# APPENDIX H3: PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR SITE 2

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Phase I Environmental Site Assessment of the Bloomington Business Park - Block 2 Properties, Bloomington, San Bernardino County, California

RG Bloomington LLC c/o Rockefeller Group Development Corporation

Project Number: 60620647

June 2021

## **Quality Information**

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# **Executive Summary**

RG BLOOMINGTON LLC c/o Rockefeller Group Development Corporation ("Client") contracted with AECOM Technical Services, Inc. (AECOM) to perform a Phase I Environmental Site Assessment (ESA) of the Bloomington Business Park - Block 2 properties located north of Jurupa Avenue (Ave), between Locust Ave to the west and Maple Ave to the east, in the City of Bloomington, San Bernardino County, California (subject property). This Phase I ESA was performed in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice Designation E1527-13 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

The initial site visit occurred on March 3, 2021, and a follow-up site visit of certain portions of the subject property occurred on April 29, 2021. The subject property consists of thirty-two (32) contiguous parcels of land that total approximately 57.73 acres. The subject property parcels have been designated by the Client as Site Nos. 8 through 25 and 30 through 43. At the time of the site visits, the subject property parcels were developed with single-family residences fronting the surrounding streets with several outbuildings/businesses on the rear (backyard portion) of the properties and palm tree farm agricultural land in the central portion of the subject property. In addition, minor vehicle repairing activities (for personal vehicle repairs) were observed on several of the subject property parcels. The rear portions of the residential parcels were generally unpaved dirt or grass. During the site visits, no visual evidence of underground storage tanks (USTs) (e.g. vent pipes, fill ports), potable or irrigation water wells, monitoring wells, dry wells, oil/gas wells, or clarifiers was observed on the subject property. Two aboveground storage tanks (ASTs) were observed at the subject property; one on Site No. 19 in the central portion of the subject property used for the storage of waste oil at the palm tree farm and one propane AST associated with a residential property on Site No. 36. Septic tank systems are associated with the residential structures on the subject property. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed during the site visits.

The subject property is located in a mixed-use rural residential and commercial area of the unincorporated City of Bloomington in San Bernardino County. The subject property is bordered to the north by rural residential properties. An AST (use, size, and contents [if any] unknown) was visible on the bare ground in the backyard area of the rural residential property located to the north. The subject property is bordered to the east by Maple Ave, beyond which are rural residential properties with some commercial business uses and a light industrial property, which appeared to be occupied by Crown Steel. The subject property is bordered to the southeast, across the intersection of Maple Ave and Jurupa Ave, by The Olive Branch (non-profit organization) office buildings and then a city park, which is the location of the former Crestmore Disposal Site (CDS) landfill. The subject property is bordered to the south by Jurupa Ave, beyond which is vacant land with horseback trails. The subject property is bordered to the west by Locust Ave, beyond which are rural residential properties with some commercial business uses. No gasoline service stations or dry cleaners were observed in the immediate vicinity (approximately 500 feet) of the subject property. No off-site sources of environmental concern were identified in the immediate vicinity, except for the former landfill which is discussed further below.

AECOM's historical research indicates that the subject property was vacant and/or agricultural (orchards/row crops) land from at least 1938 through 1953. Through the years the agricultural land was replaced by residential properties. The palm tree farm was first visible in the central portion (Site No. 18) of the subject property in the 1990 aerial photograph, and appeared to expand southward onto Site Nos. 19 and 20 in the mid-1990s to mid-2000s. Between 1990 and 2016,

several debris piles, truck trailers, and equipment areas are visible on the palm tree farm property. On the 2016 aerial photograph, a large area of dark soil is depicted in the central portion of the palm tree farm (Site No. 18), which is area of the present-day equipment/vehicle repair area. The subject property has appeared relatively unchanged since 2016.

One of the subject property parcels (Site No. 19, southwestern portion of the property) was identified in the Hazardous Waste Tracking System (HWTS) database, which is maintained by the California Department of Toxic Substances Control (DTSC) and is a data repository for hazardous waste identification (ID) number and manifest information. The HWTS database reports that this property generated hazardous waste in 1995 (type of waste not reported). Based on review of a previous Phase I ESA report prepared by Kennedy Jenks in 2020, this database listing appears to be related to the 1995 cleanup of abandoned/dumped hazardous and solid wastes on this parcel that was completed under regulatory oversight. San Bernardino County Fire Department records reviewed by Kennedy Jenks (and included as an attachment to their report) indicated that in 1995 hazardous and solid wastes were abandoned/dumped in the east-central portion of Site No. 19. County emergency response responded to the incident and a hazardous waste management company was contracted by the county for clean-up of the released and abandoned hazardous wastes, which included a surface cleanup of a 75-foot long surficial release of waste oil, carburetor cleaner, and floor wax. No formal cleanup report was included in the San Bernardino County Fire Department records. However, since the cleanup was completed under the direction of the regulatory agency, the former release on Site No. 19 is considered to represent a historical recognized environmental condition (HREC) to the subject property, in AECOM's opinion.

According to the environmental database report, numerous sites (over 20) were identified within their respective ASTM and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, the majority of these sites are not expected to present a REC to the subject property based on their distance (i.e., greater than 500 feet) from the subject property, regulatory status (i.e., closed, no violations found), media affected (i.e., soil only), and/or topographical position relative to the subject property (i.e., down gradient or cross gradient).

Based on the above-described activities, the following REC was identified in connection with the subject property:

Site No. 18: Palm tree farm/agricultural land has occupied the central portion of the subject property since at least the 1930s. An equipment/vehicle (i.e., field trucks, bucket/grapple saw trucks, tractors, trenchers, harvesters, forklifts, etc.) repair area (on bare ground) was observed in the central portion of the palm tree farm. The ground surface in the equipment/vehicle repair area appeared to have been covered with crushed asphalt and several pieces of oily-stained plywood were staged on the ground throughout, which restricted observations of the underlying bare ground surface. Miscellaneous equipment, solid wastes, buckets/containers of petroleum products, and other items were observed scattered throughout this area. A 1,600-gallon heavily rusted single-walled waste oil AST mounted to a trailer and a large debris pile were also observed in the north-central portion of the palm tree farm. The AST had visible spillage along the sides of the tank from the fill port and a strong oily odor was noted in the vicinity of the AST. The large debris pile contained numerous abandoned and empty 55-gallon plastic/metal drums, polyethylene (poly) totes, and 5-gallon buckets which previously contained motor oil as well as drip pans and used oil filters. In addition, a television set, wood pallets, plant debris, and miscellaneous other solid wastes were also observed in the debris pile. Several used oil filters were observed on the bare ground surface in the vicinity of the AST and debris pile.

During the follow-up site visit, it appeared that numerous oil containers had been removed from the debris pile (although some still remained in the debris pile) and placed inside an adjacent roll-off dumpster. Apparent oil spillage was visible in the roll-off dumpster. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible. Based on poor housekeeping observed and limited observation of the bare ground surface in the area of the debris pile and the equipment/vehicle repair area, this site (palm tree farm) is considered to represent a REC to the subject property, in AECOM's opinion, and as such a potential vapor encroachment condition (VEC) at the subject property cannot be ruled out.

The areas of the identified REC at the palm tree were investigated during a limited Phase II subsurface investigation conducted by AECOM (prepared under a separate cover) which included the collection and analysis of shallow soil samples. During the limited subsurface investigation, impacts to shallow soils from petroleum hydrocarbons were detected in the equipment/vehicle repair area. Based on the results of the limited subsurface investigation, the area of impacted soil includes an area approximately 70 feet by 20 feet to a depth of 1.5 feet. It is AECOM's opinion that that area of impacted soil can be addressed prior to redevelopment of the subject property and during future grading activities as part of the redevelopment.

Based on the above-described activities, no controlled RECs (CRECs) were identified in connection with the subject property. However, the following HREC was identified:

In 1995, hazardous and solid wastes were abandoned/dumped on the east-central portion
of Site No. 19 (18136 Jurupa Ave). County emergency response responded to the incident
and a hazardous waste management company was contracted by the county for clean-up
of the released and abandoned hazardous wastes, which included a surface cleanup of a
75-foot long surficial release of waste oil, carburetor cleaner, and floor wax. No formal
cleanup report was included in the San Bernardino County Fire Department records.
However, since the cleanup was completed under the direction of the regulatory agency,
the former release on Site No. 19 is considered to represent a historical recognized
environmental condition (HREC) to the subject property, in AECOM's opinion.

The following de minimis conditions (DMCs) were identified during this assessment:

- Standing wash water with a bluish-purple sheen and a strong laundry detergent odor (approximately 30 feet long by 1 foot wide in size) was observed along the western boundary of Site No. 12 (18180 Rose Ave). According to one of the tenants at this property, wash water generated from a washing machine in the garage is piped outside onto the bare ground surface.
- A one-gallon oil container and de minimis oily-type staining (approximately 2 feet by 2 feet) on bare ground surface were observed along the northern boundary of Site No. 15 (18143 Rose Ave).
- De minimis oily-type staining (approximately 1 foot by 1 foot) was observed on the bare ground surface beneath the AST trailer on Site No. 18 (11146 Maple Ave) at the time of the site visit, which was not readily visible at the time of the follow-up site visit. In addition, several used oil filters were observed on the bare ground surface in the vicinity of the AST. De minimis oily-staining (approximately one foot by one foot) was observed in the area of the used oil filters.

- Two areas of de minimis oily-type staining (approximately 5 feet by 3 feet each) were observed on the intact concrete driveway of Site No. 22 (11215 Locust Ave).
- De minimis oily-type staining (approximately 2 feet by 2 feet) was observed on the intact concrete driveway of Site No. 23 (11227 Locust Ave).
- De minimis oily-type staining (ranging from approximately 1 foot by 1 foot to 2 feet by 2 feet) was observed on the intact concrete of the outdoor repair area of Site No. 36 (18212 Jurupa Ave).
- De minimis oily staining (approximately 3 feet by 3 feet) was observed on the intact concrete driveway of Site No. 39 (11266 Maple Avenue).
- De minimis oily-type staining (areas of approximately 1 foot by 1 foot) was observed on the asphalt-paved driveway along northern boundary of Site No. 41 (11279 Locust Ave).
- De minimis oily-type staining (approximately 8 feet by 3 feet) was observed the on the asphalt-paved driveway area located along the northern boundary of Site No. 42 (11283 Locust Ave).

It is AECOM's opinion these identified DMCs can be addressed prior to redevelopment of the subject property and during future grading activities as part of the redevelopment.

# 1. Introduction

## 1.1 Purpose

This Phase I Environmental Site Assessment (ESA) was performed pursuant to AECOM Technical Services, Inc. (AECOM's) written proposal, dated February 16, 2021. This assessment was performed in advance of the potential purchase of the subject property. The purpose of this Phase I ESA is to provide the client with information for use in evaluating recognized environmental conditions (RECs) associated with the subject property.

Per the ASTM standard, potential findings can include RECs, historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). A REC is defined by the ASTM standard 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." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are 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 a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the subject property and adjacent properties.

