant or Agent determining tax - Firm Name

QUITCLAIM DEED

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

GIN L. FONG and CONNIE K. FONG

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

ETIWANDA 21.69, a California Limited Partnership

the real property in the County of San Bernardino, State of California, described as

As per attached Exhibit

Dated

STATE OF CALIFORNIA

COUNTY OF Los Angeles

}
}ss
}

GIN L. FONG

CONNIE K. FONG

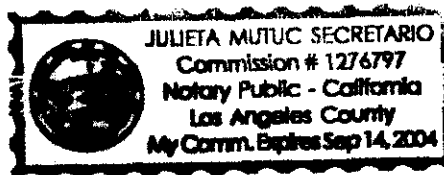
On April 24, 2001 before me,

Julieta Mutuc Secretario
personally appeared GIN L. FONG &
CONNIE K. FONG

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

WITNESS my hand and official seal.

Signature



(This area for official notarial seal)

MAIL TAX STATEMENTS TO:

Etiwanda 21.69, a California Limited Partnership
482 Cumbre Street
Monterey Park, California 91754

Legal Description Exhibit

Parcel No. 1:

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Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 2:

Lot 8, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation, to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 113, page 253, Official Records.

Parcel No. 2-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 8, and the easterly prolongation of the north line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

Excepting an undivided 1/2 of all oil, gas and minerals and an undivided 1/2 of all oil, gas and mineral rights upon and under the land herein described, as contained in the deed from Security First National Bank of Los Angeles, to Walter T. Casey, a married man, recorded August 21, 1937 in book 1219, page 483, Official Records, but without the right of entry upon the surface of said property herein described, as quitclaimed by instrument recorded October 10, 1952 in book 3035, page 303, Official Records.

Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

Parcel No. 3:

ALL THAT PORTION OF THE EAST 1/2 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, LYING WEST OF THE WEST LINE OF EAST AVENUE, AS SHOWN ON LICENSED LAND SURVEYOR'S MAP, IN BOOK 2, PAGE 62, RECORD OF SURVEYS, RECORDS OF SAID COUNTY, AND LYING SOUTH OF THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 9, BLOCK "Y", ETIWANDA COLONY LANDS, AS PER PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 24, RECORDS OF SAID COUNTY.

EXCEPT THEREFROM AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERALS AND AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERAL RIGHTS UPON AND UNDER THE LAND HEREIN DESCRIBED, AND THE RIGHT TO ENTER THEREON AND TO USE IN A PROPER MANNER SO MUCH OF THE SURFACE AS MAY BE REASONABLE FOR THE PURPOSE OF EXTRACTING THE OIL, GAS AND MINERAL THEREON AND THEREUNDER, AS RESERVED IN THE DEED FROM SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO WALTER T. CASEY, A MARRIED MAN, RECORDED AUGUST 21, 1937, IN BOOK 1219, PAGE 483, OFFICIAL RECORDS. THE RIGHT OF ENTRY WAS QUITCLAIMED BY THE SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO THE OWNER OR OWNERS OF RECORD, BY DEED DATED SEPTEMBER 24, 1952, AND RECORDED OCTOBER 10, 1952, IN BOOK 3035, PAGE 303, OFFICIAL RECORDS.

NOTE: SAID LAND IS ALSO SHOWN ON LICENSED LAND SURVEYOR'S MAP, RECORDED IN BOOK 2, PAGE 62, RECORD OF SURVEYS.

*Parcel # 1100 19105 0000
1100 19104 0000
1100 20104 0000*

Doc No. 20010463555
10:48am 10/11/01

WHEN RECORDED MAIL TO

Name GREGORY M. SALVATO, ESQ
Street PARKER, MILIKEN, CLARK, O'HARA & SAMUELIAN
Address 333 SO. HOPE STREET, 27TH FLOOR
City LOS ANGELES, CA. 90071-1488
State
Zip

205 20324478 02 06

3	6	4							
			5				6		14
NOV ST	LN	SVY	CIT CO	TRANS TAX	DA	CHRG	EXAM		

ORDER NO.
ESCROW NO.

QUITCLAIM DEED

The undersigned grantor(s) declare(s):

DOCUMENTARY TRANSFER TAX IS \$ -0-

(☒) COMPUTED ON FULL VALUE OF PROPERTY CONVEYED, OR

() COMPUTED ON FULL VALUE LESS LIENS &
ENCUMBRANCES
REMAINING THEREON AT TIME OF SALE.

() Unincorporated Area _____ City of Rancho Cucamonga
Tax Parcel No. 1100, 141 02-05, 181 02 & 03, 201 04

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **K. ANANDA SASTRY**

hereby remises, releases and quitclaims to Etiwanda 21.69, a California limited partnership
the following described real property in the County of San Bernardino, State of California:

AS PER ATTACHED EXHIBIT

(TRANSFER OF NOORI MEHTA TRUST'S UNDIVIDED 30% SHARE OF THE LIMITED PARTNERSHIP
80% INTEREST. THIS INTEREST WAS RECORDED IN THIS GRANTOR'S NAME BY
DOCUMENT NO. 19990362318 ON AUGUST 26, 1999) **NO CONSIDERATION RECEIVED**

REPUBLIC OF INDIA)
CITY OF NEW DELHI)
EMBASSY OF THE UNITED STATES OF AMERICA) SS:

Date: April , 2000

K. Ananda Sastri

K. ANANDA SASTRY

STATE OF CALIFORNIA, COUNTY OF _____

On APR 28 2000

before me, the undersigned, a Notary Public in and for said
State, personally appeared K. Ananda Sastri personally
~~known to me as~~ proved to me on the basis of satisfactory evidence to be the person(s) whose
names is/are subscribed to the within instrument and acknowledged to me that he/she/they
executed the same in his/her/their authorized capacity(ies), and that by his/her/their
signature(s) on the instrument the person(s), or the entity upon behalf of which the
person(s) acted, executed the same.
WITNESS my hand and official seal.

Signature *[Signature]*

Gail T. Roberts
American Consul
U. S. Embassy
New Delhi, India
COMMISSION EXPIRES: INDEFINITE

MAIL TAX STATEMENTS TO:
ETIWANDA 21.69, A CALIFORNIA LIMITED
PARTNERSHIP
482 CUMBRE STREET
MONTEREY PARK, CA 91754

Legal Description Exhibit

Parcel No. 1:

Lot 9, Block "Y", according to the preliminary map of Etiwanda Colony Lands, as per plat recorded in Book 2, page 24 records of said County.

Excepting therefrom 1/16 of all oil, as reserved in the deed from Etiwanda Water Company, a corporation to John A. Lewis and May S. Lewis, recorded July 13, 1926 in book 12, page 253, Official Records.

Parcel No. 1-A:

That portion of Fractional southeast 1/4 of Section 4, township 1 south, range 6 west, San Bernardino Base and Meridian, according to United States Government Township Plat thereof, approved by the Surveyor General, November 13, 1885, lying west of the west line of East Avenue (60 feet wide) and between the easterly prolongation of the north line of Lot 9, and the easterly prolongation of the south line of Lot 9, Block "Y", of Etiwanda Colony Lands Subdivision, as per plat recorded in book 2 of Maps, page 24, records of said County.

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Note: Said property is also shown on Licensed Land Surveyor's Map, recorded in book 2, page 62, Records of Survey.

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EXCEPT THEREFROM AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERALS AND AN UNDIVIDED 1/2 INTEREST OF ALL OIL, GAS AND MINERAL RIGHTS UPON AND UNDER THE LAND HEREIN DESCRIBED, AND THE RIGHT TO ENTER THEREON AND TO USE IN A PROPER MANNER SO MUCH OF THE SURFACE AS MAY BE REASONABLE FOR THE PURPOSE OF EXTRACTING THE OIL, GAS AND MINERAL THEREON AND THEREUNDER, AS RESERVED IN THE DEED FROM SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO WALTER T. CASEY, A MARRIED MAN, RECORDED AUGUST 21, 1937, IN BOOK 1219, PAGE 483, OFFICIAL RECORDS. THE RIGHT OF ENTRY WAS QUITCLAIMED BY THE SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, TO THE OWNER OR OWNERS OF RECORD, BY DEED DATED SEPTEMBER 24, 1952, AND RECORDED OCTOBER 10, 1952, IN BOOK 3035, PAGE 303, OFFICIAL RECORDS.

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*Parcel # 1100191050000
1100191040000
1100201040000*

APPENDIX E
ENVIRONMENTAL RADIUS REPORT



Leighton



Foothill Blvd/East Avenue

Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739

Inquiry Number: 4691781.2s
August 04, 2016

The EDR Radius Map™ Report with GeoCheck®



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

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Detail Map	3
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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

FOOTHILL BLVD/EAST AVENUE
RANCHO CUCAMONGA, CA 91739

COORDINATES

Latitude (North):	34.1089580 - 34° 6' 32.24"
Longitude (West):	117.5156900 - 117° 30' 56.48"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	452436.7
UTM Y (Meters):	3774162.2
Elevation:	1206 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012
Northeast Map:	5630611 DEVORE, CA
Version Date:	2012
Southeast Map:	5619058 FONTANA, CA
Version Date:	2012
Northwest Map:	5630609 CUCAMONGA PEAK, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140527, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
FOOTHILL BLVD/EAST AVENUE
RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	VERIZON WIRELESS- AL	7871 E EAST AVE	San Bern. Co. Permit	Higher	85, 0.016, NNE
2		7937 HEMINGWAY CT	EDR Hist Auto	Higher	270, 0.051, East
3	MILLER ELEMENTARY SC	13051 MILLER AVENUE	ENVIROSTOR, SCH	Higher	1905, 0.361, NW
4	CIRCLE K #0989	12852 FOOTHILL	LUST, HIST CORTESE	Higher	2516, 0.477, WSW
5	VISTA METALS CORP	13425 WHITTRAM AVE	ENVIROSTOR, UST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	4833, 0.915, South
A6	ADVANCED ENVIRONMENT	13579 WHITTRAM AVENU	CORRACTS, RCRA-TSDF, RCRA-LQG, US FIN ASSUR, PADS,	Lower	5136, 0.973, SSE
A7	ADVANCED ENVIRONMENT	13579 WHITTRAM AVE	ENVIROSTOR, SWEEPS UST, CA FID UST, EMI, NPDES,...	Lower	5136, 0.973, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

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
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

EXECUTIVE SUMMARY

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
 FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
 US FIN ASSUR..... Financial Assurance Information
 EPA WATCH LIST..... EPA WATCH LIST
 2020 COR ACTION..... 2020 Corrective Action Program List
 TSCA..... Toxic Substances Control Act
 TRIS..... Toxic Chemical Release Inventory System
 SSTs..... Section 7 Tracking Systems
 ROD..... Records Of Decision
 RMP..... Risk Management Plans
 RAATS..... RCRA Administrative Action Tracking System
 PRP..... Potentially Responsible Parties
 PADS..... PCB Activity Database System
 ICIS..... Integrated Compliance Information System
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 MLTS..... Material Licensing Tracking System
 COAL ASH DOE..... Steam-Electric Plant Operation Data
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
 PCB TRANSFORMER..... PCB Transformer Registration Database
 RADINFO..... Radiation Information Database
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
 DOT OPS..... Incident and Accident Data
 CONSENT..... Superfund (CERCLA) Consent Decrees
 INDIAN RESERV..... Indian Reservations
 FUSRAP..... Formerly Utilized Sites Remedial Action Program
 UMTRA..... Uranium Mill Tailings Sites
 LEAD SMELTERS..... Lead Smelter Sites
 US AIRS..... Aerometric Information Retrieval System Facility Subsystem
 US MINES..... Mines Master Index File
 FINDS..... Facility Index System/Facility Registry System
 UXO..... Unexploded Ordnance Sites
 DOCKET HWC..... Hazardous Waste Compliance Docket Listing
 CA BOND EXP. PLAN..... Bond Expenditure Plan

EXECUTIVE SUMMARY

Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historic Dry 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANCED ENVIRONMENT	13579 WHITTRAM AVENUE	SSE 1/2 - 1 (0.973 mi.)	A6	66

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/02/2016 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MILLER ELEMENTARY SC Facility Id: 36000015 Status: No Further Action	13051 MILLER AVENUE	NW 1/4 - 1/2 (0.361 mi.)	3	8
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VISTA METALS CORP Facility Id: 36340036 Status: Refer: Other Agency	13425 WHITTRAM AVE	S 1/2 - 1 (0.915 mi.)	5	14
ADVANCED ENVIRONMENT Facility Id: 80001853 Status: Active	13579 WHITTRAM AVE	SSE 1/2 - 1 (0.973 mi.)	A7	96

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CIRCLE K #0989 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/14/2016 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100383 Global ID: T0607100383	12852 FOOTHILL	WSW 1/4 - 1/2 (0.477 mi.)	4	11

ADDITIONAL ENVIRONMENTAL RECORDS

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CIRCLE K #0989 Reg Id: 083602685T	12852 FOOTHILL	WSW 1/4 - 1/2 (0.477 mi.)	4	11

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/23/2016 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANCED ENVIRONMENT EPA Id: CAT080025711 Cleanup Status: OPERATING PERMIT	13579 WHITTRAM AVENU	SSE 1/2 - 1 (0.973 mi.)	A6	66

EXECUTIVE SUMMARY

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 06/09/2016 has revealed that there is 1 San Bern. Co. Permit site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS- AL Facility Status: ACTIVE Facility Id: FA0014166	7871 E EAST AVE	NNE 0 - 1/8 (0.016 mi.)	1	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	7937 HEMINGWAY CT	E 0 - 1/8 (0.051 mi.)	2	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

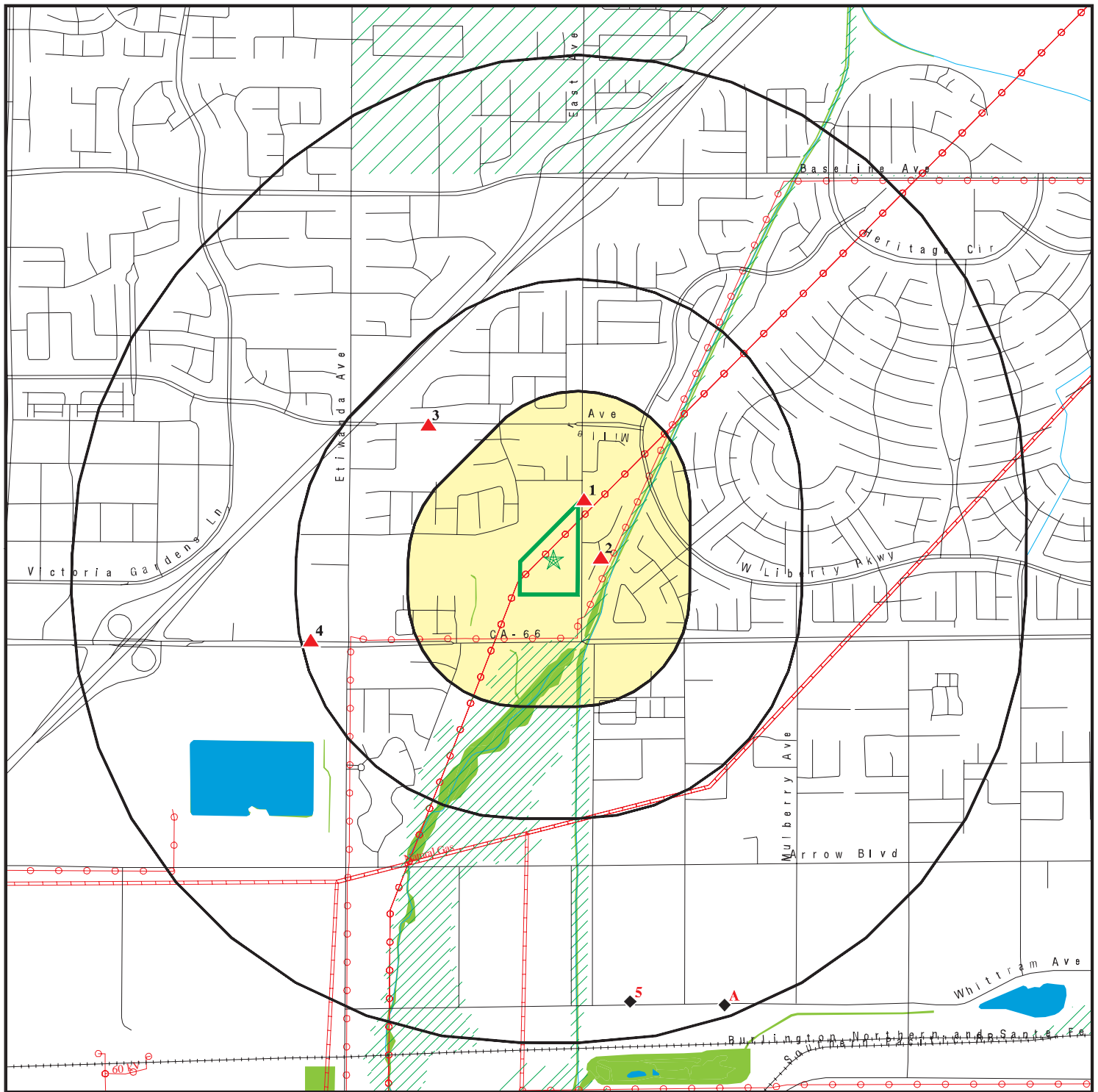
Site Name

PROPOSED MIDDLE SCHOOL NO. 8
ALMOND ELEMENTARY SCHOOL


Database(s)