# 1.2 Scope of Work

The Phase I ESA included site visits, regulatory research, historical review, and a review and an environmental database analysis of the subject property. In conducting the Phase I ESA, AECOM assessed the subject property for visible signs of possible contamination and researched public records for the subject property and adjacent properties (as applicable).

This project was performed in general accordance with ASTM Standard Practice Designation E1527-13 and AECOM's written proposal, dated February 16, 2021. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

## **1.3 Study Limitations**

This report describes the results of AECOM's Phase I ESA to identify the presence of conditions materially affecting the subject facility and/or property within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the subject property. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- Uncertainty Not Eliminated No ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM Standard)
- Not Exhaustive "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)
- Comparison with Subsequent Inquiry ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

A similar set of inherent limitations exist in cases where the Phase I ESA included a screening-level assessment of vapor migration or vapor encroachment; such an assessment is a required part of a Phase I ESA when the ASTM E1527-13 standard is employed. According to the ASTM E2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, the following limitations apply:

- Uncertainty Not Eliminated in Screening No vapor encroachment screen (VES) can wholly eliminate uncertainty regarding the identifications of vapor encroachment conditions (VECs) in connection with the target property. (Section 4.5.1)
- Not Exhaustive The guide is not meant to be an exhaustive screening. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in

fact, may be a material detriment to the orderly completion of real estate transactions. One of the purposes of this guide is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a VES and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2)

• Comparison with Subsequent Investigations - It should not be concluded or assumed that an investigation was not adequate because the investigation did not identify any VECs in connection with a property. The VES must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent VESs should not be considered valid bases to judge the appropriateness of any prior screening if based on hindsight, new information, use of developing technology or analytical techniques, or similar factors. (Section 4.5.4)

This report was prepared pursuant to an agreement between RG BLOOMINGTON LLC c/o Rockefeller Group Development Corporation (Client) and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

# **1.4 Site-Related Limiting Conditions**

The following site-specific limitations were encountered during the course of this assessment:

- In accordance with the scope of work and due to safety concerns, AECOM did not access the
  interior of the residential and other non-residential structures on the subject property at the
  time of the site visits. Interior observations of non-residential structures on the subject
  property were made through doorways or windows, as permitted. Based on site observations
  on several of the subject property parcels (i.e., hazardous materials, auto repairing activities),
  this particular site-related limiting condition (no access to non-residential structures) has the
  potential to be significant.
- At the time of the site visit on March 3, 2021, it was raining and therefore the ground surface was wet which limited observations of unpaved portions of the subject property for potential environmental concerns (i.e., staining). Based on site observations on several of the subject property parcels (i.e., hazardous materials, auto/equipment repairing activities), this particular site-related limiting condition has the potential to be significant.

# 1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

 As specified in the agreed upon scope of work, a chain of title and environmental lien search were not conducted as part of this ESA. However, based upon historical data collected from other sources, including an amended preliminary title report prepared by Fidelity National Title Company for the subject property parcels on March 9, 2021, this data gap is not expected to impact the results of this assessment.

- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph from 1938. At the time of the photograph, the subject property appeared to be used for agricultural purposes (a developed use per ASTM E1527-13). Therefore, the ASTM E1527-13 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified agricultural land use, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.
- It should be noted that not all standard historical sources, as defined per ASTM, were
  reviewed as part of this assessment. In addition to recorded land title records, building
  department records were not reviewed. According to Environmental Data Resources, Inc.
  (EDR), Sanborn Fire Insurance Maps are not available for the subject property area. Based
  on information provided from the remaining standard historical sources, additional historical
  information obtained from building department records would not likely have assisted in
  meeting the historical use requirement; therefore, this data gap is not expected to impact the
  results of this assessment.
- Per ASTM, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property are to be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview past owners and/or operators at the subject property. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- Completion of a records search request with the San Bernardino County Fire Department requires a payment for an initial records search. Based on information obtained during this assessment from other sources (e.g., interviews, site-specific environmental database report information, previously prepared reports, and the online GeoTracker, EnviroStor, and Cal/EPA Regulated Site Portal databases), it was determined that a review of Certified Unified Program Agency (CUPA) records is not necessary at this time and that this data gap is not expected to impact the results of this assessment. Moreover, based on the current use of the subject property as rural residential land, a review of CUPA records would likely not illicit additional information regarding the subject property that would alter the conclusions of this report. Furthermore, during a previous in October 2020 assessment, Kennedy Jenks requested public records from the San Bernardino County Fire Department and at that time the San Bernardino County Fire Department reported that they did not have records pertaining to the majority of the subject property parcels.

# 2. Site Description

# 2.1 Site Location and Parcel Description

The subject property is located along the north side of Jurupa Avenue (Ave), between Maple Ave to the east and Locust Ave to the west, and approximately 500 feet south of Santa Ana Ave, in the unincorporated City of Bloomington in San Bernardino County, California. The subject property is accessible from Jurupa Ave (southern property boundary), Maple Ave (eastern property boundary), and Locust Ave (western property boundary). In addition, Stallion Lane is located on the northeastern portion of the property, Rose Ave is located on the northwestern portion of the property and Birch Street (private road) is located on the south-central portion of the subject property.

According to the San Bernardino County Assessor-Recorder-County Clerk, the subject property consists of 32 contiguous parcels of land that total approximately 57.73 acres and are designated by the county as Assessor Parcel Numbers (APNs): 0256-111-26 (2.20 acres), 0256-111-50 (0.93 acres), 0256-111-51 (0.93 acres), 0256-111-52 (0.93 acres), 0256-111-53 (0.93 acres), 0256-111-44 (1.29 acres), 0256-111-29 (0.56 acres), 0256-111-45 (1.03 acres), 0256-111-48 (0.86 acres), 0256-111-49 (0.87 acres), 0256-111-11 (19.09 acres), 0256-111-02 (6.19 acres), 0256-111-55 (2.1 acres), 0256-111-10 (0.36 acres), 0256-111-09 (0.36 acres), 0256-111-02 (6.19 acres), 0256-111-07 (0.35 acres), 0256-111-06 (0.35 acres), 0256-111-18 (1.0 acres), 0256-111-19 (4.77 acres), 0256-111-42 (1.20 acres), 0256-111-40 (1.80 acres), 0256-111-43 (1.19 acres), 0256-111-41 (1.80 acres), 0256-111-56 (2.10 acres), 0256-111-59 (1.04 acres), 0256-111-58 (1.05 acres), 0256-111-60 (1.00 acres), 0256-111-61 (1.09 acres), 0256-111-05 (0.35 acres), 0256-111-04 (0.35 acres), and 0256-111-03 (0.21 acres). A description of the parcels is provided in Section 2.2 below. The approximate location of the subject property is illustrated on Figure 1 - Site Location Map.

# 2.2 Site Ownership

As specified in the agreed upon scope of work, a title search was not conducted as part of this ESA. According to information reviewed on the online San Bernardino County Parcel Viewer and verified by an amended preliminary title report prepared by Fidelity National Title Company for the subject property parcels on March 9, 2021, the subject property parcel owners include of the following:

No.*	APN	Address	Acreage	Owner of Record
8	0256-111-26	10991 Locust Ave	2.20	Dien Liang and Helen Liang
9	0256-111-50	18110 Rose Ave	0.93	Rafael Caceres and Rosaura Caceres
10	0256-111-51	18138 Rose Ave	0.93	Francisco A. Fuentes and Petra Q. Fuentes (Fuentes Family Living Trust)
11	0256-111-52	18166 Rose Ave	0.93	Ipolito Ramos Rojas and Blanca Olivia Ramos
12	0256-111-53	18180 Rose Ave	0.93	Jose Escobedo and Olga Escobedo
13	0256-111-44	18121 Rose Ave	1.29	John F. Knippel and Beverly A. Knippel
14	0256-111-29	11095 Locust Ave	0.56	Patricia A. Smith
15	0256-111-45	18143 Rose Ave	1.03	Felix Hernandez Aguirre and Aurora Aguirre Gomez
16	0256-111-48	18177 Rose Ave	0.86	Juan C. Sanchez and Diana Sanchez

No.*	APN	Address	Acreage	Owner of Record
17	0256-111-49	18181 Rose Ave	0.87	Jose M. Fuentes
18	0256-111-11	11146 Maple Ave	19.09	Palm Market.com, Inc.
19	0256-111-02	18136 Jurupa Ave	6.19	Palm Market.com, Inc.
20	0256-111-55	No Address (Fronts Birch St)	2.10	Palm Market.com, Inc.
21	0256-111-10	11201 Locust Ave	0.36	Angel Gomez Ruiz and Maria Gomez
22	0256-111-09	11215 Locust Ave	0.36	Shelley Michelle Gennaro
23	0256-111-08	11227 Locust Ave	0.36	Christine Smith
24	0256-111-07	11239 Locust Ave	0.35	Abel Castaneda Gonzalez and Ana S. Castaneda
25	0256-111-06	11255 Locust Ave	0.35	Enrique Diaz
30	0256-111-18	10988 Maple Ave	1.00	The Rodriguez Trust
31	0256-111-19	11016 Maple Ave	4.77	Martin Villasenor and Monica O. Villasenor
32	0256-111-42	18232 Stallion Lane	1.20	Roberto Davila and Maria Davila
33	0256-111-40	18278 Stallion Lane	1.80	Brandon C. Bright
34	0256-111-43	18233 Stallion Lane	1.19	Luis A. Castaneda
35	0256-111-41	18277 Stallion Lane	1.80	Alberto Salgado Castillo
36	0256-111-56	18212 Jurupa Ave	2.10	Dale R. Farnworth and Karen S. Farnworth
37	0256-111-59	11246 Maple Ave	1.04	Ramon Gomez, Norma Ruth Gomez, and Adrian R. Gomez
38	0256-111-58	11250 Maple Ave	1.05	Isael Flores and Melva E. Flores
39	0256-111-60	11266 Maple Ave	1.00	Raymond John Herrera (Herrera Family Trust)
40	0256-111-61	11286 Maple Ave	1.09	Ramon Hernandez Carrillo and Mariana Rodriguez Hernandez
41	0256-111-05	11279 Locust Ave	0.35	Carlos Martinez and Amelia Martinez
42	0256-111-04	11283 Locust Ave	0.35	Juan Gonzalez
43	0256-111-03	11289 Locust Ave	0.21	Francisco R. Hernandez and Elisa Hernandez

\* Client designated number

# 2.3 Site Visits

Mr. Kevin Theimer and Ms. Nithya Palaniyandi, AECOM representatives, visited the subject property on March 3, 2021. During the initial site visit, AECOM was accompanied by Mr. Mike Tunney, Vice President with Howard Industrial Partners (developer) and representatives of the Rockefeller Group (RG BLOOMINGTON LLC). In addition, several of the property owners were interviewed at the time of the site visits, as available. These individuals provided information on the current operations and history at the subject property.

Mr. Kevin Theimer, AECOM representative, completed a follow-up site visit of portions of the subject property on April 29, 2021 including Site No. 18 (11146 Maple Ave), Site No. 30 (10988 Maple Ave), Site No. 31 (11016 Maple Ave), Site No. 37 (11246 Maple Ave), and Site No. 43 (11289 Locust Ave). During the follow-up site visit, AECOM was accompanied by Mr. Mike Tunney, Vice President with Howard Industrial Partners (developer) and Mr. Mark Hilton Carpenter Jr., Associate Director of Real Estate Development with Rockefeller Group. In addition, several of the property owners were interviewed at the time of the follow-up site visit, as available. These individuals provided information on the current operations and history at the subject property. The purpose of the follow-up site visit was to revisit portions of the subject property which were not readily accessible during the initial site visit. Site-related limiting conditions encountered during these assessments were previously summarized in Section 1.4.

The site visit methodology consisted of walking over accessible areas of the subject property, the perimeter, and the portions of the surrounding area. The following sections summarize the results of the site visits.

### 2.3.1 Site and Facility Description

The subject property consists of 32 contiguous parcels of land that total approximately 57.73 acres. At the time of the site visits, the subject property parcels were developed with single-family residences fronting the surrounding streets with several outbuildings/businesses on the rear (backyard portion) of the properties and palm tree farm agricultural land in the central portion of the subject property. In addition, minor vehicle repairing activities (for personal vehicle repairs) were observed on several of the subject property parcels. The rear portions of the residential parcels were generally unpaved dirt or grass. The following table presents details of the subject property parcels as observed at the time of the site visits:

No.	Address	Use
8	10991 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a clay tile roof. In the backyard area (eastern portion) was a metal canopy structure used for miscellaneous storage.
9	18110 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a clay tile roof. An air compressor was observed at the rear of the residence. In the backyard area (northern portion) were two wooden sheds and a mobile home. Several recreational vehicles/bicycles and parts were present adjacent to the mobile home.
10	18138 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a clay tile roof. In the backyard area (northern portion) were two wooden sheds.
11	18166 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof containing solar panels. In the backyard area (northern portion) were various vehicles, an aboveground hydraulic hoist/alignment rack on a

No.	Address	Use
		concrete pad, and a shingled roof carport with an area for minor personal vehicle repairs (the repair area was concrete paved). No staining or other concerns were noted in the vehicle repair area.
12	18180 Rose Ave	Single-family residence fronting Rose Ave. To the northeast of the residence is an additional detached residential dwelling. The residence and detached dwelling appeared to be wood-framed structures with stucco/concrete exteriors, and clay tile roofs. The backyard area (northern portion) also contained a detached garage and a large wooden storage building (inaccessible). Standing wash water with a bluish-purple sheen and a strong laundry detergent odor was noted along the western parcel boundary. According to one of the tenants of this property, wash water generated from a washing machine located inside the garage structure is piped outside onto the bare ground surface. The standing wash water is considered to represent a de minimis condition to the subject property.
13	18121 Rose Ave	Single-family residence with swimming pool fronting Rose Ave. The northwestern portion of the parcel was vacant land and fenced off from the residential (eastern) portion of the parcel. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof containing solar panels.
14	11095 Locust Ave	Single-family residence fronting Locust Ave with a detached garage. The residence and garage structure appeared to be wood-framed structures with stucco/concrete exteriors, and shingle roofs.
15	18143 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof. In the backyard area (southern portion) were several metal/wood structures. A one-gallon oil container and de minimis oily-type staining (approximately 2 feet by 2 feet) on bare ground surface were observed along the northern boundary (along Rose Ave) of the parcel.
16	18177 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/stone exterior, and a clay tile roof. In the backyard area were a wooden structure containing a chicken coop and a metal shed at the western boundary, and a horse corral with several horse stables in the southern portion of the parcel. The eastern portion of the backyard area contained miscellaneous containers and debris including several containers of recyclable aluminum cans/plastic water bottles and approximately 20 air conditioning units. No staining was noted in this area of the parcel.
17	18181 Rose Ave	Single-family residence fronting Rose Ave. The residence appeared to be a wood-framed structure with a stucco/concrete

No.	Address	Use
		exterior, and a clay tile roof containing solar panels. In the backyard area (southern portion) were three wooden sheds containing fertilizers and aerosol cans of various retail cleaning products.
18	11146 Maple Ave	Palm tree farm/agricultural land encompasses the parcel which houses and waters palm trees until they are sold. A mobile home with an associated low-profile septic tank is located in the southeastern portion of the parcel. Several trailers were located in the central portion of the parcel. A septic tank is located directly south of the trailers. East of the trailers, on the central portion of the parcel, is an equipment/vehicle (i.e., field trucks, bucket/grapple saw trucks, tractors, harvesters, forklifts, etc.) repair area (on bare ground). The ground surface in the equipment/vehicle repair area appeared to be covered with crushed asphalt and several pieces of oily-stained plywood were staged on the ground surface throughout.
		During the initial site visit, a 1,600-gallon single-walled waste oil AST mounted to a trailer and a large debris pile were observed in the north-central portion of the parcel. The AST had visible spillage along the sides of the tank from the fill port and a strong oily odor was noted in the vicinity of the AST. Due to the debris surrounding the AST, AECOM could not view all portions of the AST and surrounding bare ground surface. De minimis oily-type staining (approximately 1 foot by 1 foot) was observed on the bare ground surface beneath the AST trailer at the time of the initial site visit. The large debris pile contained numerous abandoned and empty 55-gallon plastic/metal drums, polyethylene (poly) totes, and 5-gallon buckets previously containing motor oil as well as drip pans and used oil filters. In addition, a television set, wood pallets, plant debris, and miscellaneous solid wastes were also observed in the debris pile. Several used oil filters were observed on the bare ground surface in the vicinity of the AST and debris pile. De minimis oily-staining (approximately 1 foot by 1 foot) was observed in the area of the used oil filters. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible at the time of the initial site visit.
		During the follow-up site visit, AECOM was able to view all portions of the AST and surrounding ground surface. No apparent staining was observed on the bare ground surface beneath the AST. Facility personnel had removed the debris in the immediate vicinity of the AST as well numerous 55-gallon drums and 5-gallon oil containers from the debris pile; however, several remaining oil containers were observed in the debris pile during the follow-up site vicit. No readily visible staining was observed on the bare

site visit. No readily visible staining was observed on the bare

No.	Address	Use
		ground surface around the debris pile; however, the ground surface beneath the debris pile was not visible. At the time of the follow-up site visit, AECOM observed a roll-off dumpster to the east of the AST and debris pile, in which the oil containers that had been removed from the debris pile had been placed. The side doors of the roll-off dumpster were observed to be cracked open during the follow-up site visit and apparent oil spillage was observed in the roll-off dumpster.
19	18136 Jurupa Ave	Palm tree farm/agricultural land is located on the northern portion of this parcel. Former church facility buildings (wood/concrete block construction with shingle roofs) including an office building and parking lot are located in the southern portion of the parcel. An asphalt-paved stormwater drainage channel is present along the western boundary of the parcel which directs stormwater runoff towards Jurupa Ave.
20	No Address (Birch St)	Palm tree farm/agricultural land encompasses the entire parcel.
21	11201 Locust Ave	Single-family residence fronting Locust Ave with a detached residential dwelling unit in the backyard area (eastern portion). The residence and dwelling unit appeared to be wood-framed structures with stucco/concrete exteriors, and shingle roofs. Also, in the backyard area was a metal canopy area (former horse stables) used for miscellaneous storage.
22	11215 Locust Ave	Single-family residence fronting Locust Ave with a detached residential dwelling in the backyard area (eastern portion). The residence and dwelling unit appeared to be wood-framed structures with stucco/concrete exteriors, and shingle roofs. In the backyard area were a mobile home and a wood shed. Two areas of de minimis oily-type staining (approximately 5 feet by 3 feet each) were observed on the concrete driveway of this parcel.
23	11227 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. In the backyard area (eastern portion) was a wooden shed. Two trailers containing tires were observed in the northeast corner of the parcel. De minimis oily-type staining (approximately 2 feet by 2 feet) was observed on the concrete driveway of this parcel.
24	11239 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof.
25	11255 Locust Ave	Single-family residence fronting Locust Ave with an additional detached residential dwelling in the backyard area (eastern portion). The residence and detached dwelling appeared to be wood-framed structures with stucco/concrete exteriors, and shingle roofs. Trench drains were observed at both driveway entrances and in front of the garage door (attached to main residence), which

No.	Address	Use
		reportedly discharge stormwater into an asphalt-paved drainage channel located on the eastern portion of the parcel that directs stormwater runoff to Jurupa Ave (see Site No. 19 for discussion). In the backyard area (eastern portion) were two outdoor patio heaters, three 20-pound propane tanks, one electric car charger in the garage of the residence, one 8-gallon container of paint, and several bins of household type aerosol products.
30	10988 Maple Ave	Single-family residence fronting Maple Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. The backyard area (western portion) was inaccessible at the time of the initial site visit and was not visible from the adjoining properties. Historical aerial imagery from the early 2000s through present-day depicted several outbuildings and possible debris piles in the backyard portion of this parcel.
		During the follow-up site visit, AECOM was able to view the backyard area from the southern adjacent property (Site No. 31). The backyard area was observed to be vacant and overgrown with vegetation. No staining or other concerns were observed in the backyard area of Site No. 30 during the follow-up site visit.
31	11016 Maple Ave	Single-family residences fronting Maple Ave. The residences appeared to be a wood-framed structures with stucco/concrete exteriors, and shingle roofs. In the backyard area (western portion) was a large metal building that appeared to be used as a paint booth and several wood/metal storage buildings were observed during the initial site visit. The westernmost portion of the parcel was occupied by a plant nursery. It should be noted that during the initial site visit, AECOM was not given sufficient time to traverse the entire parcel or permission to take photos of the outbuildings and operations at this parcel.
		During the follow-up site visit, AECOM was able to access the entire parcel and take photos of the outbuildings and operations on-site. Observations included three residences, as described above, with an associated garage building, several metal canopies, and two wooden storage sheds in the eastern portion, a pallet storage/woodworking area, metal building used as a stone/marble fabricating (cutting/polishing) shop (formerly thought to be a paint booth), and a mobile home in the central portion, and a plant nursery in the westernmost portion. AECOM was not permitted to enter the stone/marble fabricating shop during the follow-up site visit and observations were made through a doorway. It appeared that in the shop workers cut and shape stone/marble slabs into countertop surfaces. A pallet storage/woodworking area was observed adjacent to the north and west of the stone shop. The garage building and adjacent canopy to the north located in between the residences in the eastern portion of the parcel were