CDL
ENVIROSTOR, SCH
ENVIROSTOR, SCH

OVERVIEW MAP - 4691781.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites


 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines


 Pipelines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

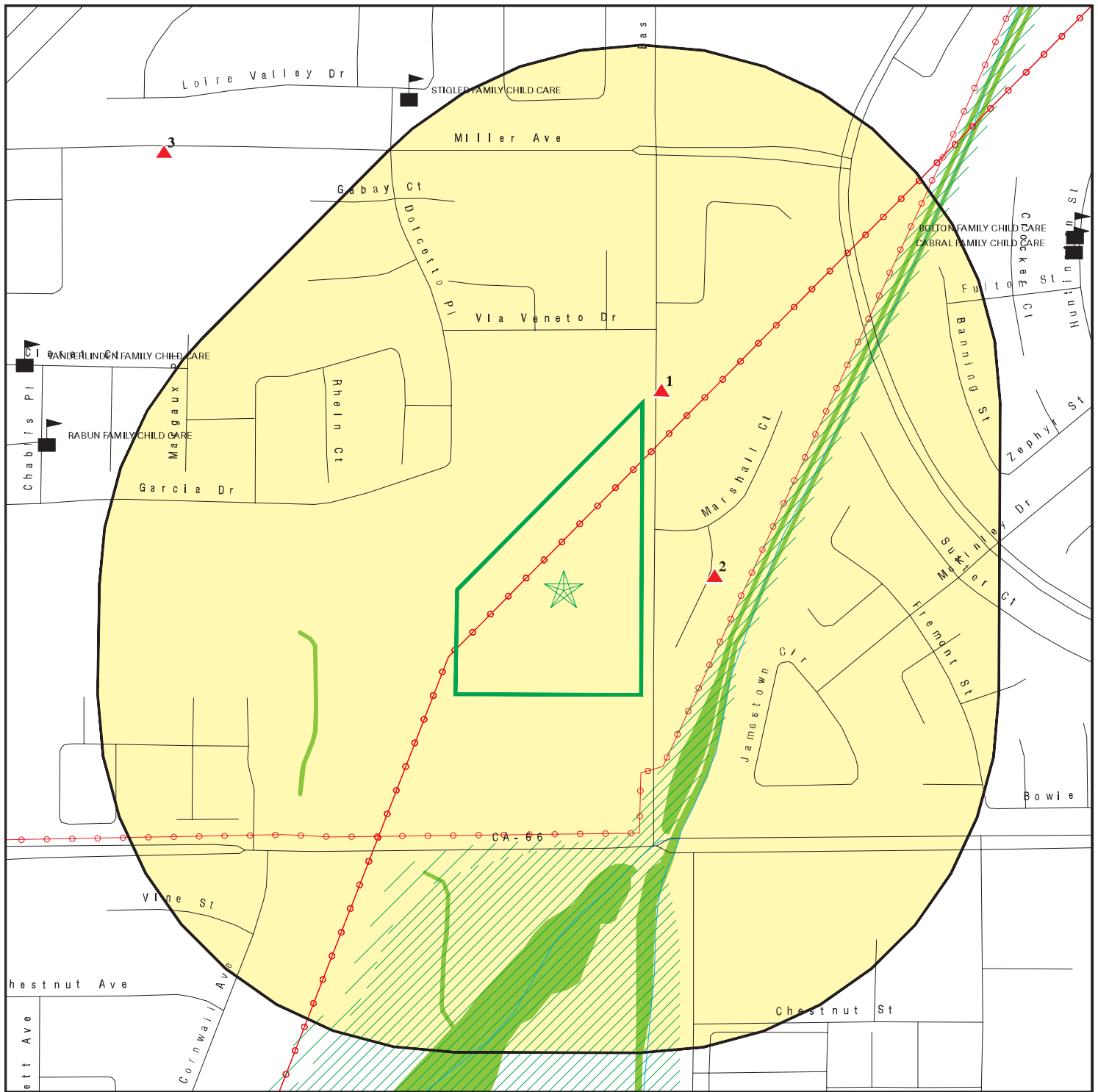
 Areas of Concern

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

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga CA 91739
LAT/LONG: 34.108958 / 117.51569

CLIENT: Leighton & Associates, Inc.
CONTACT: Breeanna Copeland
INQUIRY #: 4691781.2s
DATE: August 04, 2016 12:00 pm

DETAIL MAP - 4691781.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Foothill Blvd/East Avenue
 ADDRESS: Foothill Blvd/East Avenue
 Rancho Cucamonga CA 91739
 LAT/LONG: 34.108958 / 117.51569

CLIENT: Leighton & Associates, Inc.
 CONTACT: Breeanna Copeland
 INQUIRY #: 4691781.2s
 DATE: August 04, 2016 12:01 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		1	0	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	2	0	3	4	0	9
-------------	--	---	---	---	---	---	---	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NNE
< 1/8
0.016 mi.
85 ft.

VERIZON WIRELESS- ALMOND
7871 E EAST AVE
FONTANA, CA 92336

San Bern. Co. Permit

S111456383
N/A

Relative:
Higher

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0014166
Owner: Verizon Wireless
Permit Number: PT0024962
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2017

Actual:
1219 ft.

2
East
< 1/8
0.051 mi.
270 ft.

7937 HEMINGWAY CT
FONTANA, CA 92336

EDR Hist Auto

1015635216
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: M & B AUTOMOTIVE CONSULTING
Year: 2009
Address: 7937 HEMINGWAY CT

Actual:
1207 ft.

3
NW
1/4-1/2
0.361 mi.
1905 ft.

MILLER ELEMENTARY SCHOOL
13051 MILLER AVENUE
RANCHO CUCAMONGA, CA 91739

ENVIROSTOR
SCH

S106895157
N/A

Relative:
Higher

ENVIROSTOR:

Facility ID: 36000015
Status: No Further Action
Status Date: 03/07/2006
Site Code: 404595
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.11242
Longitude: -117.5201
APN: 110013102
Past Use: * UNKNOWN
Potential COC: TPH-MOTOR OIL
Confirmed COC: TPH-MOTOR OIL

Actual:
1243 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER ELEMENTARY SCHOOL (Continued)

S106895157

Potential Description: SOIL
Alias Name: ETIWANDA SD-PRPSD MILLER ELEM SCL SITE
Alias Type: Alternate Name
Alias Name: 110013102
Alias Type: APN
Alias Name: 404595
Alias Type: Project Code (Site Code)
Alias Name: 36000015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/2005
Comments: PEA recommended SSI for TPH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/18/2005
Comments: Conditionally approved the Technical Memorandum. ON November 15, 2005
DTSC received data for the step-outs

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/17/2006
Comments: DTSC issued a No Further Action determination based on a Supplemental
Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/07/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER ELEMENTARY SCHOOL (Continued)

S106895157

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:

Facility ID: 36000015
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404595
Assembly: 40
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/07/2006
Restricted Use: NO
Funding: School District
Latitude: 34.11242
Longitude: -117.5201
APN: 110013102
Past Use: * UNKNOWN
Potential COC: TPH-MOTOR OIL
Confirmed COC: TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: ETIWANDA SD-PRPSD MILLER ELEM SCL SITE
Alias Type: Alternate Name
Alias Name: 110013102
Alias Type: APN
Alias Name: 404595
Alias Type: Project Code (Site Code)
Alias Name: 36000015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/08/2005
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER ELEMENTARY SCHOOL (Continued)

S106895157

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/2005
Comments: PEA recommended SSI for TPH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/18/2005
Comments: Conditionally approved the Technical Memorandum. ON November 15, 2005 DTSC received data for the step-outs

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/17/2006
Comments: DTSC issued a No Further Action determination based on a Supplemental Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/07/2006
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

4
WSW
1/4-1/2
0.477 mi.
2516 ft.

CIRCLE K #0989
12852 FOOTHILL
RANCHO CUCAMONGA, CA 91730

LUST **S104025229**
HIST CORTESE **N/A**

Relative:
Higher

LUST:

Actual:
1206 ft.

Region: STATE
Global Id: T0607100383
Latitude: 34.1063634
Longitude: -117.5214387
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 02/27/1996
Lead Agency: SAN BERNARDINO COUNTY
Case Worker: JC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0989 (Continued)

S104025229

Local Agency: SAN BERNARDINO COUNTY
RB Case Number: 083602685T
LOC Case Number: 95022
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0607100383
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100383
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: cbernhardt@waterboards.ca.gov
Phone Number: 9517824495

Status History:

Global Id: T0607100383
Status: Completed - Case Closed
Status Date: 02/27/1996

Global Id: T0607100383
Status: Open - Case Begin Date
Status Date: 05/15/1995

Regulatory Activities:

Global Id: T0607100383
Action Type: Other
Date: 05/17/1995
Action: Leak Discovery

Global Id: T0607100383
Action Type: Other
Date: 06/01/1995
Action: Leak Reported

Global Id: T0607100383
Action Type: ENFORCEMENT
Date: 02/27/1996
Action: Closure/No Further Action Letter

Global Id: T0607100383
Action Type: REMEDIATION
Date: 05/16/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0989 (Continued)

S104025229

Action: Excavation

Global Id: T0607100383
Action Type: Other
Date: 05/15/1995
Action: Leak Stopped

LUST REG 8:

Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602685T
Local Case Num: 95022
Case Type: Soil only
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ETIWANDA
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100383
How Stopped Date: 5/15/1995
Enter Date: 9/20/1995
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 5/17/1995
Enforcement Date: Not reported
Close Date: 2/27/1996
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 9/20/1995
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.1062514
Longitude: -117.5250233
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: CAB
Staff Initials: JC3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0989 (Continued)

S104025229

Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: ONE 6000 GAL. AND TWO 10,000 GAL. USTS REMOVED 5/16/95. TPH AND TOTAL BTEX OF 12,000 MG/KG AND 6,435 MG/KG

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602685T

5
South
1/2-1
0.915 mi.
4833 ft.

VISTA METALS CORP
13425 WHITTRAM AVE
FONTANA, CA 92335

Relative:
Lower

Actual:
1140 ft.

ENVIROSTOR 1000395229
UST 92335VSTMT13425
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
TRIS
US AIRS
EMI
NPDES
San Bern. Co. Permit
WDS

ENVIROSTOR:

Facility ID: 36340036
Status: Refer: Other Agency
Status Date: 08/22/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09389
Longitude: -117.5124
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS * Sludge - Halogenated Compounds * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Chromium VI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008285033
Alias Type: EPA Identification Number
Alias Name: 36340036
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#45 PLATING COMPANY. CHLORINE DISCH 1977

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

UST:

Facility ID: 86008811
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0956114
Longitude: -117.5110709

SWEEPS UST:

Status: Active
Comp Number: 3286
Number: 9
Board Of Equalization: 44-019864
Referral Date: 06-28-89
Action Date: 06-28-89
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-003286-000001
Tank Status: A
Capacity: 12000
Active Date: 06-28-89
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

STG: P
Content: DIESEL
Number Of Tanks: 1

Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000003
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000004
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000005
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AA09
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA09.pdf>
Region: STATE
Facility ID: 00000003286
Facility Type: Other
Other Type: ALUMINUM RECYCLYLE
Contact Name: Not reported
Telephone: 7148234278
Owner Name: VISTA METALS CORPORATION
Owner Address: 13425 WHITRAM AVE
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0007

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: #6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: #7
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

CA FID UST:
Facility ID: 36008337
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Regulated ID: 00003286
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13425 WHITRAM AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

OES Incident Number: 9-3394
OES notification: 08/12/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: not possible
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Agency: Vista Middles Corp
Incident Date: 8/12/1999 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: No
Site Type: Industrial Plant
E Date: Not reported
Substance: Chlorine
Pounds: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 1
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: After routine maintenance, maintenance worker forgot to put in a plug and inhaled some of the chlorine vapor. Worker sent to hospital. Has been released.

OES Incident Number: 3-2792
OES notification: 05/30/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Vista Metals Corp.
Incident Date:	5/23/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Chlorine
Gallons:	0.000000
Pounds:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Shutting down operations for the weekend and an operator spilled substance.

TRIS:

[Click this hyperlink](#) while viewing on your computer to access
7 additional US_TRIS: record(s) in the EDR Site Report.

US AIRS (AFS):

Envid:	1000395229
Region Code:	09
County Code:	CA071
Programmatic ID:	AIR CASCA0000607100024
Facility Registry ID:	110000479312
D and B Number:	Not reported
Facility Site Name:	VISTA METALS CORP
Primary SIC Code:	3365
NAICS Code:	331524

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1995-02-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1996-05-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1999-03-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1999-06-02 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2005-01-13 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2005-08-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-25 00:00:00
Activity Status Date: 2014-12-17 17:09:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-04-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-11-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-19 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-24 00:00:00

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
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Database(s)

EDR ID Number
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VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-02 00:00:00
Activity Status Date: 1995-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-05-01 00:00:00
Activity Status Date: 1996-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-14 00:00:00
Activity Status Date: 1998-07-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-08 00:00:00
Activity Status Date: 1999-01-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-10-02 00:00:00
Activity Status Date: 2003-10-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-04-20 00:00:00
Activity Status Date: 2005-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-10 00:00:00
Activity Status Date: 1994-05-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-05-01 00:00:00
Activity Status Date: 1996-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-02 00:00:00
Activity Status Date: 1998-06-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-10-30 00:00:00

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: 1998-10-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-05 00:00:00
Activity Status Date: 2003-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-19 00:00:00
Activity Status Date: 2004-10-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-05-30 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2002-03-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2005-01-13 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2005-08-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-08-25 00:00:00
Activity Status Date: 2014-12-17 17:09:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-02 00:00:00
Activity Status Date: 2015-09-29 15:02:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-07 00:00:00
Activity Status Date: 2015-09-29 15:00:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-08 00:00:00
Activity Status Date: 2015-09-29 15:04:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-09 00:00:00
Activity Status Date: 2015-09-29 15:01:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-21 00:00:00
Activity Status Date: 2015-09-29 15:05:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-22 00:00:00
Activity Status Date: 2015-09-29 14:58:38
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-23 00:00:00
Activity Status Date: 2015-09-29 14:49:32
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-28 00:00:00
Activity Status Date: 2015-09-29 14:55:45
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-02 00:00:00
Activity Status Date: 2015-09-29 14:52:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-04 00:00:00
Activity Status Date: 2015-09-29 14:57:22
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-12 00:00:00
Activity Status Date: 2015-09-29 14:50:46
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-19 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: 2015-09-29 14:53:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-04 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-22 00:00:00

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-01-31 00:00:00
Activity Status Date: 2001-01-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-19 00:00:00
Activity Status Date: 2001-09-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-10-02 00:00:00
Activity Status Date: 2003-10-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-04-20 00:00:00
Activity Status Date: 2005-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-12-12 00:00:00

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Activity Status Date: 2000-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-06-12 00:00:00
Activity Status Date: 2001-06-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-05 00:00:00
Activity Status Date: 2003-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000607100024
Facility Registry ID: 110000479312
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-19 00:00:00
Activity Status Date: 2004-10-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

EMI:

Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 109
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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Elevation

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EDR ID Number
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VISTA METALS CORP (Continued)

1000395229

Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers and Smlr Tons/Yr:9

Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 95
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 11
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 62
NOX - Oxides of Nitrogen Tons/Yr: 16
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 43
NOX - Oxides of Nitrogen Tons/Yr: 14
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 15
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Year: 1997
County Code: 36
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Facility ID: 14495
Air District Name: SC
SIC Code: 3365
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: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smlr Tons/Yr:16

Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
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: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smlr Tons/Yr:16

Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
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: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smlr Tons/Yr:16

Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 30
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
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: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
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: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.704325
Reactive Organic Gases Tons/Yr: 9.7
Carbon Monoxide Emissions Tons/Yr: 10.997675
NOX - Oxides of Nitrogen Tons/Yr: 15.3995
SOX - Oxides of Sulphur Tons/Yr: 0.2086207
Particulate Matter Tons/Yr: 3.718614
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.36

Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
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: 7.552365
Reactive Organic Gases Tons/Yr: 6.328237506
Carbon Monoxide Emissions Tons/Yr: 9.703
NOX - Oxides of Nitrogen Tons/Yr: 15.78104
SOX - Oxides of Sulphur Tons/Yr: .16968
Particulate Matter Tons/Yr: 3.700280746
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.41124311918

Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883
Reactive Organic Gases Tons/Yr: 2.632
Carbon Monoxide Emissions Tons/Yr: 9.563
NOX - Oxides of Nitrogen Tons/Yr: 14.37
SOX - Oxides of Sulphur Tons/Yr: .169
Particulate Matter Tons/Yr: 5.633
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.02406

Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 14495

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883
Reactive Organic Gases Tons/Yr: 2.632
Carbon Monoxide Emissions Tons/Yr: 9.563
NOX - Oxides of Nitrogen Tons/Yr: 14.37
SOX - Oxides of Sulphur Tons/Yr: .169
Particulate Matter Tons/Yr: 5.633
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.02406

Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.220677183841819116
Reactive Organic Gases Tons/Yr: 1.730610063208
Carbon Monoxide Emissions Tons/Yr: 7.904025
NOX - Oxides of Nitrogen Tons/Yr: 11.83601864369107900
SOX - Oxides of Sulphur Tons/Yr: .1122055
Particulate Matter Tons/Yr: 4.6979125
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.176669375

Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
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: 3.01648846091806
Reactive Organic Gases Tons/Yr: 1.2900805008
Carbon Monoxide Emissions Tons/Yr: 5.6897450000000003
NOX - Oxides of Nitrogen Tons/Yr: 8.8281469999999995
SOX - Oxides of Sulphur Tons/Yr: 8.9684929999999996E-2
Particulate Matter Tons/Yr: 3.5315810000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.1365925720000001

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.2743105676060198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Reactive Organic Gases Tons/Yr: 2.3766500000000002
Carbon Monoxide Emissions Tons/Yr: 12.852359999999999
NOX - Oxides of Nitrogen Tons/Yr: 13.69534
SOX - Oxides of Sulphur Tons/Yr: 0.16192054715000001
Particulate Matter Tons/Yr: 5.6153401289999998
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.0049789670699996

Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
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: 6.9218009106
Reactive Organic Gases Tons/Yr: 3.2500516667
Carbon Monoxide Emissions Tons/Yr: 12.97162
NOX - Oxides of Nitrogen Tons/Yr: 19.98591
SOX - Oxides of Sulphur Tons/Yr: 0.17592
Particulate Matter Tons/Yr: 5.9537501334
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.3227239708

Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
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: 6.2667798064
Reactive Organic Gases Tons/Yr: 2.96279
Carbon Monoxide Emissions Tons/Yr: 12.1265
NOX - Oxides of Nitrogen Tons/Yr: 16.29041
SOX - Oxides of Sulphur Tons/Yr: 0.17045
Particulate Matter Tons/Yr: 6.3693
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.6562417

Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
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: 6.4748873626
Reactive Organic Gases Tons/Yr: 3.10462415
Carbon Monoxide Emissions Tons/Yr: 12.60458
NOX - Oxides of Nitrogen Tons/Yr: 17.32429
SOX - Oxides of Sulphur Tons/Yr: 0.174899
Particulate Matter Tons/Yr: 6.668200124
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.9089441629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
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: 7.5532190958
Reactive Organic Gases Tons/Yr: 4.57057
Carbon Monoxide Emissions Tons/Yr: 14.37436
NOX - Oxides of Nitrogen Tons/Yr: 17.52006
SOX - Oxides of Sulphur Tons/Yr: 0.186965
Particulate Matter Tons/Yr: 7.24048
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.8834072

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 8
Regulatory Measure Id: 213103
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 8 361001033
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 5/9/2008
PROCESSED DATE: 3/25/1992
STATUS CODE NAME: Active
STATUS DATE: 3/25/1992
PLACE SIZE: 160
PLACE SIZE UNIT: 52
FACILITY CONTACT NAME: Rebeca Morales
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 914-823-4278
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Vista Metals
OPERATOR ADDRESS: 13425 Whittram Avenue
OPERATOR CITY: Fontana
OPERATOR STATE: California
OPERATOR ZIP: 92335
OPERATOR CONTACT NAME: Rebeca Morales
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 909-823-4278
OPERATOR CONTACT PHONE EXT: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

OPERATOR CONTACT EMAIL:	rebeca@vistametals.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	106
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Etiwanda Creek
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	3341-Secondary Smelting and Refining of Nonferrous Metals
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	8
Regulatory Measure Id:	213103
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	8 36I001033
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Metals
Discharge Address:	13425 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
RECEIVED DATE:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0024510
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2016

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0012132
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0012133
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0002224
Permit Category: RISK MANAGEMENT PLAN - LEVEL II
Facility Status: ACTIVE
Expiration Date: 10/31/2016

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0002230
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0002223
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0002236
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2016

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0019346
Permit Category: UW HANDLER W/ ANOTHER HAZ WASTE GENERATOR FEE
Facility Status: ACTIVE
Expiration Date: 10/31/2016

Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: VISTA METALS CORPORATION
Permit Number: PT0002241
Permit Category: HAZARDOUS MATERIALS 51-70 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2016

WDS:

Facility ID: Santa Ana River 36I001033
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: VISTA METALS CORP.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
SSE
1/2-1
0.973 mi.
5136 ft.

ADVANCED ENVIRONMENTAL, INC.
13579 WHITTRAM AVENUE
FONTANA, CA 92335

Site 1 of 2 in cluster A

CORRACTS
RCRA-TSDF
RCRA-LQG
US FIN ASSUR
PADS
HWP

1000367263
CAT080025711

Relative:
Lower

CORRACTS:

Actual:
1141 ft.

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020201
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20030701
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020501
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020901
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20030805
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19950306
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20041208
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20031115
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20030915
Action: CA110 - RFI Workplan Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20040716
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960718
Action: CA100 - RFI Imposition
NAICS Code(s): 562112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20040919
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20080623
Action: CA550RC
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: 20080623
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20080623
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20040524
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20050627
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Actual Date: 20050729
Action: CA190 - RFI Report Received
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20070329
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/11/2012
Facility name: ADVANCED ENVIRONMENTAL, INC.
Facility address: 13579 WHITTRAM AVENUE
FONTANA, CA 92335
EPA ID: CAT080025711
Mailing address: WHITTRAM AVENUE
FONTANA, CA 92335
Contact: ROSEMARY DOMINO
Contact address: WHITTRAM AVENUE
FONTANA, CA 92335
Contact country: US
Contact telephone: (323) 268-3387
Contact email: RDOMINO@ASBURYENV.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: WHITTRAM AVENUE
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: (909) 356-9025

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: WHITTRAM AVENUE
FONTANA, CA 92335

Owner/operator country: Not reported
Owner/operator telephone: (323) 268-3387
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: 13579 WHITTRAM AVENUE
FONTANA, CA 92335

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

. Waste code: 134
. Waste name: 134

. Waste code: 221
. Waste name: 221

. Waste code: 222
. Waste name: 222

. Waste code: 352
. Waste name: 352

Historical Generators:

Date form received by agency: 07/01/2010

Site name: ADVANCED ENVIRONMENTAL, INC.

Classification: Large Quantity Generator

. Waste code: 134
. Waste name: 134

. Waste code: 221
. Waste name: 221

. Waste code: 352
. Waste name: 352

Date form received by agency: 05/12/2008

Site name: ADVANCED ENVIRONMENTAL, INC.

Classification: Large Quantity Generator

Date form received by agency: 02/28/2006

Site name: ADVANCED ENVIRONMENTAL, INC.

Classification: Large Quantity Generator

. Waste code: 134
. Waste name: 134

. Waste code: 221
. Waste name: 221

. Waste code: 222
. Waste name: 222

. Waste code: 261
. Waste name: 261

. Waste code: 352
. Waste name: 352

. Waste code: 611
. Waste name: 611

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 02/28/2002

Site name: ADVANCED ENVIRONMENTAL, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Classification: Large Quantity Generator

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Date form received by agency: 10/12/2000

Site name: ADVANCED ENVIRONMENTAL, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC

Classification: Small Quantity Generator

Date form received by agency: 01/30/1990

Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC

Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 03/06/1995

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 01/10/1996

Event: RFA Completed, Assessment was an RFA.

Event date: 07/18/1996

Event: RFI Imposition

Event date: 02/01/2002

Event: RFI Report Received

Event date: 05/01/2002

Event: RFI Report Received

Event date: 09/01/2002

Event: RFI Report Received

Event date: 07/01/2003

Event: RFI Report Received

Event date: 08/05/2003

Event: RFI Approved

Event date: 09/15/2003

Event: RFI Workplan Received

Event date: 11/15/2003

Event: RFI Workplan Approved

Event date: 05/24/2004

Event: RFI Report Received

Event date: 07/16/2004

Event: RFI Approved

Event date: 09/19/2004

Event: RFI Workplan Approved

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Event date: 12/08/2004
Event: RFI Report Received

Event date: 06/27/2005
Event: RFI Approved

Event date: 07/29/2005
Event: RFI Report Received

Event date: 03/29/2007
Event: RFI Approved

Event date: 06/23/2008
Event: Certification Of Remedy Completion Or Construction Completion

Event date: 06/23/2008
Event: CA550RC

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/28/2012
Date achieved compliance: 05/05/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/15/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 05/20/2009
Date achieved compliance: 06/03/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/20/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/18/2008
Date achieved compliance: 08/28/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/18/2008
Date achieved compliance: 08/28/2008
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 02/19/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/04/2007
Date achieved compliance: 03/14/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/12/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/04/2007
Date achieved compliance: 03/14/2008
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 03/14/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/13/2006
Date achieved compliance: 08/28/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/26/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/14/2004
Date achieved compliance: 07/19/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/23/2003
Date achieved compliance: 07/01/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/01/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 05/15/2002
Date achieved compliance: 04/25/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/11/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/30/2002
Date achieved compliance: 07/01/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 04/30/2002
Date achieved compliance: 04/21/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/30/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 19500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/30/2002
Date achieved compliance: 07/01/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 04/30/2002
Date achieved compliance: 07/01/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 04/30/2002
Date achieved compliance: 04/21/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 04/30/2002
Date achieved compliance: 07/01/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/18/2001
Date achieved compliance: 11/11/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 05/21/2001
Date achieved compliance: 04/30/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/12/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/21/2000
Date achieved compliance: 06/13/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/13/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Area of violation: TSD - General Facility Standards
Date violation determined: 06/21/2000
Date achieved compliance: 06/13/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/16/1999
Date achieved compliance: 10/02/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/15/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 08/25/1998
Date achieved compliance: 05/21/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 08/25/1998
Date achieved compliance: 05/21/1999
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/21/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 33000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Date violation determined: 08/25/1998
Date achieved compliance: 08/25/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 08/25/1998
Date achieved compliance: 05/21/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: - 263
Area of violation: Transporters - General
Date violation determined: 08/25/1998
Date achieved compliance: 05/21/1999
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 33000
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 03/23/1998
Date achieved compliance: 10/07/1998
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/22/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 04/15/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Date achieved compliance: 12/23/1997
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/27/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/15/1997
Date achieved compliance: 12/23/1997
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/27/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 04/15/1997
Date achieved compliance: 12/23/1997
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/27/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 12/20/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 12/06/1995
Date achieved compliance: 06/10/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 12/06/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/31/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/31/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/31/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 01/31/1995
Date achieved compliance: 06/10/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/06/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 05/14/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/14/1993
Date achieved compliance: 12/22/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 05/24/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/06/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 05/24/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/06/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/27/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/28/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/05/2012
Evaluation lead agency: State

Evaluation date: 09/30/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Evaluation lead agency: State

Evaluation date: 09/21/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/2009
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/20/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 06/03/2009
Evaluation lead agency: State

Evaluation date: 06/18/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/28/2008
Evaluation lead agency: State

Evaluation date: 05/08/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/14/2008
Evaluation lead agency: State

Evaluation date: 05/08/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/13/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/28/2006
Evaluation lead agency: State

Evaluation date: 06/07/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/23/2004
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/14/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	07/19/2004
Evaluation lead agency:	State
Evaluation date:	06/23/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	07/01/2003
Evaluation lead agency:	State
Evaluation date:	05/15/2002
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	04/25/2003
Evaluation lead agency:	State
Evaluation date:	04/30/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	07/01/2003
Evaluation lead agency:	State
Evaluation date:	04/30/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	07/01/2003
Evaluation lead agency:	State
Evaluation date:	04/30/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	07/01/2003
Evaluation lead agency:	State
Evaluation date:	04/30/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	07/01/2003
Evaluation lead agency:	State
Evaluation date:	04/30/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	04/21/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Evaluation lead agency: State

Evaluation date: 04/30/2002
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/11/2002
Evaluation lead agency: State

Evaluation date: 06/13/2001
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/21/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/30/2002
Evaluation lead agency: State

Evaluation date: 06/21/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/13/2001
Evaluation lead agency: State

Evaluation date: 06/21/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/02/2000
Evaluation lead agency: State

Evaluation date: 06/16/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/25/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 05/21/1999
Evaluation lead agency: State

Evaluation date: 08/25/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 05/21/1999
Evaluation lead agency: State

Evaluation date: 08/25/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/25/1998
Evaluation lead agency: State

Evaluation date: 03/23/1998
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/07/1998
Evaluation lead agency: State

Evaluation date: 04/15/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/23/1997
Evaluation lead agency: State

Evaluation date: 12/06/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/10/1996
Evaluation lead agency: State

Evaluation date: 12/06/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/10/1996
Evaluation lead agency: State

Evaluation date: 12/22/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/10/1996
Evaluation lead agency: State

Evaluation date: 12/22/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/10/1996
Evaluation lead agency: State

Evaluation date: 12/22/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 06/10/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Evaluation lead agency: State

Evaluation date: 10/26/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/22/1994
Evaluation lead agency: State

Evaluation date: 10/26/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/22/1994
Evaluation lead agency: State

Evaluation date: 04/05/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/08/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/22/1994
Evaluation lead agency: State

Evaluation date: 03/08/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/22/1994
Evaluation lead agency: State

Evaluation date: 05/24/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 05/14/1993
Evaluation lead agency: State

Evaluation date: 05/24/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/14/1993
Evaluation lead agency: State

US FIN ASSUR:

EPA ID: CAT080025711
Provider: CHARTIS SPECIALTY
EPA region: 9
County: SAN BERNARDINO
Mechanism type: INSURANCE
Mechanism ID: PLS1531069
Cost estimate: 2000000
Face value: 2000000
Effective date: 10/31/2012

EPA ID: CAT080025711
Provider: WELLS FARGO BANK
EPA region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

County: SAN BERNARDINO
Mechanism type: LETTER OF CREDIT
Mechanism ID: NZS660055
Cost estimate: 541423
Face value: 541423
Effective date: 5/5/2010

PADS:

EPAID: CAT080025711
Facility name: ADVANCED ENVIRONMENTAL, INC.
Facility Address: 13579 WHITTRAM AVENUE
FONTANA, CA 92335
Facility country: US
Generator: Yes
Storer: Yes
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: ADVANCED ENVIRONMENTAL, INC.
Contact title: Not reported
Contact name: ROSEMARY DOMINO
Contact tel: (323)268-5056
Contact extension: Not reported
Mailing address: 13579 WHITTRAM AVENUE
FONTANA, CA 92335
Mailing country: US
Cert. title: Not reported
Cert. name: Not reported
Cert. date: 05/27/2005
Date received: 08/08/2005

HWP:

EPA Id: CAT080025711
Cleanup Status: OPERATING PERMIT
Latitude: 34.09478
Longitude: -117.5089
Facility Type: Permitted - Operating
Facility Size: Standardized Series B
Team: LORI KOCH
Supervisor: ALFRED WONG
Site Code: 540018, 400629, 00000
Assembly District: 52
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: MARCUS SIMPSON

Activities:

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Event Description:	Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date:	New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED 10/23/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date:	05/11/2009
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	10/23/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	11/17/1998
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	09/24/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Actual Date: 02/15/1996

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/25/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 03/11/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/30/1996

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/11/2009

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Event Description: Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks
Actual Date: T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum
Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005,
Unit #9 - Used Oil Storage Tanks T-451 through T-454
New Operating Permit - APPLICATION PART B RECEIVED
08/01/2001

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 -
Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage
Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit
#3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used
Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks
T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum
Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005,
Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 02/25/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 -
Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage
Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit
#3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used
Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks
T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum
Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005,
Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/11/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 -
Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage
Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit
#3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used
Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks
T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum
Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005,
Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 04/25/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1, Unit #1 - New Used
Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze
Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and
T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2
- New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily
Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Event Description: Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date: Renewal - No Changes - CALL-IN LETTER ISSUED
04/22/2016

Closure:

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 12/15/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 11/08/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 01/01/2000

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 11/08/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/29/2007

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 07/31/2003

Alias:

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 540018

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 400629

EPA Id: CAT080025711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. (Continued)

1000367263

Facility Type: Permitted - Operating
Alias Type: EPA Identification Number
Alias: CAT080025711

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 00000

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110008061907

A7
SSE
1/2-1
0.973 mi.
5136 ft.

ADVANCED ENVIRONMENTAL INC
13579 WHITTRAM AVE
FONTANA, CA 92335
Site 2 of 2 in cluster A

ENVIROSTOR
SWEEPS UST
CA FID UST
EMI
NPDES
San Bern. Co. Permit

S101591434
N/A

Relative:
Lower

Actual:
1141 ft.