No.	Address	Use
		observed to be in use as a personal vehicle repair area during the follow-up site visit. The concrete flooring was observed to be intact in the vehicle repair area. No staining or other concerns were observed on Site No. 31 during the follow-up site visit.
32	18232 Stallion Ln	Single-family residence fronting Stallion Lane. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof. In the backyard area (western portion) were a wooden shed and horse stables.
33	18278 Stallion Ln	Single-family residence with swimming pool fronting Stallion Lane. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof. In the backyard area (eastern portion) were two metal sheds with plants being grown inside, five port-a-potties, one wooden trailer, and several piles of demolition debris. Active personal vehicle repair activity was observed on the driveway to the residence. The easternmost portion of the parcel appeared to be occupied by an automotive salvage yard. No staining was noted in the area of personal vehicle repair activity or automotive salvage yard.
34	18233 Stallion Ln	Single-family residence fronting Stallion Lane. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a clay tile roof. In the backyard area (western portion) were one port-a-potty, one wooden shed, and two metal trailer trucks. The westernmost portion of the parcel was occupied by a trailer storage area.
35	18277 Stallion Ln	Single-family residence with swimming pool fronting Stallion Lane. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. In the backyard area (eastern portion) were several metal/wood shed structures and horse stables. An in-ground dirt pit (approximately 6 feet by 4 feet by 3 feet) was observed in the backyard area which appeared to have been used for burning. The base of the pit appeared to be full of ash and remnants of palm husks. No staining was noted in this area.
36	18212 Jurupa Ave	Single-family residence fronting Jurupa Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/stone exterior, and a shingle roof. A 1,000-gallon propane tank was observed adjacent to the residential structure. To the east of the residence was a large metal garage shop structure with shingle roof and two roll up doors, and an associated outdoor small equipment repair area (concrete paved). One empty 280-gallon poly tote, three tractors, and several tires were observed in the outdoor repair area. De minimis oily-type staining (ranging in size from approximately 1 foot by 1 foot to 2 feet by 2 feet) was observed on the concrete of the outdoor repair area. Stormwater runoff from the concrete outdoor repair area appears to flow onto the adjacent unpaved ground. No staining was observed on the adjacent unpaved ground surface. In the

No.	Address	Use
		northwestern portion of the backyard area was a concrete pad containing lumber, construction materials (wood, brick), and an empty 330-gallon poly tote.
37	11246 Maple Ave	Single-family residence fronting Maple Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. Access onto this property was not permitted at the time of the initial site visit and the backyard area (western portion) was not visible from the street or from adjoining properties. Historical aerial imagery dated mid-1980s to present- day depicted several outbuildings/structures in the backyard portion of this parcel.
		During the follow-up site visit, AECOM was able to access the backyard area of Site No. 37, at which time, two trailers, a metal canopy, a wooden storage shed, and a fire truck were observed. No staining or other concerns were observed in the backyard area of Site No. 37 during the follow-up site visit.
38	11250 Maple Ave	Single-family residence fronting Maple Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof. A below grade septic tank associated with the residence is located in the backyard area. Also in the backyard area (northern portion) were a large metal garage shop with a roll up door and one wooden shed with shingle roof. The parcel appeared to be associated with the palm tree farm/agricultural land (see Site No. 18, 19, and 20).
39	11266 Maple Ave	Single-family residence fronting Maple Ave with an additional residential dwelling in the backyard area. The residences appeared to be a wood-framed structures with stucco/concrete exteriors, and clay tile/shingle roofs. De minimis oily staining (approximately 3 feet by 3 feet) was observed on the paved driveway of this parcel. In the backyard area (western portion) were an automotive salvage yard, two active auto repair areas (for minor repairs of personal vehicles), several debris piles containing automotive parts, and a mobile home near a hand-dug in-ground dirt pit (approximately 6 feet by 1 foot by 1 foot) for dish water only (per the tenant). No staining was noted in the auto repair areas, debris piles, or automotive salvage yard.
40	11286 Maple Ave	Single-family residence fronting Maple Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, and a shingle roof. In the backyard area (western portion) were wooden horse stables and one wooden shed.
41	11279 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. In the backyard area were a boat on a trailer, a wood-framed garage with stucco/concrete exterior, and a wooden shed. De minimis oily-type staining (approximately 1 foot

No.	Address	Use	
		by 1 foot areas) was observed on the asphalt-paved driveway along northern boundary of the parcel.	
42	11283 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a shingle roof. In the backyard area was a washer unit next to a detached garage structure. De minimis oily-type staining (approximately 8 feet by 3 feet) was observed on the paved driveway area located along the northern boundary of the parcel.	
43	11289 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, and a clay tile roof. Access onto this property was not permitted at the time of the initial site visit and observations of the backyard area (southern portion) was made through the fencing at that time. Three metal/wood storage sheds and one washer/dryer unit were visible in the backyard at the time of the initial site visit.	
		During the follow-up site visit, AECOM was able to access the backyard area, in which a wooden storage shed, used tires, and two empty 55-gallon poly drums formerly containing Envirochlor (bleach product) and foaming grease release cleaner were observed. No staining or other concerns were observed in the backyard area of Site No. 43 during the follow-up site visit.	

During the site visits, no visual evidence of underground storage tanks (USTs) (e.g. vent pipes, fill ports), potable or irrigation water wells, monitoring wells, dry wells, oil/gas wells, or clarifiers was observed on the subject property. Septic tank systems appear to be associated with the residential structures on the subject property. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed during the site visits. In addition, no visual evidence of significant corrosion was identified on the floors or walls of the subject property buildings or on the exterior portions of the subject property. The general layout of the subject property is illustrated on Figure 2 - Site Plan and Representative Site Photographs are provided in Appendix A.

### 2.3.2 Surrounding Properties

The subject property is located in a mixed-use rural residential and commercial area of the unincorporated City of Bloomington in San Bernardino County. The subject property is bordered to the north by rural residential properties. An AST (use, size, and contents [if any] unknown) was visible on the bare ground in the backyard area of the rural residential property located to the north. The subject property is bordered to the east by Maple Ave, beyond which are rural residential properties, one of which appears to have a commercial business on the property (11025 Maple Ave) and a commercial property (11045 Maple Ave), which appeared to be occupied by Crown Steel. The subject property is bordered to the southeast, across the intersection of Maple Ave and Jurupa Ave, by The Olive Branch (non-profit organization) office buildings and then a city park, which is the location of the former Crestmore Disposal Site (CDS) landfill, discussed in Section 5.3.2. The subject property is bordered to the south by Jurupa Ave, beyond which are vacant land with

horseback trails. The subject property is bordered to the west by Locust Ave, beyond which are rural residential properties with some commercial business uses (11022 Locust Ave).

AECOM did not observe gasoline service stations or dry cleaners in the immediate vicinity (i.e., 500 feet) of the subject property. No sensitive receptors (i.e., day care centers, hospitals, schools, surface water bodies) are located adjacent to the subject property. Based on AECOM's site reconnaissance of the surrounding neighborhood, no off-site sources of potential environmental concern were identified, except for the adjacent former landfill, which is currently occupied by a city park.

### 2.3.3 Petroleum Products and Hazardous Materials

Petroleum products and/or hazardous materials observed in accessible areas of the subject property at the time of the site visits, included the following:

- Site No. 8 (10991 Locust Ave) Six unlabeled 55-gallon drums with unknown contents were observed in the backyard area (eastern portion) of this parcel. No staining was observed in the vicinity of the drums.
- Site No. 9 (18110 Rose Ave) Several 5-gallon containers of color hardener were observed in the wooden sheds in the backyard area (northern portion) of this parcel. No staining was observed in the vicinity of the containers.
- Site No. 10 (18138 Rose Ave) None observed.
- Site No. 11 (18166 Rose Ave) None observed.
- Site No. 12 (18180 Rose Ave) None observed.
- Site No. 13 (18121 Rose Ave) Pool chemicals in containers of various sizes were observed in the backyard area (southern portion) of this parcel. No staining observed in the vicinity of the containers.
- Site No. 14 (11095 Locust Ave) None observed.
- Site No. 15 (18143 Rose Ave) A one-gallon oil container and de minimis oily staining (approximately 2 feet by 2 feet) on bare ground surface was observed along the northern boundary of the parcel.
- Site No. 16 (18177 Rose Ave) One 55-gallon drum of caustic soda and small-quantity (5 gallons or less) containers of paint were observed stored on bare ground surface behind the residence at this parcel. The eastern portion of the backyard area contained miscellaneous containers and debris including one 40-gallon container of primer, one 55-gallon drum of caustic soda, one empty 280-gallon poly tote with a label reading alkaline membrane cleaning solution, and several paint containers ranging in various sizes of 5 gallons or less. No staining was noted in these storage areas.
- Site No. 17 (18181 Rose Ave) Fertilizers and aerosol cans of various retail cleaning products were observed in the wooden sheds in the backyard area (southern portion) of this parcel.
- Site No. 18 (11146 Maple Ave) The central portion of the parcel had several trailers containing approximately 50 bags of fertilizer and three one-gallon containers of herbicide. Another trailer contained a laundry unit with a small bottle of household bleach. Next to the trailers was an equipment/vehicle repair area. Multiple tires, automotive batteries,

aerosol cans, a tractor, several 55-gallon drums of hydraulic oil and transmission fluid, a small container of fuel treatment and injector oil (less than 5 gallons), a bag of tire mounting compound, a 20-pound propane tank, and miscellaneous solid wastes and equipment were observed in this area. The ground surface in the equipment/vehicle repair area appeared to be covered with crushed asphalt and several pieces of plywood were staged on the ground throughout.

A large debris pile was observed in the north-central portion of Site No. 18 adjacent to and surrounding the 1,600-gallon waste oil AST (discussed in Section 2.3.5). The large debris pile contained numerous empty 55-gallon plastic/metal drums, poly totes, and 5-gallon buckets previously containing motor oil as well as drip pans and used oil filters. In addition, a television set, wood pallets, plant debris, and miscellaneous other solid wastes were also observed in the debris pile. Several used oil filters were observed on the bare ground surface in the vicinity of the AST and debris pile. De minimis oily-staining (approximately 1 foot by 1 foot areas) was observed in the area of the used oil filters and AST. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible. During the follow-up site visit, it appeared that numerous oil containers had been removed from the debris pile (although some still remained in the debris pile) and placed inside an adjacent roll-off dumpster. Apparent oil spillage was visible in the roll-off dumpster.

- Site No. 19 (18136 Jurupa Ave) None observed.
- Site No. 20 (No Address) None observed.
- Site No. 21 (11201 Locust Ave) None observed.
- Site No. 22 (11215 Locust Ave) None observed.
- Site No. 23 (11227 Locust Ave) None observed.
- Site No. 24 (11239 Locust Ave) None observed.
- Site No. 25 (11255 Locust Ave) Three 20-pound propane tanks, one 8-gallon container of paint, and several bins of household type aerosol products were observed in the backyard area (eastern portion) of this parcel. One electric car charger was observed in the garage of the dwelling unit. No staining was observed on this parcel.
- Site No. 30 (10988 Maple Ave) None observed.
- Site No. 31 (11016 Maple Ave) Four 5-gallon propane tanks, several propane-powered forklifts, and several small-quantity oil containers (less than 5 gallons in size) were observed in the backyard area (central and western portions) at this parcel. In addition, an air compressor was observed in the garage building at this parcel.
- Site No. 32 (18232 Stallion Lane) One 20-pound propane tank was observed in the backyard area (west of the residence) of this parcel.
- Site No. 33 (18278 Stallion Lane) One 330-gallon poly tote containing canola oil, several tires, two 55-gallon drums of motor oil and hydraulic oil, and several containers of paints and motor oil (less than 5-gallons in size) were observed in the backyard area (eastern portion) at this parcel. The easternmost portion of the parcel appeared to be occupied by an automotive salvage yard. No staining was observed on this parcel.

- Site No. 34 (18233 Stallion Lane) Two unlabeled 55-gallon white poly drums and one unlabeled 330-gallon poly tote were observed in the backyard area (west of the residence) of this parcel. One 5-gallon bucket of motor oil was also observed in the backyard area. No staining was observed in the area of these materials.
- Site No. 35 (18277 Stallion Lane) Various empty containers (55-gallon drums, poly totes, and 5-gallon buckets) were observed in the backyard area (eastern portion) of this parcel. No staining was observed in the area of these containers.
- Site No. 36 (18212 Jurupa Ave) One empty, rusted 55-gallon drum was observed in the backyard area of this parcel. Various maintenance materials (5 gallons or less) were observed in the garage shop structure to the west of the residential structure in the southern portion of this parcel. One empty 280-gallon poly tote was observed on the concrete slab of the adjacent concrete-paved outdoor repair area. One empty 330-gallon poly tote was observed on the concrete pad in the northwestern portion of this parcel. De minimis oily-type staining (ranging from approximately 1 foot by 1 foot to 2 feet by 2 feet) was observed on the concrete surface of the outdoor repair area. The concrete appeared to be in good condition.
- Site No. 37 (11246 Maple Ave) None observed.
- Site No. 38 (11250 Maple Ave) None observed.
- Site No. 39 (11266 Maple Ave) Two active auto repair areas (minor repairs for personal vehicles) with drip pans for oil, approximately twelve 5-gallon containers of motor oil (several uncovered), used oil filters, several tires, automotive batteries, and miscellaneous automotive parts were observed in the backyard area (western portion) of this parcel. An automotive salvage yard was also present in the backyard area. No staining was noted in the auto repair areas or automotive salvage yard.
- Site No. 40 (11286 Maple Ave) Several tires were observed in the backyard area (western portion) of this parcel.
- Site No. 41 (11279 Locust Ave) One two-gallon container of pesticide, a one-gallon container of paint coating, and one 5-gallon bucket of roof coating was observed in the backyard area (eastern portion) of this parcel. No staining was observed in the area of these materials.
- Site No. 42 (11283 Locust Ave) One 5-gallon container of paint was observed in the backyard area (eastern portion) of this parcel. No staining was observed in the area of the paint container.
- Site No. 43 (11289 Locust Ave) Two empty 55-gallon poly drums formerly containing Envirochlor (bleach product) and foaming grease release cleaner were observed in the backyard area. No staining was observed in the area of these containers.

No other hazardous materials or petroleum products were identified at the subject property, and none were reported by the site contacts to be located at the subject property. Small quantities of cleaning and maintenance supplies are also likely associated with the residential structures, which were not accessed at the time of the site visits. With the exception of the staining noted above, no staining or visual evidence of a hazardous materials release was identified at the time of the site visits.

## 2.3.4 Polychlorinated Biphenyls

Polychlorinated biphenyls (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Based on the age of the subject property development (pre-1979), PCBs may be present on-site.

During the site visits, utility-owned pole-mounted transformers were observed along the surrounding streets. Labeling indicating PCB content was not observed on the transformers. Staining was not observed on the poles or at the base of the transformers. The pole-mounted transformers are owned and maintained by the local electric utility company (Southern California Edison; SCE) and would be responsible for a release regardless of PCB content.

An aboveground hydraulic hoist/alignment rack on a concrete pad was observed in the northern portion of the backyard area of Site No. 11 (18166 Rose Ave), which appears to be for personal car maintenance only. No staining or leaks were observed in this area during the site visit.

No other hydraulic equipment (i.e., pad-mounted transformers, compactors, elevators, lifts) was observed on the subject property; however, as previously noted, AECOM did not have access to the interior of the structures on the subject property.

## 2.3.5 Aboveground Storage Tanks

One approximately 1,000-gallon propane tank was observed adjacent to the residential structure on Site No. 36 (18212 Jurupa Ave). Due to the nature of propane (gas at normal temperature and pressure), this AST is not considered a significant concern.

One single-walled approximately 1,600-gallon (approximately 6 feet diameter by 10 feet long) waste oil AST mounted to a trailer was observed in the north-central portion of Site No. 18 (11250 Maple Ave). The AST appeared to be heavily rusted and had visible spillage along the sides of the tank from the fill port. A strong oily odor was noted in the vicinity of the AST. De minimis oily-type staining (approximately 1 foot by 1 foot) was observed on the bare ground surface directly beneath the AST trailer. The AST was surrounded by a debris pile and observations of the ground surface surrounding the AST was not feasible.

No other ASTs were observed at the subject property during the site visits or reported to be present on-site. In addition, no ASTs were listed in the site-specific environmental database report reviewed by AECOM, or otherwise identified during AECOM's review of historical aerial photographs.

### 2.3.6 Underground Storage Tanks

No visual evidence of USTs (e.g., vent pipes, fill ports) was observed at the subject property during the site visits and none were reported to be present on-site by the site contacts. In addition, no USTs were listed in the site-specific environmental database report, or in the California State Water Resources Control Board (SWRCB) online GeoTracker database.

### 2.3.7 Solid Waste

Solid wastes consisting of miscellaneous household-type trash and recyclables are generated at the subject property. Solid waste containers and/or dumpsters for solid waste, recyclables, and/or green wastes were observed at the subject property parcels, which are routinely serviced by Burrtec

Waste Services. No evidence of inappropriate disposal activities and no significant staining were identified in the vicinity of the solid waste containers or dumpsters.

As discussed in Sections 2.3.1 and 2.3.3, debris piles were observed on several parcels throughout the subject property and are considered DMCs.

#### 2.3.8 Hazardous Waste

No evidence of hazardous waste generation was observed at the subject property with the exception of used oil and used oil filters observed in the north-central portion of Site No. 18 (palm tree farm). In addition, limited quantities of hazardous wastes may be present on those subject property parcels where private auto repair activities are conducted. The subject property was not listed as an active generator of hazardous waste in the site-specific environmental database report. The environmental database report identified former generation of hazardous wastes at one of the subject property parcels, as discussed in Section 5.3.1.

#### 2.3.9 Water

No potable or irrigation water wells were observed at the subject property. The subject property is connected to a municipal water supply maintained by the West Valley Water District.

#### 2.3.10 Wastewater

Wastewater discharges at the subject property include effluent from human consumptive use, which, according to site contacts, discharge to apparent on-site site septic tank systems located adjacent to the residential buildings. Based on the primary use of the subject property for residential purposes, these septic systems are not considered a significant environmental concern. No wastewater discharges appear to be related to the areas used for minor personal auto repairs on Site Nos. 11, 18, 31, 33, 36, and 39.

No other wastewater discharges are currently generated at the subject property. The subject property is not currently connected to the municipal sanitary sewer system.

### 2.3.11 Stormwater

Stormwater which does not infiltrate the unpaved surfaces is expected to flow towards the adjacent roadways. Three trench drains were observed in the driveway area of Site No. 25 (11255 Locust Ave) and an outfall was observed at the rear of the parcel which appeared to discharge into an asphalt-paved stormwater drainage channel located in the southwestern portion of the subject property between the western boundary of Site No. 19 and the eastern boundaries of Site No. 24, 25, 41, 42, and 43 (refer to Figure 2). The outfall was comprised of a 6-inch diameter corrugated high-density polyethylene (HDPE) pipe approximately four to six inches below ground surface (bgs). The drainage channel appears to direct storm water towards Jurupa Ave. No staining or other concern were noted in the area of the trench drains, outfall, or drainage channel. No other stormwater drains or conveyances were observed on the subject property at the time of AECOM's site visits.

## 2.3.12 Heating and Cooling

The residential structures on the subject property are heated and cooled by roof or ground-mounted electric heating, ventilation and air conditioning (HVAC) units. Southern California Edison (SCE) provides electricity to the subject property area.

# 3. Environmental Setting

# 3.1 Topography

According to the United States Geological Survey (USGS) topographic map of the subject property area (Fontana quadrangle) and a review of the Google Earth application, the elevation of the subject property is approximately 1,000 to 1,030 feet above mean sea level (msl). Based on a review of these technical resources and AECOM's site visits, the subject property appears to be generally flat with a slight downward slope toward the south-southeast.

# 3.2 Soil/Geology

Site-specific geologic information was not identified during the course of this assessment. According to the environmental database report, the subject property is underlain by Tujunga gravelly loamy sand and Delhi fine sand. The Tujunga and Delhi soils are described as deep, well drained to excessively drained sands and gravels with high infiltration rates. The Tujunga soils consists of gravelly loamy sand to depth of 18 inches (1.5 feet) underlain by loamy sand to depth of 59 inches (approximately 5 feet). The Delhi soils consist of fine sand to depth of 18 inches (1.5 feet) underlain by sand to depth of 59 inches (approximately 5 feet).

According to geologic information provided in the environmental database report, the bedrock geology of the subject property is of the Cenozoic Era, Quaternary System, Quaternary Series and consists of stratified sequence.

# 3.3 Groundwater/Hydrology

Site-specific hydrologic information was not identified during the course of this assessment. According to 2020 Annual Monitoring Report and 5-Year Constituent of Concern Summary Water Quality Monitoring Program for the southeasterly adjacent Crestmore Disposal Site prepared by Geosyntec Consultants for County of San Bernardino Solid Waste Management Division, dated November 2020 and reviewed on the online GeoTracker database maintained by the SWRCB, groundwater was measured at depths between 126 and 196 feet below ground surface (bgs) at this adjacent property with a calculated flow direction to the northeast. It should be noted that the actual depth and flow direction of groundwater beneath the subject property cannot be determined without site-specific groundwater monitoring well data.

# 4. Site and Area History

Historical information for the subject property and surrounding properties is based on AECOM's review and analysis of the following historical sources:

- <u>Topographic maps</u> dated 1896, 1898, 1901, 1942, 1943, 1953, 1954, 1967, 1973, 1975, 1980, and 2012;
- <u>Aerial photographs</u> dated 1938, 1948, 1953, 1959, 1967, 1975, 1985, 1990, 1994, 2002, 2005, 2009, 2012, and 2016;
- <u>Google Earth Images</u> for the years 1993, 1995, 2002, 2003, 2004, 2005, 2006, 2007, 2009, 2011, 2012, 2013, 2014, 2016, 2018, 2019, and 2020; and
- <u>City directories</u> searched for the years 1965 through 2017 (in approximate 5-year intervals).

In addition, interviews were conducted with Mr. Mike Tunney, Vice President with Howard Industrial Partners (developer) and several of the property owners at the time of the site visits, as available. According to EDR, Sanborn® Fire Insurance Map coverage is not available for the subject property area.