ENVIROSTOR:
Facility ID: 80001853
Status: Active
Status Date: 05/07/2015
Site Code: 540018
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Alfred Wong
Supervisor: Rizgar Ghazi
Division Branch: Office of Permitting
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09478
Longitude: -117.5089
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, TRANSFER STATION, HAZARDOUS WASTE STORAGE
- TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, OIL/WATER SEPARATORS,
RECYCLING - USED OIL

Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Lead
TPH-MOTOR OIL Copper and compounds
Confirmed COC: Arsenic Lead Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Copper
and compounds TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: CAT080025711
Alias Type: EPA Identification Number
Alias Name: 110008061907
Alias Type: EPA (FRS #)
Alias Name: 400629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC (Continued)

S101591434

Alias Type: Project Code (Site Code)
Alias Name: 540018
Alias Type: Project Code (Site Code)
Alias Name: 80001853
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/25/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 06/23/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2013
Comments: Email correspondence was uploaded to document project resides in permitting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/27/2005
Comments: Phase IV-B - RFI Report Received on 12/8/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/19/2004
Comments: Phase IV-B Workplan Received on 8/23/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/16/2004
Comments: Phase IV-A Report Received on 5/24/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/15/2003
Comments: Phase IV Workplan Received on 9/15/03

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC (Continued)

S101591434

Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Partial RFI report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/29/2007
Comments: RFI Report Approved. Final RFI Report originally received on 7/29/05.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/23/2008
Comments: No Further Action (NFA) Decision for Corrective Action Determination.
DTSC held a 45-day public comment period from April 23, 2008 to June 9, 2008. No comments were received. SWMU's included SWMU-1, SWMU-2, AOC-1, AOC-2, AOC-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Phase III Exploration Report

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

SWEEPS UST:

Status: Active
Comp Number: 8812
Number: 9
Board Of Equalization: 44-020124
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-06-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008812-000001
Tank Status: A
Capacity: 1
Active Date: 09-06-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:

Facility ID: 36007764
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC (Continued)

S101591434

Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13579 WHITTRAM
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 74618
Air District Name: SC
SIC Code: 4212
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: 3.2003356558
Reactive Organic Gases Tons/Yr: 2.99526
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 8
Regulatory Measure Id: 426598
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 8 361023618
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/27/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Advanced Environmental Inc
Discharge Address: 13579 Whittram Avenue
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC (Continued)

S101591434

STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

San Bern. Co. Permit:
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC (Continued)

S101591434

Facility ID: FA0000301
Owner: ADVANCE ENVIRONMENTAL INC.
Permit Number: PT0001037
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2016

Region: SAN BERNARDINO
Facility ID: FA0000301
Owner: ADVANCE ENVIRONMENTAL INC.
Permit Number: PT0001038
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2016

Region: SAN BERNARDINO
Facility ID: FA0000301
Owner: ADVANCE ENVIRONMENTAL INC.
Permit Number: PT0020773
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2016

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S107537509		ALMERIA AVE, NO OF FOOTHILL BL	92335	CDL
FONTANA	S107737087	PROPOSED MIDDLE SCHOOL NO. 8	CITRUS AVENUE/ARROW HIGHWAY	92335	ENVIROSTOR, SCH
FONTANA	S107735826	ALMOND ELEMENTARY SCHOOL	FOOTHILL BOULEVARD/WEST ALMOND	92335	ENVIROSTOR, SCH

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016

Date Data Arrived at EDR: 03/30/2016

Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: Annually

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: 05/02/2016

Date Data Arrived at EDR: 05/04/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/02/2016

Date Data Arrived at EDR: 05/04/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/16/2016

Date Data Arrived at EDR: 05/18/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 34

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015

Date Data Arrived at EDR: 02/12/2016

Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC: Statewide SLIC Cases

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

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016	Source: SWRCB
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-341-5851
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/07/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/07/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	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: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/27/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/02/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/04/2016	Telephone: 916-323-3400
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 08/02/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 08/03/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
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: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: No Update Planned

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: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
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: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
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

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: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 14

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2016
Next Scheduled EDR Contact: 09/12/2016
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

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

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: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/06/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/07/2016	Telephone: 916-323-3400
Date Made Active in Reports: 07/20/2016	Last EDR Contact: 06/07/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/19/2016
	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: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/28/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

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: 04/11/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/14/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

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: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
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: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
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: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/15/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/10/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/19/2016
	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: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
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: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

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: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

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: 02/08/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 54

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 49

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 08/29/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

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: 05/23/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
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: 04/11/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 43

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/03/2016
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: 02/12/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 89

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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 Historic Gas 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry 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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/12/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 12

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 18

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 45

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 55

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 04/08/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 50

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

FRESNO COUNTY:

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: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/26/2016

Date Data Arrived at EDR: 04/28/2016

Date Made Active in Reports: 06/17/2016

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013

Date Data Arrived at EDR: 09/11/2013

Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 03/01/2016

Date Data Arrived at EDR: 03/03/2016

Date Made Active in Reports: 05/09/2016

Number of Days to Update: 67

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/25/2016

Date Data Arrived at EDR: 05/27/2016

Date Made Active in Reports: 06/22/2016

Number of Days to Update: 26

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2016

Date Data Arrived at EDR: 04/27/2016

Date Made Active in Reports: 06/17/2016

Number of Days to Update: 51

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 04/18/2016

Next Scheduled EDR Contact: 08/01/2016

Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 38

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 04/20/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 42

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/19/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016

Date Data Arrived at EDR: 04/26/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016

Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 03/02/2016

Date Data Arrived at EDR: 03/07/2016

Date Made Active in Reports: 05/04/2016

Number of Days to Update: 58

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016

Date Data Arrived at EDR: 04/26/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016

Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016

Date Data Arrived at EDR: 03/01/2016

Date Made Active in Reports: 05/04/2016

Number of Days to Update: 64

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/25/2016

Date Data Arrived at EDR: 06/01/2016

Date Made Active in Reports: 06/22/2016

Number of Days to Update: 21

Source: Mono County Health Department

Telephone: 760-932-5580

Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016

Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016

Date Data Arrived at EDR: 05/11/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/11/2016

Next Scheduled EDR Contact: 08/22/2016

Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016

Date Data Arrived at EDR: 03/09/2016

Date Made Active in Reports: 05/04/2016

Number of Days to Update: 56

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/19/2016

Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016

Date Data Arrived at EDR: 04/15/2016

Date Made Active in Reports: 05/09/2016

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016

Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016

Date Data Arrived at EDR: 04/15/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 47

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2016

Date Data Arrived at EDR: 04/06/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016

Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2016

Date Data Arrived at EDR: 04/06/2016

Date Made Active in Reports: 06/01/2016

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 07/05/2016

Next Scheduled EDR Contact: 10/17/2016

Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/09/2016
Date Data Arrived at EDR: 06/10/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 40

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: Varies

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: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight 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: 08/03/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010

Date Data Arrived at EDR: 03/10/2011

Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920

Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/06/2016

Date Data Arrived at EDR: 04/08/2016

Date Made Active in Reports: 05/04/2016

Number of Days to Update: 26

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 10/03/2016

Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/23/2016

Date Data Arrived at EDR: 05/24/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596

Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016

Date Data Arrived at EDR: 06/07/2016

Date Made Active in Reports: 06/22/2016

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 05/27/2016

Next Scheduled EDR Contact: 09/26/2016

Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/14/2016

Date Data Arrived at EDR: 03/15/2016

Date Made Active in Reports: 05/09/2016

Number of Days to Update: 55

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/26/2016

Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/26/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 07/20/2016
Number of Days to Update: 49

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/31/2016
Date Data Arrived at EDR: 06/02/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 19

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/18/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 16

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 05/03/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: Varies

VENTURA COUNTY:

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: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 49

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

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: 06/28/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

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: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/17/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 48

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/12/2016
Date Data Arrived at EDR: 04/19/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 43

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 45

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
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

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 & Game

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

FOOTHILL BLVD/EAST AVENUE
FOOTHILL BLVD/EAST AVENUE
RANCHO CUCAMONGA, CA 91739

TARGET PROPERTY COORDINATES

Latitude (North):	34.108958 - 34° 6' 32.25"
Longitude (West):	117.51569 - 117° 30' 56.48"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	452436.7
UTM Y (Meters):	3774162.2
Elevation:	1206 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012
Northeast Map:	5630611 DEVORE, CA
Version Date:	2012
Southeast Map:	5619058 FONTANA, CA
Version Date:	2012
Northwest Map:	5630609 CUCAMONGA PEAK, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

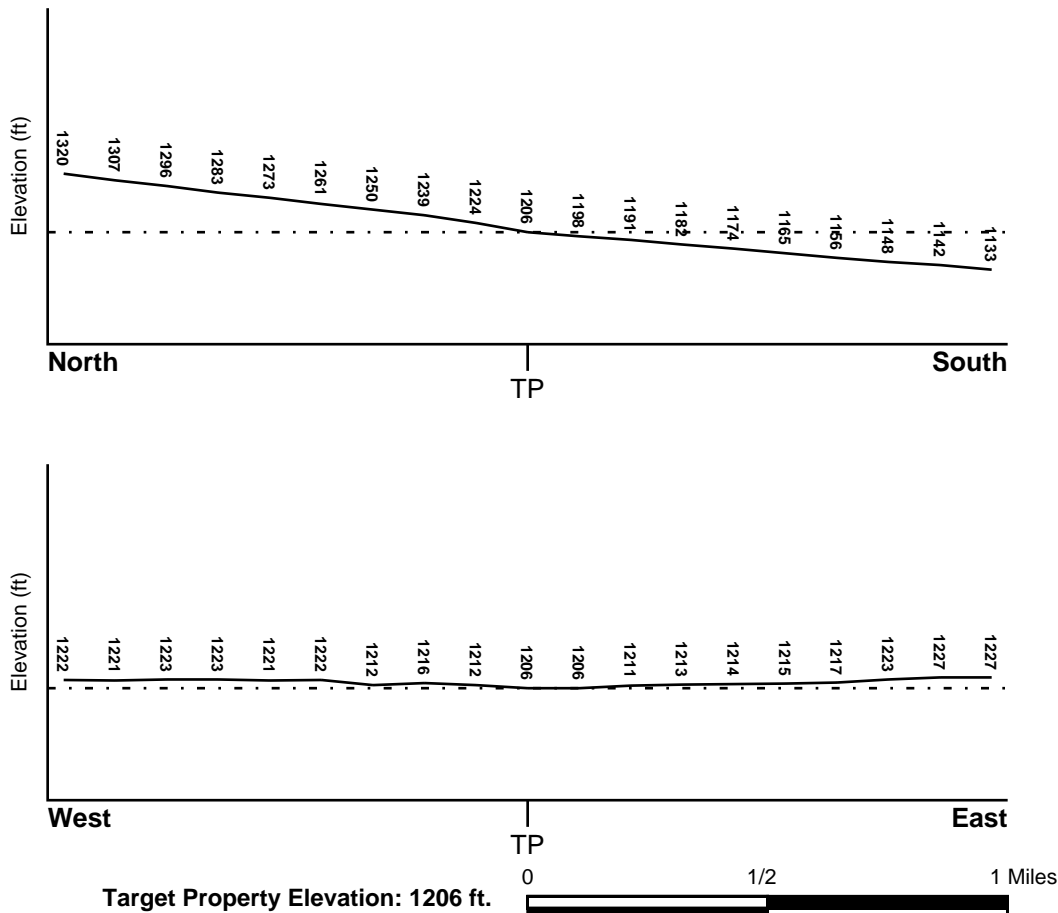
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
SAN BERNARDINO, CA

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06071C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
GUASTI

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A1	1/4 - 1/2 Mile WSW	Not Reported
A2	1/4 - 1/2 Mile WSW	SW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

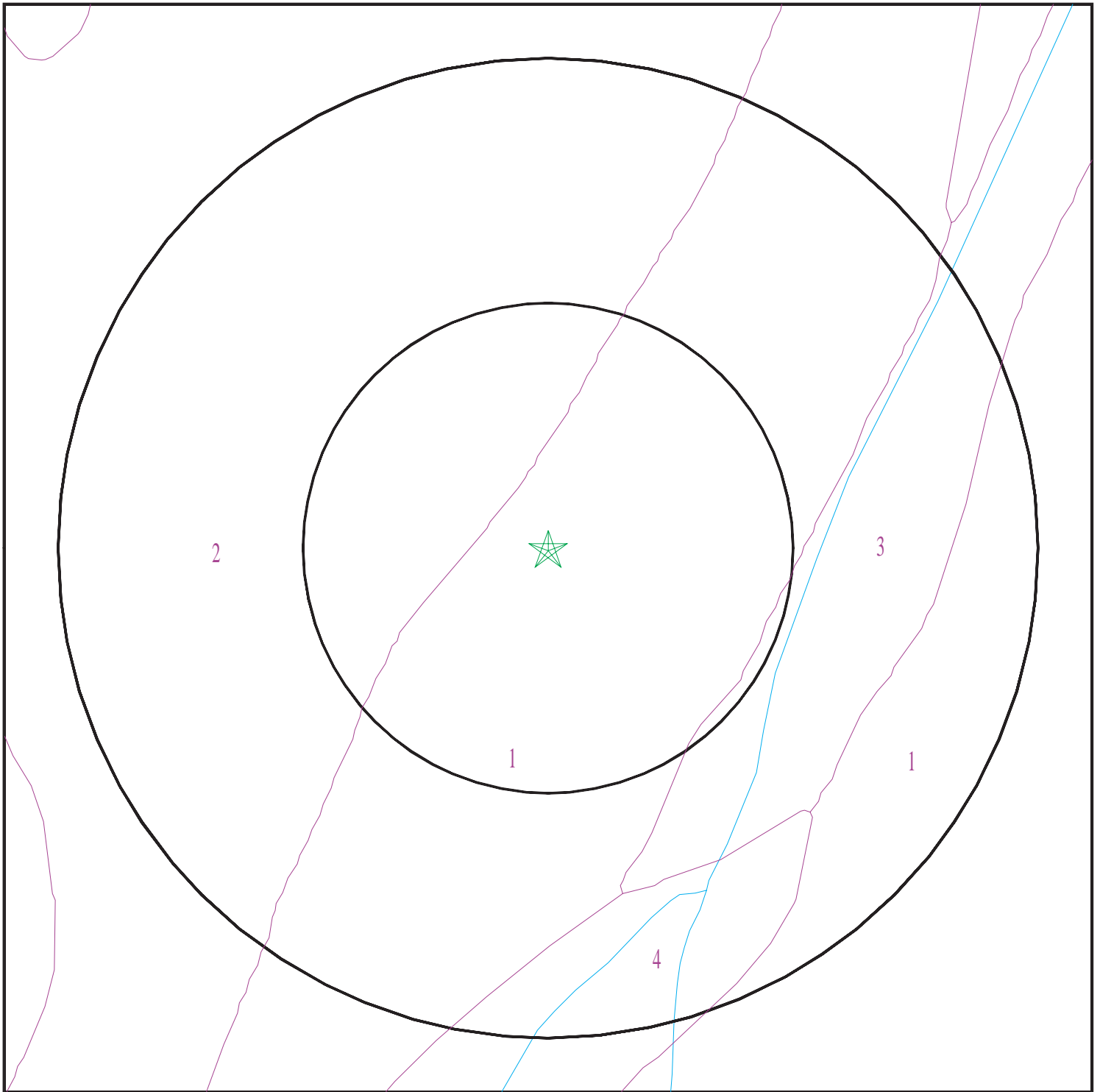
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 4691781.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga CA 91739
LAT/LONG: 34.108958 / 117.51569

CLIENT: Leighton & Associates, Inc.
CONTACT: Breeanna Copeland
INQUIRY #: 4691781.2s
DATE: August 04, 2016 12:01 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy 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: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy 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: 141 Min: 42	Max: 7.3 Min: 6.1
2	18 inches	59 inches	loamy 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: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 141 Min: 42	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified gravelly sand to gravelly loam	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: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: SOBOBA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly loamy 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: 141 Min: 42	Max: 6.5 Min: 6.1
2	11 inches	35 inches	very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: 6.5 Min: 6.1
3	35 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.3 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	CADW60000003549	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 4691781.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Foothill Blvd/East Avenue
 ADDRESS: Foothill Blvd/East Avenue
 Rancho Cucamonga CA 91739
 LAT/LONG: 34.108958 / 117.51569

CLIENT: Leighton & Associates, Inc.
 CONTACT: Breeanna Copeland
 INQUIRY #: 4691781.2s
 DATE: August 04, 2016 12:01 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
WSW
1/4 - 1/2 Mile
Lower

Site ID: Not Reported
Groundwater Flow: Not Reported
Shallow Water Depth: 8.14
Deep Water Depth: 14.58
Average Water Depth: Not Reported
Date: 05/15/1998

AQUIFLOW 37816

A2
WSW
1/4 - 1/2 Mile
Lower

Site ID: 083602685T
Groundwater Flow: SW
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: <425
Date: 07/05/1995

AQUIFLOW 37839

3
NNE
1/2 - 1 Mile
Higher

CA WELLS CADW60000003549

Objectid: 3549
Latitude: 34.121687
Longitude: -117.511914
Site code: 341217N1175119W001
State well numbe: Not Reported
Local well name: 'CHINO-1223006'
Well use id: 1
Well use descrip: Observation
County id: 36
County name: San Bernardino
Basin code: '8-2.01'
Basin desc: Chino
Dwr region id: 80238
Dwr region: Southern Region Office
Site id: CADW60000003549

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91739	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91739

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

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.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

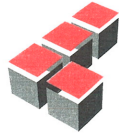
STREET AND ADDRESS INFORMATION

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APPENDIX F
REGULATORY RECORDS DOCUMENTATION



Leighton



Leighton and Associates, Inc.

A LEIGHTON GROUP COMPANY

August 5, 2016

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630

VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton and Associates, Inc., is requesting information for a property located at **west of East avenue and north of Foothill Boulevard** in the City of Rancho Cucamonga, California. The property is identified by San Bernardino County as Assessor Parcel Number (APN) **1100-191-04-0000**.

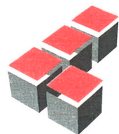
Leighton and Associates, Inc., is requesting any information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns your agency may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com



Leighton and Associates, Inc.

A LEIGHTON GROUP COMPANY

August 5, 2016

Mr. Glenn Castillo
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

VIA FACSIMILE: (818) 717-6526

Subject: **File Review**

Dear Mr. Castillo:

Leighton and Associates, Inc., is requesting information for a property located at ***west of East avenue and north of Foothill Boulevard*** in the City of Rancho Cucamonga, California. The property is identified by San Bernardino County as ***Assessor Parcel Number (APN) 1100-191-04-0000***.

Leighton and Associates, Inc., is requesting any information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns your agency may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com



CUPA

San Bernardino County Fire Department • Hazardous Materials Division
620 S. E St., San Bernardino, CA 92415-0153 • (909) 386-8468 FAX (909) 386-8460

REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

The main focus of a REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Department (County Fire) files any record relating to contamination or reports of spills at a particular site. A Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by County Fire, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and EPCRA or CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, that can be a useful tool in providing a history of compliance or non-compliance.

Once County Fire has completed its records search, a Certified Hazardous Materials Records Search Finding Report will be prepared and issued, which will detail all County Fire records associated with a particular site by type, date, location, and status where applicable. (Any files identified in a Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.)

If the completed records search reveals no County Fire record of hazardous material activity at the site, a Certified Hazardous Materials Records Search Finding Report will be issued, noting that "no records" were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5th Ave. & Main St.), and/or legal description, and if possible attach a map to this request form.

SITE INFORMATION

Property Owner or Business Name	Location (Site Address and/or Assessor Parcel No.)	City/Community
Unknown	1100-191-04-0000	Rancho Cucamonga

Please provide your name, the company you represent, and contact information below.

REQUESTOR INFORMATION

NAME	TITLE (If individual, leave blank)	COMPANY (If individual, leave blank)	
Breeanna Copeland	Staff Geologist	Leighton and Associates Inc.,	
MAILING ADDRESS	CITY	STATE	ZIP CODE
10532 Acacia St. Suite B-6	Rancho Cucamonga	CA	91730
TELEPHONE	FAX	EMAIL ADDRESS	
909-527-8770	909-484-2170	bcopeland@leightongroup.com	

So that we may provide better service, please check one or more of the boxes below which best describe how the findings of the Certified Hazardous Materials Records Search will be used and/or your relationship to the property in question.

PURPOSE OR RELATIONSHIP TO PROPERTY

<input checked="" type="checkbox"/> 1. Phase I site assessment or due diligence AT THE SITE	<input type="checkbox"/> 7. Owner or operator of the facility or property
<input type="checkbox"/> 2. Environmental professional involved with remediation AT THE SITE	<input type="checkbox"/> 8. Potential buyer
<input type="checkbox"/> 3. Phase I site assessment or due diligence NEARBY	<input type="checkbox"/> 9. Real Estate Agent, Lender, Appraiser
<input type="checkbox"/> 4. Environmental professional involved with remediation NEARBY	<input type="checkbox"/> 10. Pending escrow
<input type="checkbox"/> 5. Proposed School Site (1/4 mi. search for AHM)	<input type="checkbox"/> 11. Proposed redevelopment
<input type="checkbox"/> 6. Proposed Drinking Water Well	<input type="checkbox"/> 12. Legal or other reason: _____

AGENCY USE

Certified Record Search Finding Report issued: ___/___/___	Reference No:
Certified No Record Finding Report issued: ___/___/___	Amount Paid:
	Receipt No.:
	Date:

**** IMPORTANT -THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL ****

DISCLAIMER: While all attempts are made to provide accurate, current, and reliable information, County Fire recognizes the possibility of human error. Therefore, County Fire, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of a Certified Hazardous Materials Records Search Finding Report and provides a Certified Hazardous Materials Records Search Finding Report "as is", with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall County Fire be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. County Fire therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

RELEASE AND INDEMNIFICATION: In consideration for the issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge County Fire, its officers, employees, agents and volunteers from any and all claims actions, losses, damages and/or liability in connection with County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of County Fire, its officers employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages losses or liabilities that I may hereafter discover as possibly resulting from County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report.

In further consideration for County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless County Fire, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report brought by any third party.

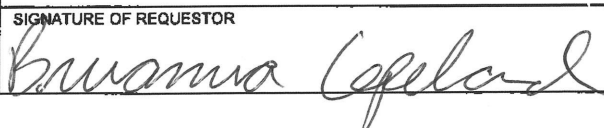
* * *

I have read the above terms and conditions, including the paragraphs entitled "DISCLAIMER" and "RELEASE AND INDEMNIFICATION", and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

I hereby request a Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

☐ I am including payment of the initial fee of \$130.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Dept. I understand that research exceeding one hour will be billed at the rate of \$130.00 for each additional hour spent by County Fire in completing this request.

☒ I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S SIGNATURE	
SIGNATURE OF REQUESTOR 	DATE 8/12/2016



Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
5796 Corporate Avenue
Cypress, California 90630



Edmund G. Brown Jr.
Governor

August 8, 2016

Ms. Breeanna Copeland
Leighton and Associates, Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, California 91730

WEST OF EAST AVENUE AND NORTH OF FOOTHILL BOULEVARD
(APN: 1100-191-04-0000)
PR4-080516-08

Dear Ms. Copeland:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the site/facility reference above.

We would like to inform you about EnviroStor, a database that provides information and Documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your request, please contact our Regional Records Coordinator at: (714) 484-5336.

Sincerely,

Jone Barrio

Regional Records Coordinator
Cypress Administrative Services

brm



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
9211 Oakdale Avenue
Chatsworth, California 91311



Edmund G. Brown Jr.
Governor

August 10, 2016

Ms. Breeanna Copeland
Leighton and Associates, Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, CA 91730

West of East Avenue and North of Foothill Boulevard, Rancho Cucamonga, CA
APN: 1100-191-04-0000
PR3-080816-01

Dear Ms. Copeland:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the site/facility referenced above.

We would like to inform you about EnviroStor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Chatsworth's Central Files, please contact me at (818) 717-6521.

Sincerely,

Robert Hardison/cs
Regional Records Coordinator

VAPOR ENCROACHMENT SCREEN

Prepared by: Leighton & Associates, Inc.

8/16/2016

TABLE OF CONTENTS

Executive Summary

Primary Map

Aerial Photography:

Map Findings

Disclaimer - Copyright and Trademark Notice

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.**

Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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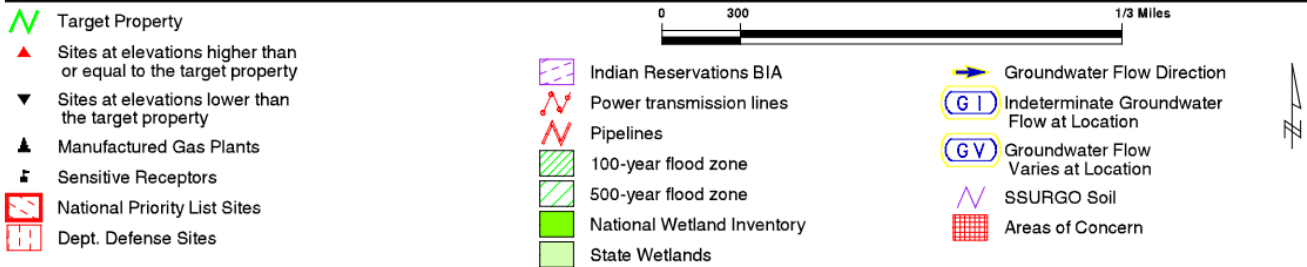
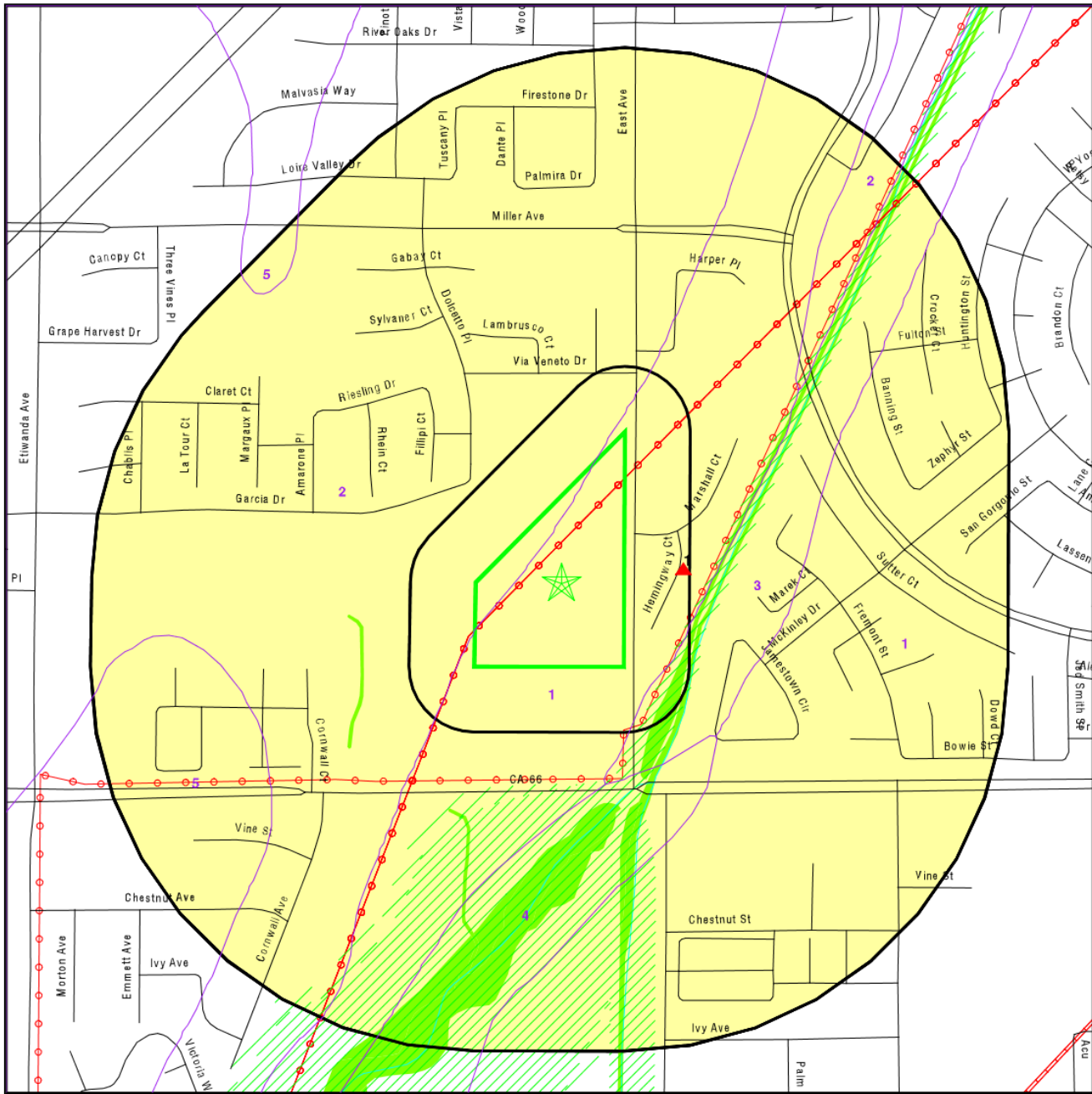
EXECUTIVE SUMMARY

7937 HEMINGWAY CT
7937 HEMINGWAY CT, FONTANA, CA, 92336

1015635216

Impact on Target Property: VEC does not exist

PRIMARY MAP - 4691781.6S



SITE NAME: Foothill Blvd/East Avenue ADDRESS: Foothill Blvd/East Avenue Rancho Cucamonga CA 91739 LAT/LONG: 34.108958 / 117.51569	CLIENT: Leighton & Associates, Inc. CONTACT: Breeanna Copeland INQUIRY #: 4691781.6s DATE: August 04, 2016 1:11 pm
--	---

AERIAL PHOTOGRAPHY - 4691781.6s



0 300 1/2 Miles



SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga CA 91739
LAT/LONG: 34.108958 / 117.51569

CLIENT: Leighton & Associates, Inc.
CONTACT: Breeanna Copeland
INQUIRY #: 4691781.6s
DATE: August 04, 2016 1:12 pm

Copyright © 2016 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS

7937 HEMINGWAY CT			1015635216
7937 HEMINGWAY CT, FONTANA, CA, 92336			
Map ID: 1	Distance:	Elevation:	Historical Gas Stations
	E <1/10 (270 ft. / 0.051 mi.)	1 ft. Higher Elevation 1207 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source due to the location of this listing in the middle of a large residential housing development. It is unlikely that chemicals of concern are at this residence.

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Database Details:

EDR Historical Auto Stations: Historical Gas Stations

Name: M & B AUTOMOTIVE CONSULTING

Year: 2009

Address: 7937 HEMINGWAY CT

APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION



Leighton



Foothill Blvd/East Avenue

Foothill Blvd/East Avenue

Rancho Cucamonga, CA 91739

Inquiry Number: 4691781.9

August 04, 2016

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

08/04/16

Site Name:

Foothill Blvd/East Avenue
Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91731
EDR Inquiry # 4691781.9

Client Name:

Leighton & Associates, Inc.
41715 Enterprise Circle
Temecula, CA 92590
Contact: Breeanna Copeland



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>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

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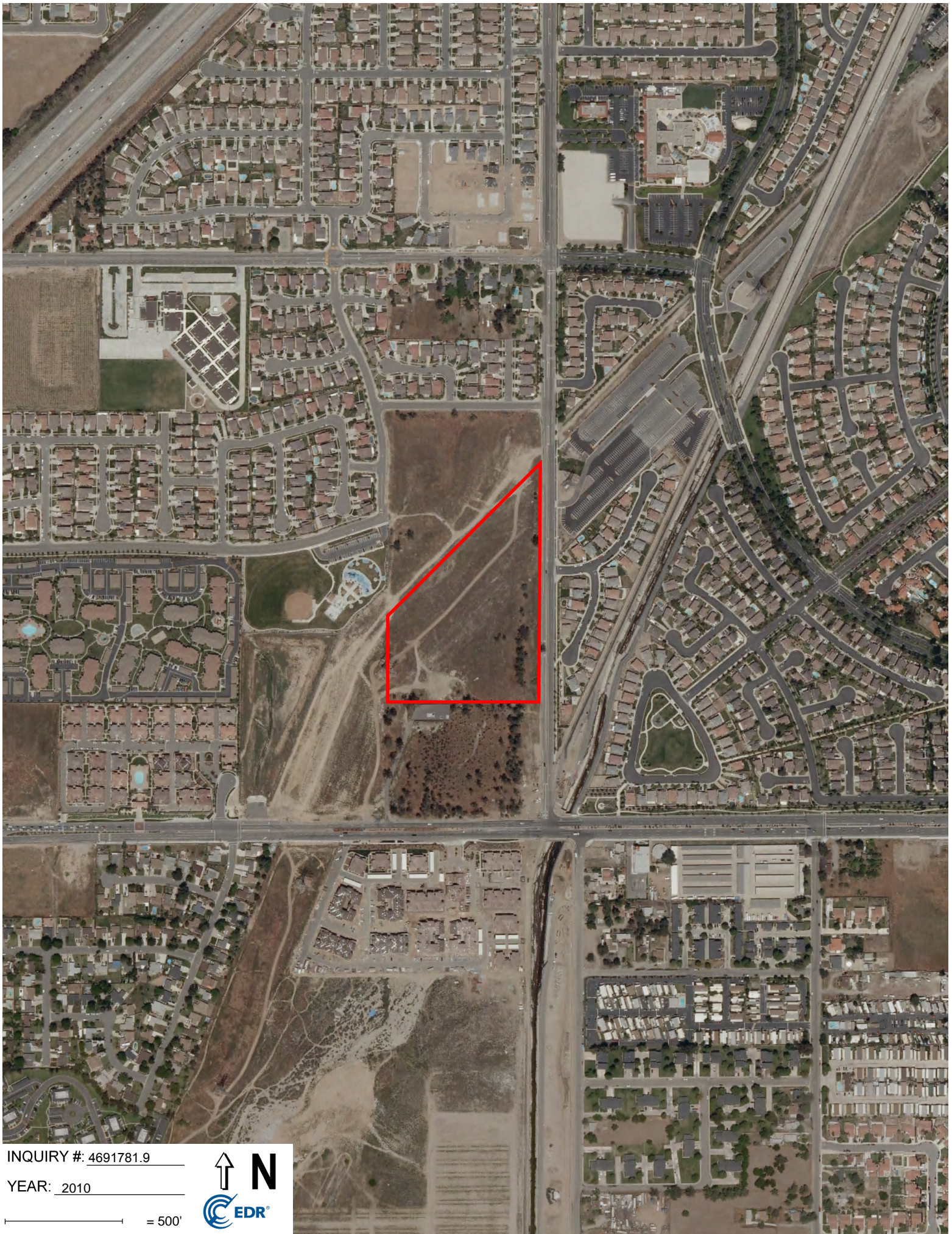