## 4.1 Subject Property

Historical research indicates that the subject property was vacant and/or agricultural (orchards/row crops) land in 1938. By 1948, a small residential-type structure with a detached structure is present in the northwestern portion of the subject property (Site No. 8). By 1953, six residential-type structures were present in the southwestern portion of the subject property (Site Nos. 21 through 25 and 41) and at that time the remainder of the subject property consisted of fallow agricultural land and orchards. By 1959, additional residential-type development is present in the northeastern (Site Nos. 30 and 31) and west-central (Site No. 14) portions of the subject property with a plant nursery and two greenhouse-type structures present on the rear (backyard) portion of Site No. 31. By 1967, the greenhouse structures were no longer present on Site No. 31. Between 1967 and 1975, Site Nos. 25 and 41 appeared vacant and then had been redeveloped with the present-day residential structures by the 1985 aerial photograph. By 1975, two of the former church/school buildings were present in the southern portion of Site No. 19 in the southwestern portion of the subject property. By 1985, additional residential-type structures are present in the northwestern (Site Nos. 11, 13, 14 and 15), northeastern fronting Stallion Lane (Site Nos. 32, 33, 34, and 35), southeastern (Site Nos. 36, 37, 38, 39, 40), and southwestern (Site No. 42) portions of the subject property. By 1990, additional residential-type structures are present in the northwestern (Site Nos. 9, 10, and 12) portion of the subject property and an additional structure is present in the southern portion of Site No. 19. Also at this time, Site No. 36 appeared to have been cleared of all structures/features and the palm tree farm is evident on Site No. 18. By 1994, the palm tree farm is present on Site No. 20. By 2002, the palm tree farm has encroached on the northern portion of Site No. 19, additional structures associated with the former school/church are present on the southern portion of Site No. 19, and Site Nos. 22 and 36 had been redeveloped with the present-day residential structures. Between 1990 and 2016, several debris piles, truck trailers, and equipment areas are visible on the palm tree farm property (Site No. 18). By 2009, the present-day residential structure on Site No. 43 is present. On the 2016 aerial photograph, a large area of dark soil is depicted in the central portion of the palm tree farm (Site No. 18), which is area of the present-day equipment/vehicle repair area. The subject property has appeared relatively unchanged since 2016.

The subject property addresses were identified in the historical city directories searched by EDR. Residential listings associated with the subject property parcels were first identified in 1965 for addresses along Locust Ave and Maple Ave, in 1980 for Stallion Lane, and in 1985 for Rose Ave. The following table presents a summary of the non-residential listings associated with the subject property parcels.

No.	Address	Year	Listing(s)
8	10991 Locust Ave	N/A	None
9	18110 Rose Ave	N/A	None
10	18138 Rose Ave	N/A	None
11	18166 Rose Ave	N/A	None
12	18180 Rose Ave	N/A	None
13	18121 Rose Ave	N/A	None
14	11095 Locust Ave	N/A	None
15	18143 Rose Ave	N/A	None
16	18177 Rose Ave	2005	Circle P Ranch
17	18181 Rose Ave	N/A	None
18	11146 Maple Ave	N/A	None
19	18136 Jurupa Ave	1976	Deseret Homes
		1980, 1985	Deseret Youth Centers
		1992, 1995, 2000, 2005	ACTS
		2000	Action School
		2005	ACTS for Children
		2017	Palm Market Com Inc.
20	No Address (Fronts Birch St)	N/A	None
21	11201 Locust Ave	N/A	None
22	11215 Locust Ave	N/A	None
23	11227 Locust Ave	N/A	None
24	11239 Locust Ave	N/A	None
25	11255 Locust Ave	2005	Custom Cabinets Unlimited
30	10988 Maple Ave	N/A	None
31	11016 Maple Ave	1976, 1980, 1985	McWilliams Poultry
32	18232 Stallion Lane	N/A	None
33	18278 Stallion Lane	N/A	None
34	18233 Stallion Lane	N/A	None
30	10988 Maple Ave	N/A	None
31	11016 Maple Ave	N/A	None
32	18232 Stallion Lane	N/A	None
33	18278 Stallion Lane	N/A	None

No.	Address	Year	Listing(s)
34	18233 Stallion Lane	N/A	None
35	18277 Stallion Lane	N/A	None
36	18212 Jurupa Ave	N/A	None
37	11246 Maple Ave	N/A	None
38	11250 Maple Ave	N/A	None
39	11266 Maple Ave	N/A	None
40	11286 Maple Ave	N/A	None
41	11279 Locust Ave	N/A	None
42	11283 Locust Ave	2000	Murillo & Son Trucking
43	11289 Locust Ave	N/A	None

Based on the use of the subject property as agricultural since at least the late-1930s, residual concentrations of organo-chlorine pesticides (OCPs) may be present in shallow soil of the subject property, as this is common throughout much of the agricultural regions of the United States. Based on the current agricultural use and proposed non-residential redevelopment of the subject property, the potential presence of residual concentrations of OCPs remaining in the shallow on-site soils (if any) is not a REC, in AECOM's opinion.

# 4.2 Off-site Properties

The 1938 aerial photograph depicts the surrounding properties as agricultural (orchards/row crops) land with scattered rural residential-type properties. By 1948, a small square-shaped structure with an adjacent land disturbance consistent with a quarry was present to the southeast of the subject property, across Jurupa Ave. By 1953, residential and light industrial development was present to the west, across Locust Ave. Through the years the agricultural land was replaced with rural residential properties. By 1959, it appeared that the adjacent quarry was being partially filled in (landfill) and by 1967 had been completely filled. By 1975, the easternmost portion of the former quarry/landfill had been redeveloped with the present-day city recreational park (formerly known as Quarry Park). Also in the 1960s and 1970s residential development was present to the east, across Maple Ave. By 1985, an increase in residential development was evident in the surrounding area. The surrounding area has remained relatively unchanged since 2002.

## 4.3 **Previously Prepared Environmental Reports**

AECOM inquired about existing environmental reports associated with the subject property. The following previously prepared environmental report for the subject property was provided for review.

#### <u>Revised Phase I Environmental Site Assessment, Howard Industrial Partners, Bloomington,</u> <u>California, dated October 8, 2020. Prepared by Kenney Jenks Consultants for Howard</u> <u>Industrial Partners.</u>

Kennedy Jenks Consultants (Kennedy Jenks) performed a Phase I ESA for an area consisting of 112 individual properties located in a rural area in the unincorporated City of Bloomington, California (HIP Development Area), which included the subject property. For the purposes of this discussion, the properties assessed by Kennedy Jenks that are not included as part of the subject property are

considered off-site and are excluded from this discussion. Information on the off-site properties is included in other section of this report where applicable.

At the time of Kennedy Jenks assessment, the subject property consisted primarily of residences and a palm tree farm with some of the residences with agricultural use and additional structures, similar to observations made by AECOM at the time of the initial March 2021 and follow-up April 2021 site visits.

Kennedy Jenks reviewed a Phase I ESA they previously prepared for a portion of the Block 2 properties dated March 14, 2018. Property owners selected for interview indicated their properties contain septic tank systems. Considering the history of home construction, Kennedy Jenks concluded that it was likely that the other residences in the area also utilized septic tank systems. Kennedy Jenks identified the following:

- Debris piles and assorted debris/materials at Site No. 8 (10991 Locust Ave), which were not observed during AECOM's initial site visit.
- Debris piles and assorted debris/materials at Site No. 18 (palm tree farm/agricultural land, identified by Kennedy Jenks as property #28 for the purposes of their report). Kennedy Jenks also identified the following at the palm tree farm properties: current and old oil and/or fuel-containing equipment such as tractors and forklifts, two new and unused 2,000-gallon fuel tanks, and minor oil staining on ground adjacent to equipment and containers. AECOM's observations were similar to those by Kennedy Jenks, with the exception that only one approximately 1,600-gallon waste oil AST was observed at this parcel at the time of AECOM's site visits.
- Debris piles and assorted debris/materials at Site No. 23 (18181 Rose Ave, identified by Kennedy Jenks as property #31 for the purposes of their report), which were not observed during AECOM's initial site visit.
- Debris piles and assorted debris/materials at Site No. 39 (11266 Maple Ave). During AECOM's initial site visit, several automotive debris piles were observed at this parcel.
- Equipment and containers containing fuel and/or oil was also reported at Site No. 31 (11016 Maple Ave, identified by Kennedy Jenks as property #18 for the purposes of their report). The majority of Site No. 31 was not accessible at the time of AECOM's initial site visit and no interviews were permissible with site personnel. During the follow-up site visit, AECOM was able to access Site No. 31 and did not identify containers containing fuel; however, small-quantity (less than 5 gallons) containers of motor oil were observed throughout the backyard area. No staining or other concerns were noted at the time of the follow-up site visit.

Kennedy Jenks did not identify RECs or HRECs associated with the properties in Block 2 (the subject property for the purposes of AECOM's assessment). The following notable findings were identified by Kennedy Jenks associated with the subject property:

#### Potential Impacts from the Crestmore Disposal Site:

The Block 1 properties (off-site to the east) were identified as hydraulically downgradient and adjoining (or relatively near to) the closed/inactive landfill. AECOM's review of Kennedy Jenks Figure - Site Layout Map depicts the former Crestmore Disposal Site as adjacent to the southeast of the Block 2 properties, which would make the subject property (Block 2 properties) hydraulically cross gradient of closed/inactive landfill. Kennedy Jenks reported that the closed/inactive landfill

has been passively vented and monitored with oversight by a government authority. Volatile organic compound (VOC) impacts to groundwater (deeper than 150 feet bgs) were identified. Recent VOC results for shallow soil gas probes were not reviewed. The most recent methane data was reviewed and were reportedly below field screening criteria. The San Bernardino County Local Enforcement Agency (LEA) indicated that there was no concern to the nearby aboveground properties based on their current knowledge and understanding. Given the depth to groundwater, Kennedy Jenks concluded that VOC impacts derived from the groundwater VOC plume were unlikely to adversely impact the indoor air conditions of any existing or future structures within the Block 1 properties; provided there were no preferential pathways from the groundwater plume. However, the potential existed for unidentified VOC impacts to affect soil and groundwater quality within the Block 1 properties. Based on this information, it was Kennedy Jenks opinion that the landfill had a low to moderate likelihood to pose a concern to the Block 1 properties. Kennedy Jenks did not make a conclusion regarding the likelihood for the former landfill to pose a concern to the Block 2 properties. Based on AECOM's review of Kennedy Jenks report and online records for the former landfill, the landfill is located cross gradient to the subject property and the former landfill is not considered to represent a REC to the subject property, in AECOM's opinion.

#### Septic Tank Systems:

The subject property parcels were identified as having or likely having septic tank systems at some point in their history, which may include leach lines and/or seepage pits. Since the primary known use of the subject property was residential, subject to the responsible use of the septic tank systems, it was Kennedy Jenks opinion that based on the available information, the residential septic tank systems were unlikely to pose a concern to the subject property.