INQUIRY #: 4691781.9

YEAR: 2012

1" = 500'





INQUIRY #: 4691781.9

YEAR: 2010

— = 500'





INQUIRY #: 4691781.9

YEAR: 2009

— = 500'





INQUIRY #: 4691781.9

YEAR: 2005

— = 500'





INQUIRY #: 4691781.9

YEAR: 1994

1" = 500'





INQUIRY #: 4691781.9

YEAR: 1990

— = 500'





INQUIRY #: 4691781.9

YEAR: 1985

— = 500'





INQUIRY #: 4691781.9

YEAR: 1975

— = 500'



345



INQUIRY #: 4691781.9

YEAR: 1966

— = 500'





INQUIRY #: 4691781.9

YEAR: 1959

— = 500'





INQUIRY #: 4691781.9

YEAR: 1953

— = 500'





12 : 38

INQUIRY #: 4691781.9

YEAR: 1949

— = 500'





INQUIRY #: 4691781.9

YEAR: 1938

— = 500'





Foothill Blvd/East Avenue

Foothill Blvd/East Avenue

Rancho Cucamonga, CA 91739

Inquiry Number: 4691781.4

August 04, 2016

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/04/16

Site Name:

Foothill Blvd/East Avenue
Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91731
EDR Inquiry # 4691781.4

Client Name:

Leighton & Associates, Inc.
41715 Enterprise Circle
Temecula, CA 92590
Contact: Breeanna Copeland



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Search Results:**Coordinates:**

P.O.#	11406.002	Latitude:	34.108958 34° 6' 32" North
Project:	11406.002	Longitude:	-117.51569 -117° 30' 56" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	452437.80
		UTM Y Meters:	3774357.16
		Elevation:	1206.25' above sea level

Maps Provided:

2012	1896, 1897
1980, 1981	
1973	
1966, 1967	
1954	
1953, 1954	
1903	
1898, 1900	

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Topo Sheet Key

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

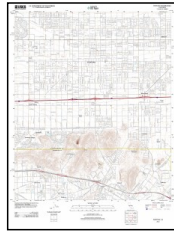
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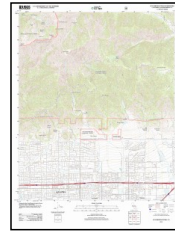
Devore
2012
7.5-minute, 24000



Guasti
2012
7.5-minute, 24000

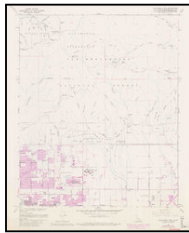


Fontana
2012
7.5-minute, 24000

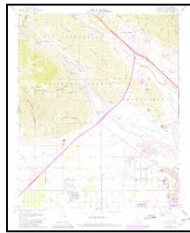


Cucamonga Peak
2012
7.5-minute, 24000

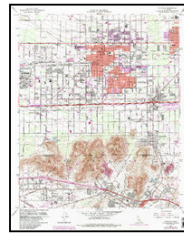
1980, 1981 Source Sheets



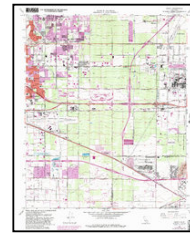
Cucamonga Peak
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978



Devore
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978

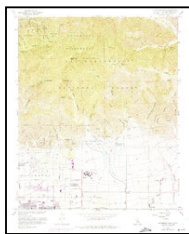


Fontana
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978

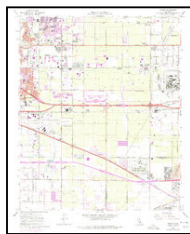


Guasti
1981
7.5-minute, 24000
Photo Revised 1981
Aerial Photo Revised 1978

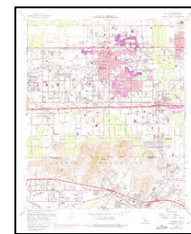
1973 Source Sheets



Cucamonga Peak
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

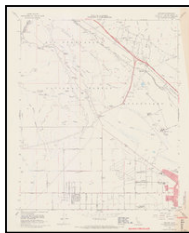


Guasti
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

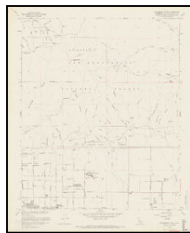


Fontana
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

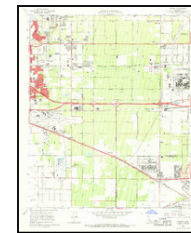
1966, 1967 Source Sheets



Devore
1966
7.5-minute, 24000
Aerial Photo Revised 1966



Cucamonga Peak
1966
7.5-minute, 24000
Aerial Photo Revised 1966



Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966

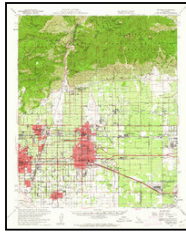


Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

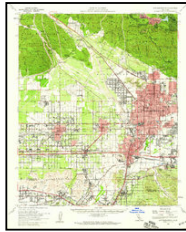
Topo Sheet Key

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

1954 Source Sheets



Ontario
1954
15-minute, 62500

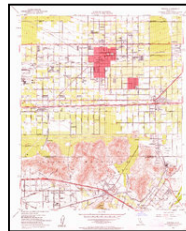


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

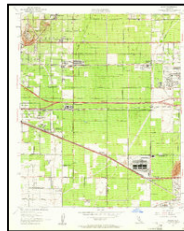
1953, 1954 Source Sheets



Cucamonga Peak
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952

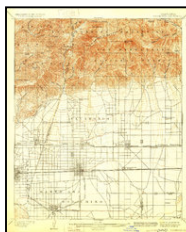


Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Devore
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1903 Source Sheets

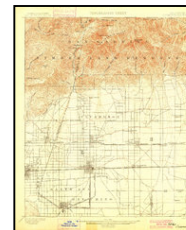


Cucamonga
1903
15-minute, 62500

1898, 1900 Source Sheets



San Bernardino
1898
15-minute, 62500



Cucamonga
1900
15-minute, 62500

Topo Sheet Key

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

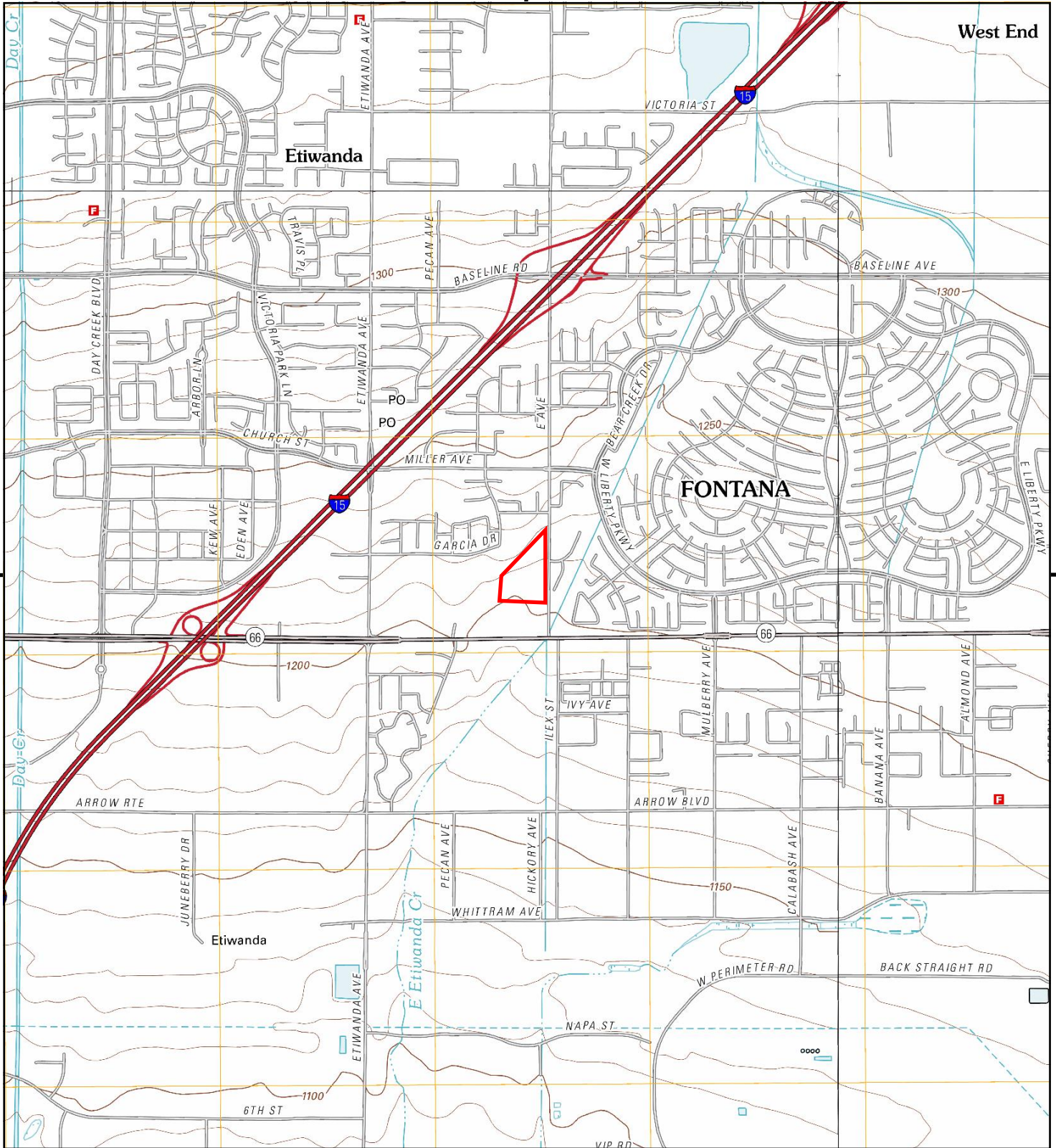
1896, 1897 Source Sheets



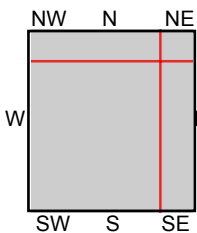
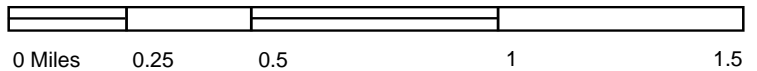
San Bernardino
1896
15-minute, 62500



Cucamonga
1897
15-minute, 62500



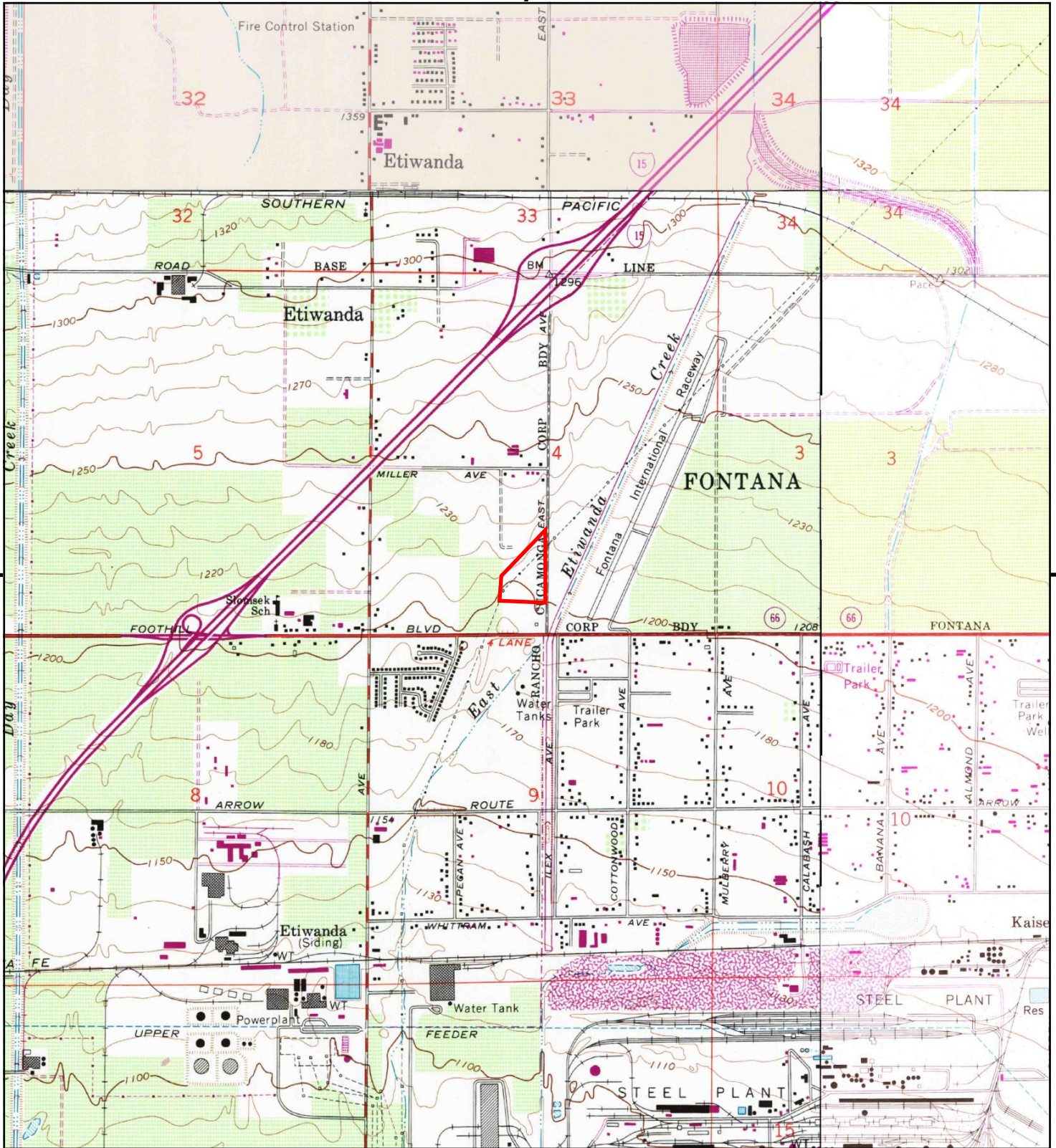
This report includes information from the following map sheet(s).