#### Agricultural Land Use:

Historical sources reviewed by Kennedy Jenks indicated the subject property appeared to have been formerly used for agricultural purposes. Given the past agricultural use on these identified properties, Kennedy Jenks stated that agrichemicals such as pesticides, herbicides, fungicides, and fertilizers may be present in shallow soil. This was considered a de minimis condition by Kennedy Jenks as it generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies and therefore would not be expected to present a threat to human health or the environment.

#### Horse Ranch, Livestock Farm, and Hatcheries:

Properties identified for these uses were based on a mixture of available information (aerial photographs, city directory listings, or site reconnaissance). Kennedy Jenks reported that the degree for potential contamination at horse ranches, livestock farms, and hatcheries could vary and was dependent on the actual hazardous chemicals and petroleum products present and the handling thereof. In addition, older ranches, farms, and hatcheries, when compared to businesses that were established more recently, were more likely to have utilized storage tanks for fuels and the application of pesticides (insecticides). Absent more specific information regarding these sites, it was Kenney Jenks opinion that none of these uses should be considered a REC.

#### Freight Shipping and Trucking Businesses:

Kennedy Jenks reported that properties identified for these uses were based on a limited amount of information and the degree for potential contamination at freight shipping and trucking businesses could vary and was dependent on the actual hazardous chemicals and petroleum products present

on-site, if any; and the storage, handling, and management thereof. Absent more specific information regarding these sites, it was Kenney Jenks opinion that none of these businesses should be considered a REC.

#### Multiple Pole-Mounted Transformers:

Multiple pole-mounted transformers potentially containing PCBs were noted to be located at the perimeter of the subject property. No evidence of leaks or releases were observed by Kennedy Jenks. Absent more specific information regarding these sites, it was Kenney Jenks opinion that none of the pole-mounted transformers should be considered a REC.

#### Abandoned Drums and Containers:

Kennedy Jenks reported the presence of abandoned drums and containers at two of the Block 2 properties: 18175 Santa Ana Ave (off-site from the subject property for the purposes of AECOM's assessment) and 18136 Jurupa Ave (Site No. 19 for the purposes of AECOM's assessment). These two properties were reported as disposing of drums, containers, and/or auto parts that were abandoned on the property. Materials at both properties were disposed of by a hazardous waste management company. Absent more specific information regarding these sites, it was Kennedy Jenks our opinion that none should be considered a REC.

For the 18136 Jurupa Ave property, Kennedy Jenks reviewed San Bernardino County Fire Department records (included as an attachment to their report) which included a hazardous materials response report, uniform hazardous waste manifests, a waste profile from Broco Environmental Inc., invoices from Shield's Industries, Inc. (hazardous waste management company), and various correspondence. These records indicated that in 1995 hazardous and solid wastes were abandoned/dumped on the property used by the Acts for Children facility (east-central portion of Site No. 19). County emergency response responded to the incident and a hazardous waste management company (Shield's Industries) was contracted by the county for clean-up of the released and abandoned hazardous wastes, which included a surface cleanup of a 75-foot long surficial release of waste oil, carburetor cleaner, and floor wax. No formal cleanup report was included in the San Bernardino County Fire Department records. However, since the cleanup was completed under the direction of the regulatory agency (San Bernardino County Fire Department), the former release on Site No. 19 is considered to represent a HREC to the subject property, in AECOM's opinion.

#### Asbestos-Containing Material (ACM) and/or Lead-Based Paint (LBP):

ACM and/or LBP may be present in some of the buildings located in the subject property that were constructed prior to 1980. No obvious evidence of ACM or LBP was observed by Kennedy Jenks; however, a survey for ACM and LBP was not part of the scope of work for the Phase I ESA.

#### 5. Database and Records Review

#### 5.1 User Provided Information

On February 17, 2021, Mr. Marc Berg with the Rockefeller Group provided AECOM with a completed ASTM E1527-13 User Questionnaire which summarized their knowledge of title records, environmental liens, specialized knowledge, and/or real estate value reduction issues associated with the subject property. Mr. Berg was not aware of any environmental liens or activity use limitations having been placed on the subject property. Mr. Berg stated that he did not have specialized knowledge or experience that is material to RECs in connection with the subject property. According to Mr. Berg, Rockefeller Group is looking to purchase the subject property.

#### 5.2 Title Records/Environmental Liens

Per the agreed upon scope of work, a chain-of-title search and environmental liens search were not performed as part of this assessment. Property owner information was provided in Section 2.2.

#### 5.3 Database Information

In accordance with the scope of work and ASTM Standard E1527-13, a search of various governmental databases was conducted by EDR. The site-specific environmental database report was reviewed to evaluate if soil and or groundwater from an on-site and/or off-site sources of concern has the potential to impact the subject property. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. Four sites that EDR was not able to map them to specific locations due to insufficient/ contradicting address information were identified within the database report. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be any significant concerns associated with any of the orphan sites. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix B.

Based on AECOM's research, the subject property is not located on or within a 1-mile radius of tribal lands.

#### 5.3.1 Subject Property

The following database listing was identified associated with the subject property:

• RC Transport at 18110 Rose Ave (Site No. 9, northwestern portion of the property) was identified in the Hazardous Waste Tracking System (HWTS) database, which is maintained by the California Department of Toxic Substances Control (DTSC) and is a data repository for hazardous waste identification (ID) number and manifest information. The HWTS database reports that this property generated hazardous waste in 1995 (type of waste not reported). This database listing appears to be related to the 1995 cleanup of abandoned/dumped hazardous and solid wastes on this parcel that was completed under regulatory oversight (discussed in Section 4.3). No formal closure report cleanup report

was included in the San Bernardino County Fire Department records. However, since the cleanup was completed under the direction of the regulatory agency, the former release on Site No. 19 is considered to represent an HREC to the subject property, in AECOM's opinion.

#### 5.3.2 Surrounding Sites

According to the environmental database report, numerous sites (over 20) were identified within their respective ASTM and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property (i.e., greater than 500 feet), regulatory status (i.e., closed, no violations found), media affected (i.e., soil only), and/or topographical position relative to the subject property (i.e., down gradient or cross gradient). Due to their proximity to the subject property, the following sites are discussed in additional detail:

- Mik-Ron Steel Company at 11045 Maple Ave is located adjacent to the east of the subject property, across Maple Ave, and is listed in the San Bernardino County Permit (San Bernardino Co. Permit) database. This listing includes USTs, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers permitted by the San Bernardino County Fire Department Hazardous Materials Division. The database reports that this facility is a hazardous materials handler. This address was also identified as Crown Steel Inc. in the San Bernardino Co. Permit, California Environmental Reporting System (CERS), and HWTS databases. The Co. Permit and CERS databases report that this facility stores hazardous materials/chemicals. These databases are compliance related and not indicative of a release. Based on the nature of the listing (i.e., compliance, non-contamination related) and lack of listing in other databases indicating a release, this site is not considered to present a REC to the subject property, in AECOM's opinion.
- RPD Fleet Maintenance at 11025 Maple Ave is located adjacent to the east of the subject property, across Maple Ave, and is listed in the Resource Conservation and Recovery Act (RCRA) Large Quantity Generator (LQG) database. This facility was registered as a LQG in 2018 and no violations are reported. This address is also identified as Coronado Tires Inc. in the RCRA Non Generator / No Longer Regulated (NonGen / NLR) with no violations reported. Based on the nature of the listings (i.e., compliance, non-contamination related) and lack of listing in other databases indicating a release, this site is not considered to present a REC to the subject property, in AECOM's opinion.
- Perfect Touch Drywall at 11022 Locust Ave is located adjacent to the west, across Locust Ave, and is listed in the EDR Historical Cleaners database. This facility is identified as "Drycleaning Plants, Except Rugs" for the years 2006 to 2009. Based on online research, Perfect Touch Drywall is a drywall contractor and does not appear to be associated with dry cleaning activities. Based on this information, the historical nature of the listing (i.e., historical), and lack of listing in other databases indicating a release, this site is not considered to present a REC to the subject property, in AECOM's opinion.
- Old Henshaw Quarry at 314 East 3<sup>rd</sup> Street is located adjacent to the southeast of the subject property, across Jurupa Ave (per latitude 34.046944, longitude -117.403889 included in the EDR report), and is listed in the MINES database. The database reports that the area disturbed by the quarry included approximately 19.5 acres, the quarry was closed, and formerly produced decomposed granite and fill dirt. Based on the nature of the listing (i.e.,

compliance, non-contamination related) and lack of listing in other databases indicating a release, this site is not considered to present a REC to the subject property, in AECOM's opinion.

Crestmore Disposal Site (Kessler Park) at southwest corner of Jurupa Ave and Linden Ave is located adjacent to the southeast of the subject property, across Jurupa Ave, and is listed in the Solid Waste Facilities/Landfills (SWF/LF) and CERS databases. The SWF/LF and CERS databases report that the closed solid waste disposal site (SWIS Number: 36-CR-0016) ceased operations in 1966 and was operated by the County of San Bernardino "preregulation". Additional information was obtained from the online GeoTracker database and the Solid Waste Information System (SWIS) database maintained by the California Department of Resources Recycling and Recovery (CalRecycle). Based on available information, the former solid waste disposal site encompassed approximately 15-acres and landfilling activities occurred on approximately 5.5 acres within an abandoned limestone guarry that at its deepest point extended to depths of approximately 150 feet bgs. The unlined inactive Class III municipal waste management unit was operated by San Bernardino County between 1955 and 1966. The former landfill accepted non-hazardous residential and commercial wastes, and non-decomposable inert solids and demolition debris. Landfill operations ceased once the quarry had been filled with refuse to the original grade. The former landfill was covered with soil to prevent surface water interaction with refuse and receives ongoing maintenance to prevent surface waters from ponding. The former landfill was last inspected (visually) on December 7, 2020 by County of San Bernardino Department of Public Works Solid Waste Management Division and no deficiencies were noted at that time. The ongoing groundwater monitoring began at the former landfill site in 1991. Since monitoring began VOCs have been detected in all of the site monitoring wells (five on the landfill site and one down-gradient off-site in Linden Ave approximately 1,100 feet northnortheast of the landfill [northern boundary of the landfill is Jurupa Ave]). Current monitoring efforts consist of quarterly monitoring and reporting in accordance with Regional Water Quality Control Board (RWQCB) regulatory requirements at the six groundwater monitoring wells, three soil-pore gas probes, and two surface water monitoring stations. Based on review of 2020 Annual Monitoring Report and 5-Year Constituent of Concern Summary Water Quality Monitoring Program for the adjacent Crestmore Disposal Site prepared by Geosyntec Consultants for the County of San Bernardino Solid Waste Management Division, dated November 2020, the only constituents of concern (COC) detected in groundwater above their maximum contaminant level (MCL) were total arsenic, barium, beryllium, cadmium, chromium, lead, nickel, and/or selenium in wells on the landfill property and/or an off-site down-gradient well. VOCs were detected above the method detection limit (MDL) in groundwater samples collected from the landfill monitoring wells and the off-site downgradient monitoring well, but no VOCs exceeded their respective MCLs. Inorganics (cyanide/sulfide), organochlorine pesticides, PCBs, organo-phosphorus pesticides, chlorinated herbicides, and semi-volatile organic compounds (SVOCs) were not detected above the MDL in groundwater samples analyzed with the exception of cyanide, orthophosphate, and total phosphorus in the groundwater samples collected from several monitoring wells on and down-gradient of the landfill property. It was reported that the concentrations of total metals in the groundwater sample collected from the down-gradient monitoring well were significantly higher than previously detected total metal concentrations. Due to the location of this monitoring well (located over 1,100 feet northeast of the landfill, northern boundary of the landfill is Jurupa Ave) and that total metal concentrations in the monitoring well located directly down-gradient of the landfill were one to two orders of magnitude lower, it was concluded that the landfill was not likely the source of the elevated

metals concentrations in groundwater. Furthermore, the results of groundwater and landfill gas perimeter probe monitoring (for methane) conducted during the semi-annual monitoring events were generally consistent with historical results. Based on review of this information, the COCs detected in groundwater (i.e., metals), depth to groundwater (greater than 125 feet bgs), hydraulic gradient (cross gradient to the subject property), and since the subject property is provided with a public drinking water source, the former landfill is not considered to represent a REC to the subject property, in AECOM's opinion.