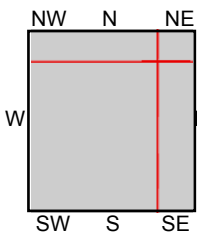
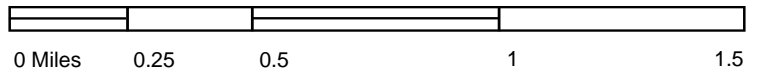
TP, Guasti, 2012, 7.5-minute
NE, Devore, 2012, 7.5-minute
SE, Fontana, 2012, 7.5-minute
NW, Cucamonga Peak, 2012, 7.5-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





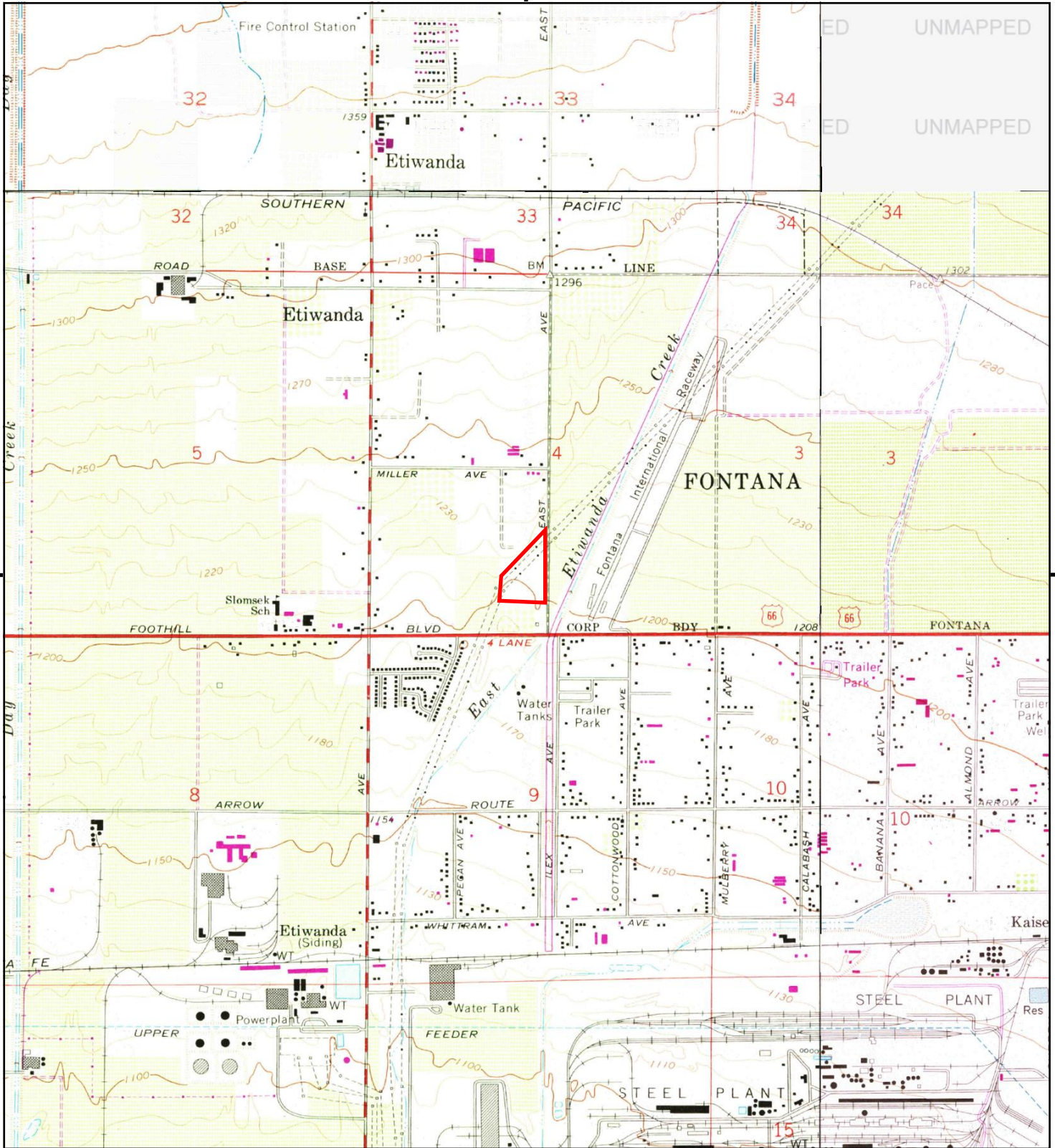
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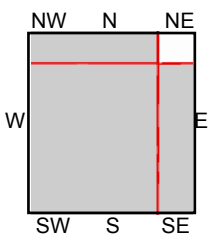
TP, Guasti, 1981, 7.5-minute
NE, Devore, 1980, 7.5-minute
SE, Fontana, 1980, 7.5-minute
NW, Cucamonga Peak, 1980, 7.5-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





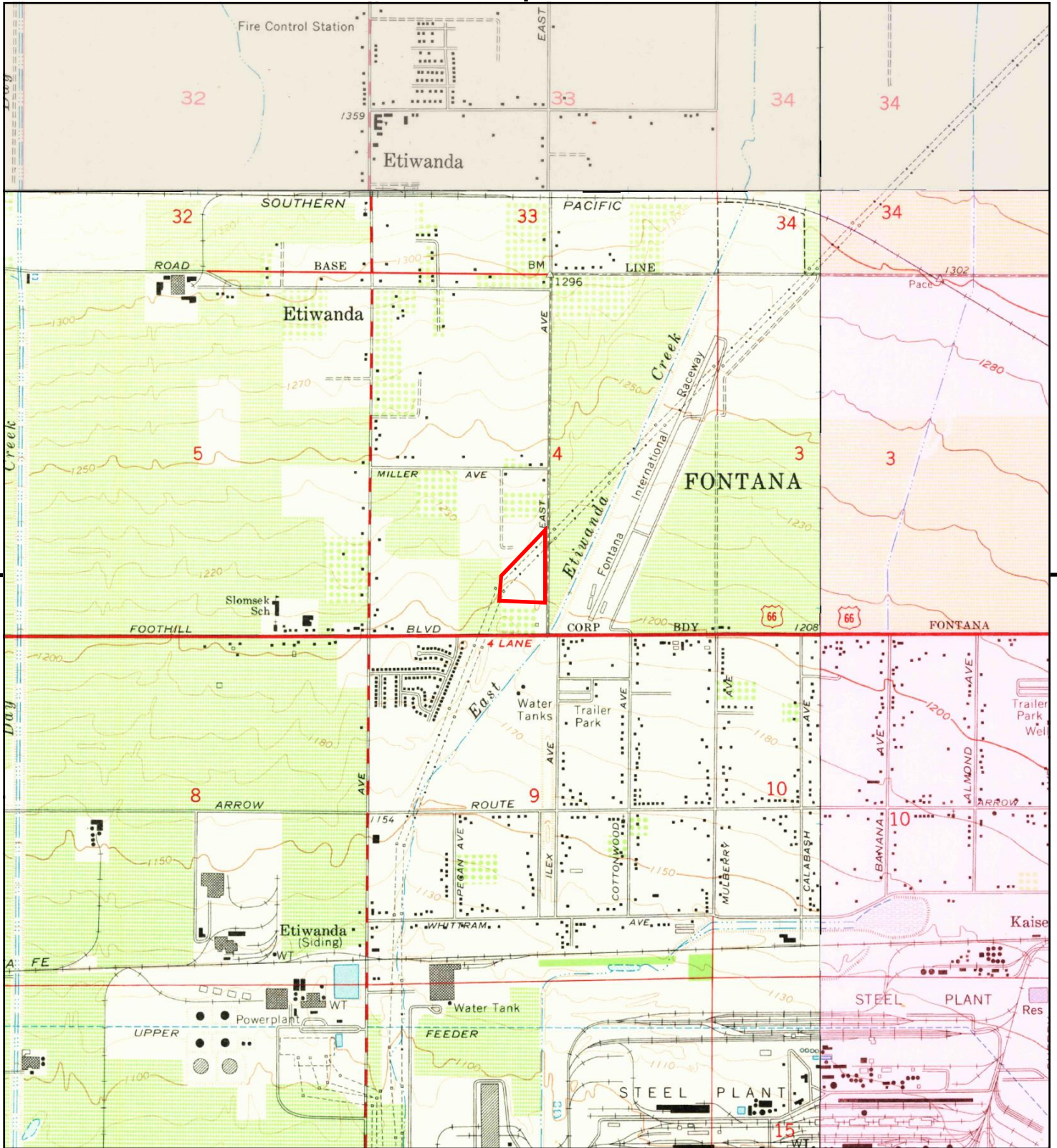
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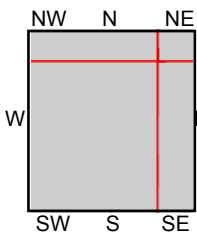
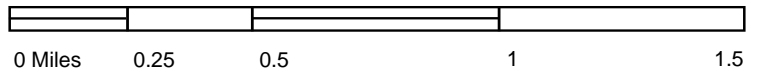
TP, Guasti, 1973, 7.5-minute
SE, Fontana, 1973, 7.5-minute
NW, Cucamonga Peak, 1973, 7.5-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





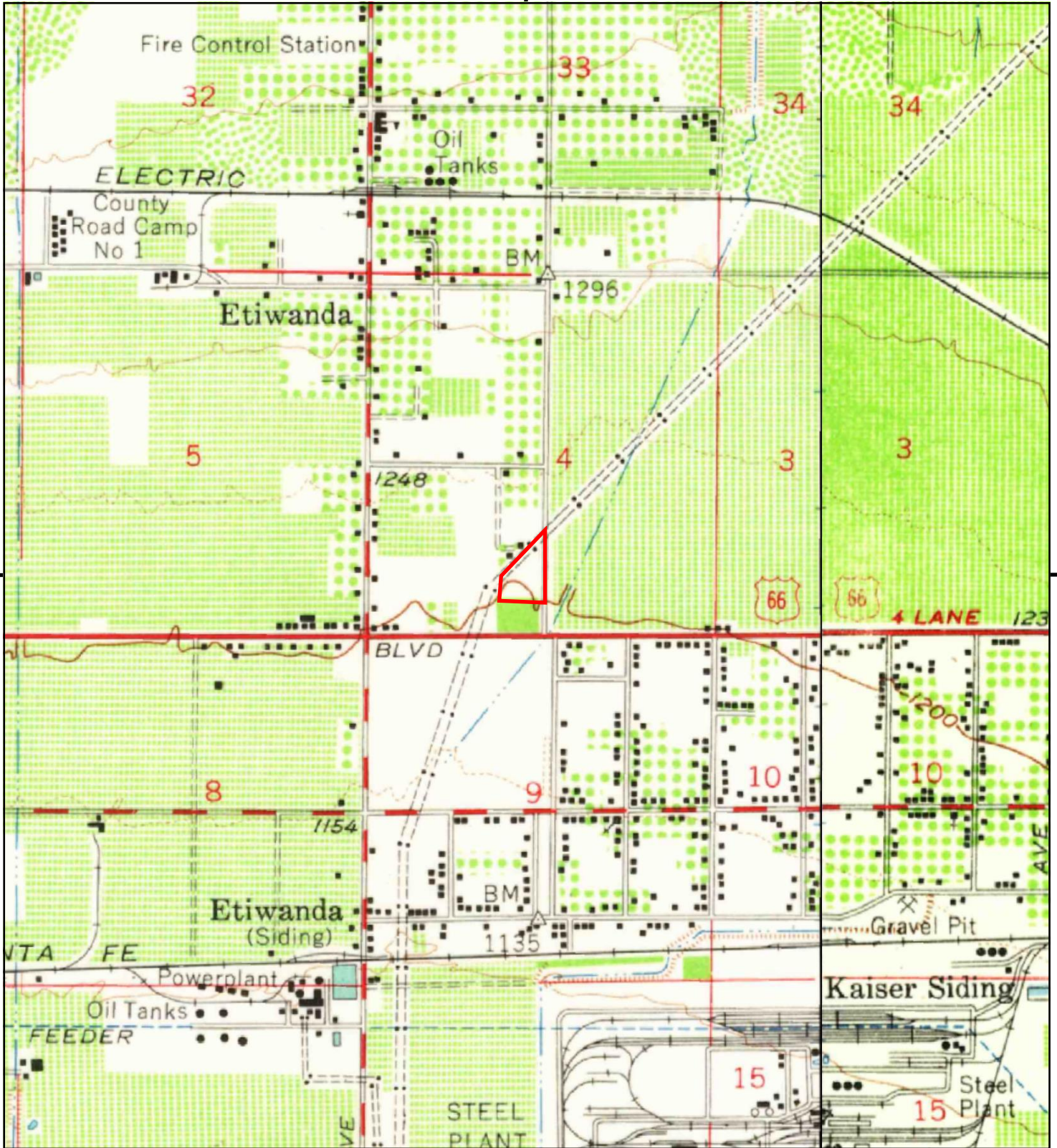
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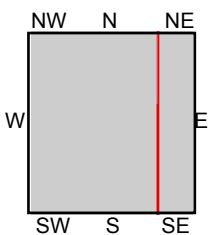
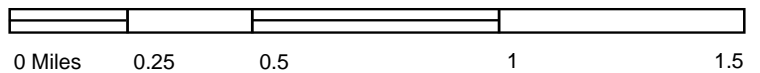
TP, Guasti, 1966, 7.5-minute
NE, Devore, 1966, 7.5-minute
SE, Fontana, 1967, 7.5-minute
NW, Cucamonga Peak, 1966, 7.5-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





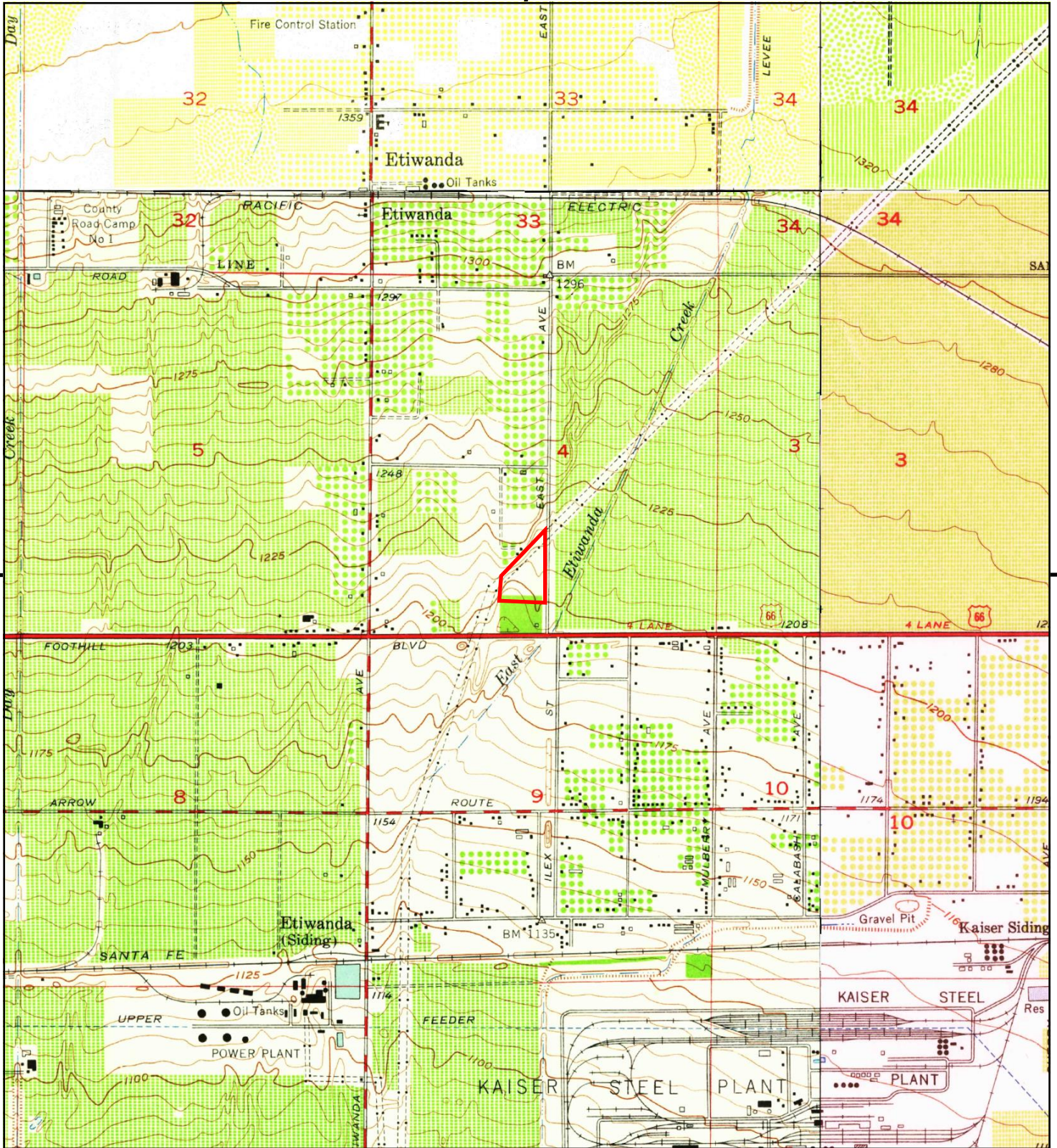
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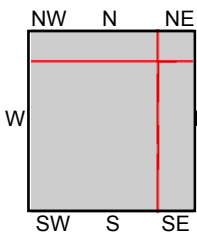
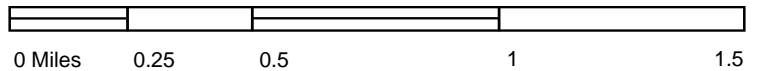
TP, Ontario, 1954, 15-minute
E, San Bernardino, 1954, 15-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





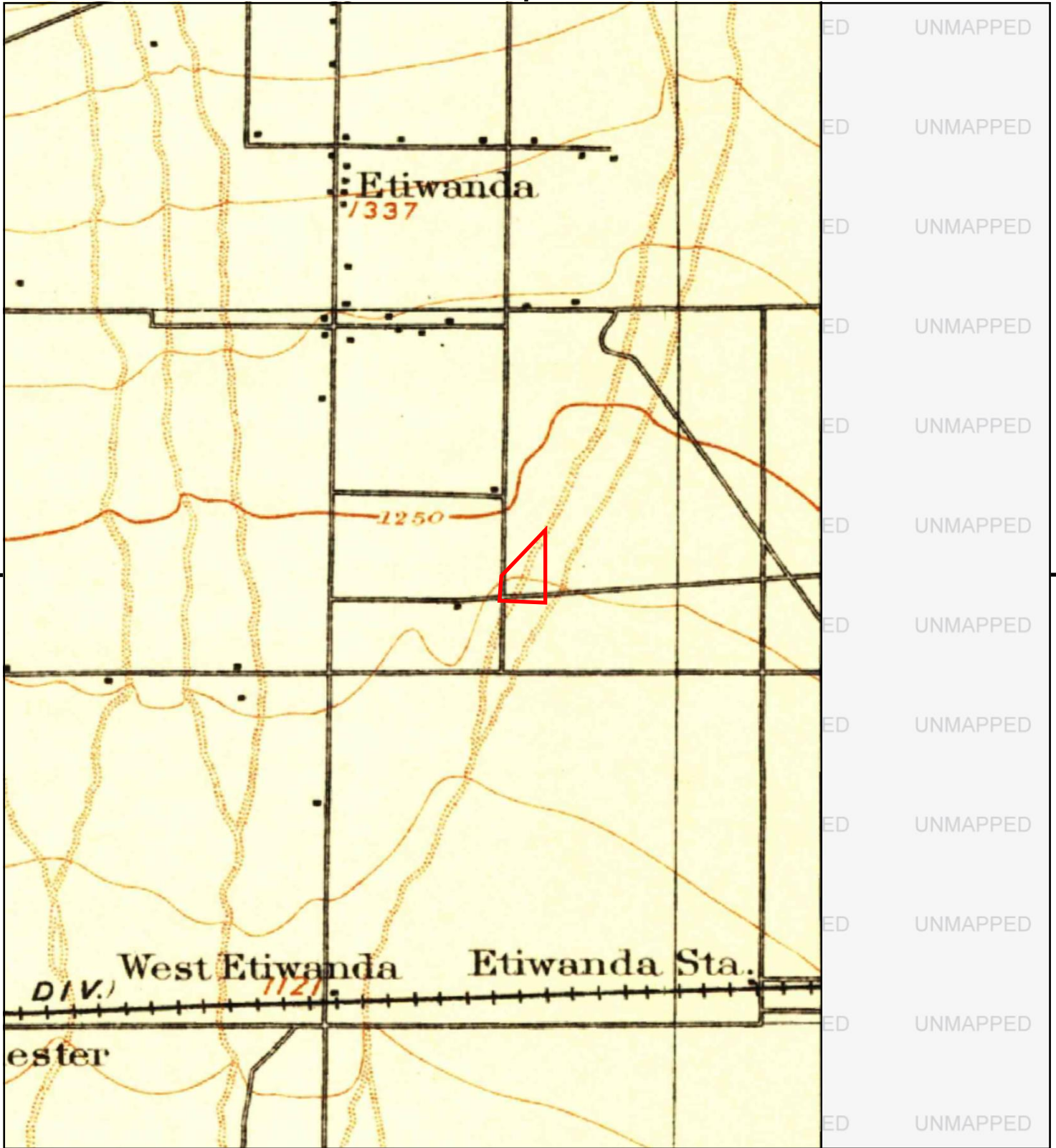
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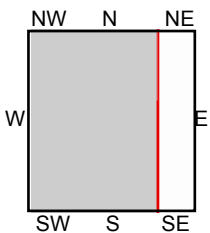
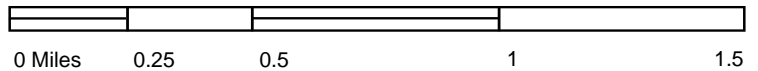
TP, Guasti, 1953, 7.5-minute
NE, Devore, 1954, 7.5-minute
SE, Fontana, 1953, 7.5-minute
NW, Cucamonga Peak, 1953, 7.5-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





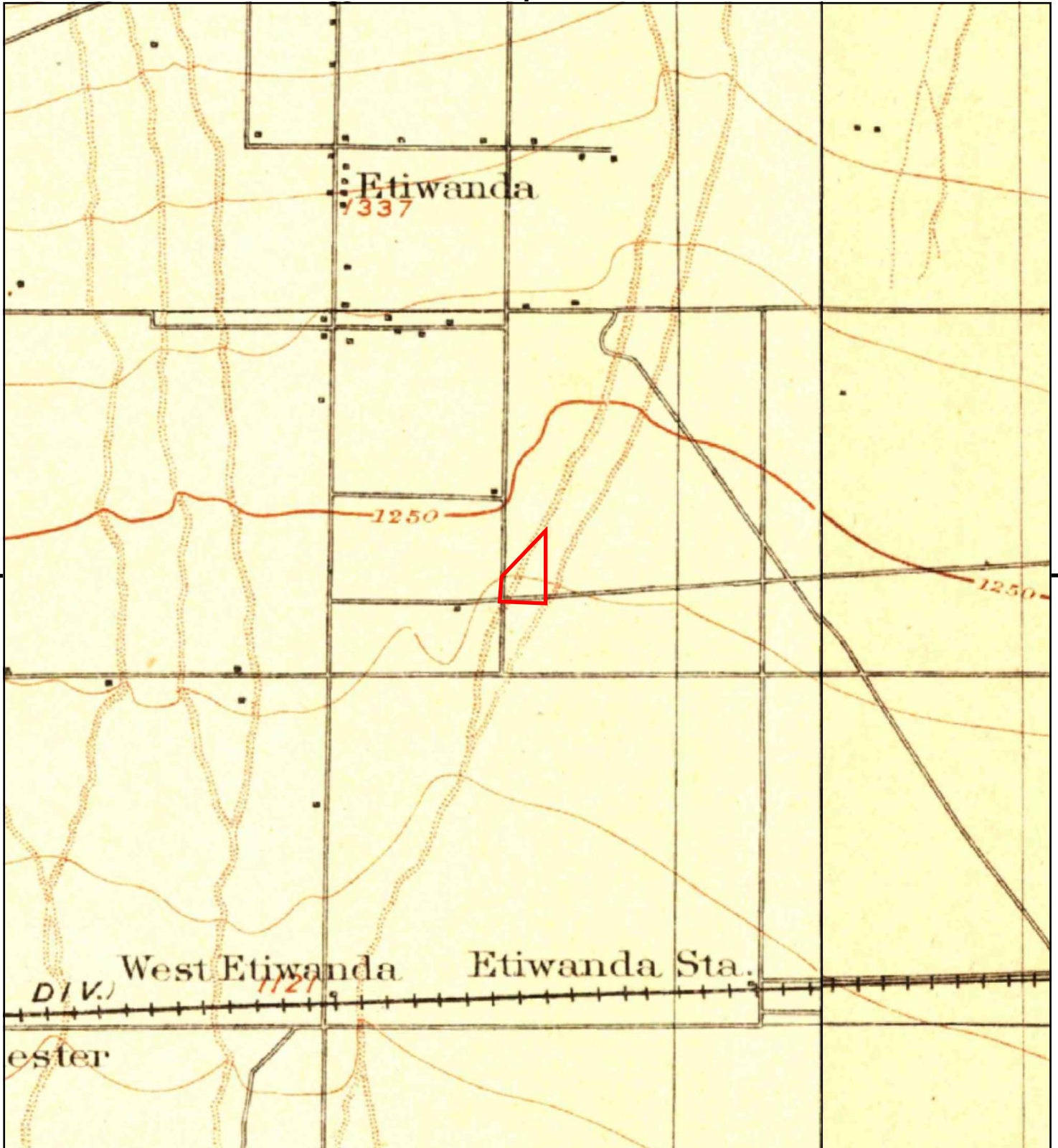
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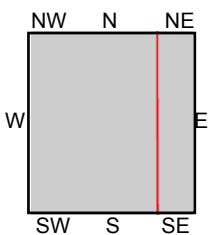
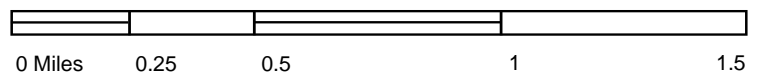
TP, Cucamonga, 1903, 15-minute

SITE NAME: Foothill Blvd/East Avenue
 ADDRESS: Foothill Blvd/East Avenue
 Rancho Cucamonga, CA 91739
 CLIENT: Leighton & Associates, Inc.





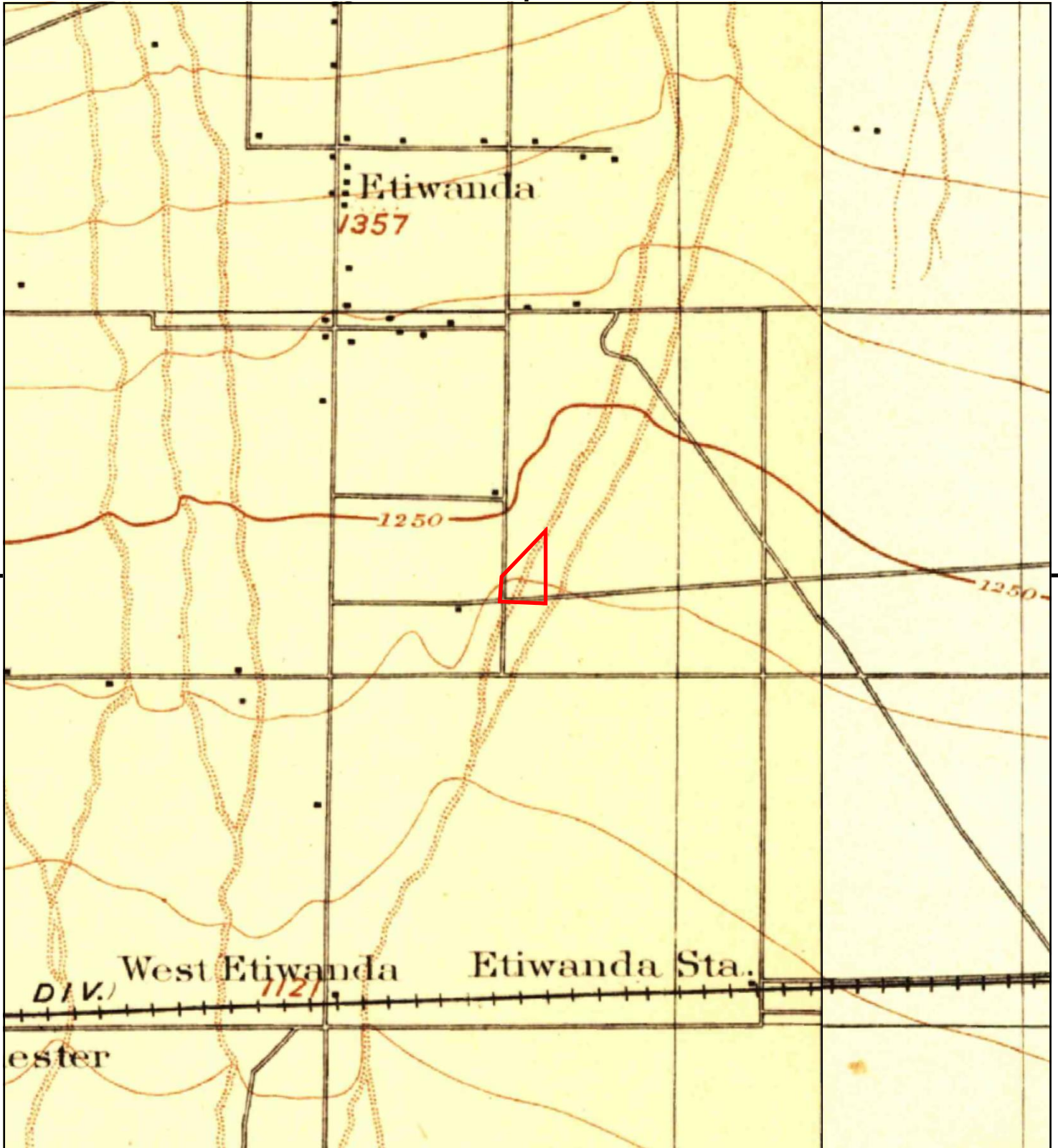
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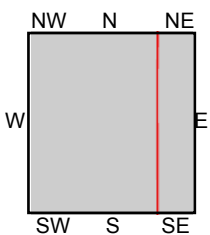
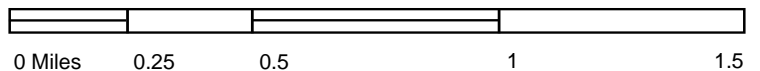
TP, Cucamonga, 1900, 15-minute
E, San Bernardino, 1898, 15-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





This report includes information from the following map sheet(s).



TP, Cucamonga, 1897, 15-minute
E, San Bernardino, 1896, 15-minute

SITE NAME: Foothill Blvd/East Avenue
ADDRESS: Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739
CLIENT: Leighton & Associates, Inc.





Foothill Blvd/East Avenue

Foothill Blvd/East Avenue

Rancho Cucamonga, CA 91739

Inquiry Number: 4691781.3

August 04, 2016

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
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08/04/16

Site Name:

Foothill Blvd/East Avenue
Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91731
EDR Inquiry # 4691781.3

Client Name:

Leighton & Associates, Inc.
41715 Enterprise Circle
Temecula, CA 92590
Contact: Breeanna Copeland



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Certified Sanborn Results:

Certification # 1165-42B6-9377

PO # 11406.002

Project 11406.002

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 1165-42B6-9377

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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Foothill Blvd/East Avenue

Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739

Inquiry Number: 4691781.5
August 04, 2016

The EDR-City Directory Abstract



Environmental Data Resources Inc

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

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Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2013. 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.

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>
2013	Cole Information Services	-	-	-	-
2008	Haines Company, Inc.	-	X	X	-
2003	Haines Co Publishers	-	-	-	-
2002	Cole Information Services	-	-	-	-
1996	GTE Directories	-	-	-	-
1995	GTE Directories	-	-	-	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	-	-	-
1985	GTE Directories	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	Luskey Brothers & Co	-	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co Publisher	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Foothill Blvd/East Avenue
Rancho Cucamonga, CA 91739

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.

EAST AVE

8016 EAST AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Hull Jack L Elsie House of Th	Luskey Brothers & Co

HEMINGWAY CT

7930 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SANCHEZ Nestor	Haines Company, Inc.

7931 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

7937 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	WHEATLEY Mario	Haines Company, Inc.

7938 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PEREZ Salvador	Haines Company, Inc.

7941 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	AVALOS Ruben	Haines Company, Inc.

7942 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PHUNF Anh	Haines Company, Inc.

7945 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NGUYEN Vu	Haines Company, Inc.

FINDINGS

7950 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	INIGUEZ LOPE Roberto	Haines Company, Inc.

7951 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	AGNES Rebeck	Haines Company, Inc.

7954 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HYUN Gyu H	Haines Company, Inc.

7957 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	KIM Hyun Jin	Haines Company, Inc.

7961 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ESTRADA Anthony	Haines Company, Inc.

7967 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TO Lilly	Haines Company, Inc.

7975 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NGUYEN Lan X	Haines Company, Inc.

7983 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	LOPEZ Noe	Haines Company, Inc.

7987 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BATOON Jocelyn	Haines Company, Inc.

7991 HEMINGWAY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CORONA Rosa	Haines Company, Inc.

FINDINGS

MARSHALL CT

7884 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	STAVROPOULOS Jeffrey	Haines Company, Inc.

7887 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PATEL Jigneshkumar	Haines Company, Inc.

7892 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PENNY Richard Jr	Haines Company, Inc.
	DUFFEY Michael	Haines Company, Inc.

7893 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PEREZ Martin	Haines Company, Inc.

7900 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HABIB Sima	Haines Company, Inc.

7901 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HABIB Sima	Haines Company, Inc.

7905 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MOUNGEY Tony	Haines Company, Inc.

7908 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

7911 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SOTO Albert	Haines Company, Inc.

7912 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VERNOY Roman	Haines Company, Inc.

FINDINGS

7915 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MINEROS Amelia	Haines Company, Inc.

7918 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BALLIN Ismael	Haines Company, Inc.

7922 MARSHALL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GOMEZ Jose	Haines Company, Inc.

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

Foothill Blvd/East Avenue

Address Not Identified in Research Source

2013, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

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

7884 MARSHALL CT

Address Not Identified in Research Source

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7887 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7892 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7893 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7900 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7901 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7905 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7908 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7911 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7912 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

7915 MARSHALL CT

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched

7987 HEMINGWAY CT

7991 HEMINGWAY CT

8016 EAST AVE

Address Not Identified in Research Source

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2013, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2013, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

APPENDIX H
GBA GEOENVIRONMENTAL REPORT



Leighton

Important Information about This Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change,* sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites. Recognize, too, that *even some conditions in tested areas may go undiscovered,* because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for “exculpatory clauses,” that is, provisions whose purpose is to transfer one party’s rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not “boilerplate.”* They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



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e-mail: info@geoprofessional.org www.geoprofessional.org

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