#### 5.4 Vapor Encroachment Screening

AECOM conducted a Tier 1 vapor encroachment screening (VES) as part of this assessment. This screening was conducted in general accordance with the ASTM E2600 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015. The objective of the VES was to determine if a VEC exists or if a VEC does not exist.

#### 5.4.1 Subject Property

Palm tree farm/agricultural land has occupied the central portion of the subject property since at least the 1930s. An equipment/vehicle repair area (on bare ground) was observed in the central portion of the palm tree farm. The ground surface in the equipment/vehicle repair area appeared to have covered with crushed asphalt and several pieces of oily-stained plywood were staged on the ground throughout, which restricted observations of the underlying bare ground surface. Miscellaneous equipment, solid wastes, buckets/containers of petroleum products, and other items were observed scattered throughout this area. A 1,600-gallon heavily rusted single-walled waste oil AST mounted to a trailer and a large debris pile were also observed in the north-central portion of the palm tree farm. The AST had visible spillage along the sides of the tank from the fill port and a strong oily odor was noted in the vicinity of the AST. The large debris pile contained numerous abandoned and empty 55-gallon plastic/metal drums, poly totes, and 5-gallon buckets which previously contained motor oil as well as drip pans and used oil filters. In addition, a television set, wood pallets, plant debris, and miscellaneous other solid wastes were also observed in the debris pile. Several used oil filters were observed on the bare ground surface in the vicinity of the AST and debris pile. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible. During the follow-up site visit, it appeared that numerous oil containers had been removed from the debris pile (although some still remained in the debris pile) and placed inside an adjacent roll-off dumpster. Apparent oil spillage was visible in the roll-off dumpster. Based on poor housekeeping observed and limited observation of the bare ground surface in the area of the debris pile and the equipment/vehicle repair area, this site (Site No. 18) is considered to represent a REC to the subject property, in AECOM's opinion, and as such a potential VEC at the subject property cannot be ruled out.

No other on-site sources of vapor encroachment (e.g., UST, contaminated soil, groundwater plume) were identified during this assessment.

#### 5.4.2 Off-site

To conduct the VES of the nearby area, AECOM conducted a detailed review and analysis of the site-specific environmental database report with particular focus on the follow two types of sites:

- 1. Off-site properties that are impacted by chlorinated VOCs and/or SVOCs and are located within approximately 1,750 feet of the subject property, and
- 2. Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the subject property.

The following paragraphs summarize the results of AECOM's VES of the nearby area.

A review of the site-specific environmental database indicates that no VOC/SVOC or petroleum hydrocarbon-impacted sites are located within the above-described radii of the subject property.

Based on information reviewed in previously prepared environmental reports (discussed in Section 4.3.) and the environmental database report, a former landfill is located adjacent to the southeast of the subject property, across the intersection of Maple Ave and Jurupa Ave, in the location of the present-day Olive Branch office buildings and Kessler Park (further to the southeast). The former landfill is located cross-gradient of the subject property and groundwater is located at a depth greater than 125 feet bgs. During the 5-year COC sampling event in 2020, VOCs and SVOCs were not detected above the MCL and/or MDL in groundwater samples analyzed. Based on this information, it is AECOM's opinion that a VEC at the subject property due to an off-site source does not appear to exist.

#### 5.5 Agency File Review

#### 5.5.1 Local

AECOM reviewed property information from the San Bernardino County Assessor-Recorder-Clerk Property Information Management System (PIMS) and Parcel Viewer websites. Information on the subject property has been incorporated throughout this report where appropriate.

Completion of a public records search request with the San Bernardino County Fire Department requires a \$130 payment for an initial records search. Based on information obtained during this assessment from other sources (e.g., interviews, site-specific environmental database report information, previously prepared environmental reports, and the online GeoTracker, EnviroStor, and Cal/EPA Regulated Site Portal databases), it was determined that a review of CUPA records is not necessary at this time. Furthermore, during their assessment, Kennedy Jenks requested public records from the San Bernardino County Fire Department in October 2020 and at that time the San Bernardino County Fire Department reported that they did not have records pertaining to the subject property parcels, except for records related to the 1995 cleanup on Site No. 19 (18136 Jurupa Ave).

#### 5.5.2 State

AECOM searched DTSC's online EnviroStor database for California Cleanup Sites involving the DTSC. The EnviroStor database consists of federal National Priorities List (NPL) sites, state response sites, voluntary cleanup sites, and school cleanup sites. No database listings were identified associated with the subject property in the online EnviroStor database.

AECOM searched the California EPA's SWRCB online GeoTracker database. The online GeoTracker database consists of Leaking UST (LUST) Cleanup Sites, (non-petroleum) Cleanup Program Sites (CPS), Military Cleanup Sites, and Permitted UST Sites located throughout California. No database listings were identified associated with the subject property in the online GeoTracker database.

AECOM searched the online Cal/EPA Regulated Site Portal database. The database combines information from the CERS, EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and federal Toxics Release Inventory (TRI) database. No database listings were identified associated with the subject property in the online Cal/EPA Regulated Site Portal database.

AECOM searched the California Department of Conservation online Division of Oil, Gas, and Geothermal Resources (DOGGR) Well Finder database. No oil/gas wells were depicted on the subject property in the online DOGGR database. The subject property is not depicted as located in an oil/gas field.

#### 5.5.3 Federal

AECOM searched the U.S. EPA's Envirofacts and Superfund Enterprise Management System (SEMS) online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. No database listings were identified associated with the subject property in the Envirofacts or SEMS databases.

AECOM performed a review of online records available on the National Pipeline Mapping System (NPMS) public map viewer maintained by the U.S. DOT's Pipeline and Hazardous Materials Safety Administration (PHMSA), for natural gas transmission or hazardous liquid [petroleum] pipelines on or adjacent to the subject property. No natural gas transmission or hazardous liquid petroleum pipelines were identified on or adjacent to the subject property that are within the PHMSA's jurisdiction.

#### 6. Findings and Opinions

AECOM performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Practice E1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *all appropriate inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

The following sections summarize the findings and opinions of this Phase I ESA of the subject property.

#### 6.1 Recognized Environmental Conditions

Based on the above-described activities, the following REC was identified in connection with the subject property:

Site No. 18: Palm tree farm/agricultural land has occupied the central portion of the subject property since at least the 1930s. An equipment/vehicle repair area (on bare ground) was observed in the central portion of the palm tree farm. The ground surface in the equipment/vehicle repair area appeared to have been covered with crushed asphalt and several pieces of oily-stained plywood were staged on the ground throughout, which restricted observations of the underlying bare ground surface. Miscellaneous equipment, solid wastes, buckets/containers of petroleum products, and other items were observed scattered throughout this area. A 1.600-gallon heavily rusted single-walled waste oil AST mounted to a trailer and a large debris pile were also observed in the north-central portion of the palm tree farm. The AST had visible spillage along the sides of the tank from the fill port and a strong oily odor was noted in the vicinity of the AST. The large debris pile contained numerous abandoned and empty 55-gallon plastic/metal drums, poly totes, and 5-gallon buckets which previously contained motor oil as well as drip pans and used oil filters. In addition, a television set, wood pallets, plant debris, and miscellaneous other solid wastes were also observed in the debris pile. Several used oil filters were observed on the bare ground surface in the vicinity of the AST and debris pile. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible. During the follow-up site visit, it appeared that numerous oil containers had been removed from the debris pile (although some still remained in the debris pile) and placed inside an adjacent roll-off dumpster. Apparent oil spillage was visible in the roll-off dumpster. Based on poor housekeeping observed and limited observation of the bare ground surface in the area of the debris pile and the equipment/vehicle repair area, this site (palm tree farm) is considered to represent a REC to the subject property, in AECOM's opinion.

#### 6.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the subject property.

#### 6.3 Historical Recognized Environmental Conditions

Based on the above-described activities, the following HREC was identified in connection with the subject property:

In 1995, hazardous and solid wastes were abandoned/dumped on the east-central portion
of Site No. 19 (18136 Jurupa Ave). County emergency response responded to the incident
and a hazardous waste management company was contracted by the county for clean-up
of the released and abandoned hazardous wastes, which included a surface cleanup of a
75-foot long surficial release of waste oil, carburetor cleaner, and floor wax. No formal
cleanup report was included in the San Bernardino County Fire Department records.
However, since the cleanup was completed under the direction of the regulatory agency
(San Bernardino County Fire Department), the former release on Site No. 19 is considered
to represent a HREC to the subject property, in AECOM's opinion.

#### 6.4 Vapor Encroachment Conditions

Based on the above-described activities, the following potential VEC was identified in connection with the subject property:

Site No. 18: An equipment/vehicle repair area (on bare ground) was observed in the central portion of the palm tree farm and a large debris pile was also observed in the north-central portion of the palm tree farm. The ground surface in the equipment/vehicle repair area appeared to have recently been covered with a darker type soil/dirt and several pieces of plywood were staged on the ground throughout, which restricted observations of the bare ground surface. Due to the size of the debris pile, it is unknown what other (if any) unidentified wastes/materials (i.e., petroleum products, hazardous materials and/or wastes) are present. The bare ground surface beneath the debris pile was not visible. Based on poor housekeeping observed and limited observation of the bare ground surface in the area of the debris pile and the equipment/vehicle repair area, this site (palm tree farm) is considered to represent a REC to the subject property, in AECOM's opinion, and as such a potential VEC to the subject property cannot be ruled out.

#### 6.5 **De Minimis Conditions**

The following DMCs were identified during this assessment:

- Standing wash water with a bluish-purple sheen and a strong laundry detergent odor (approximately 30 feet long by 1 foot wide in size) was observed along the western boundary of Site No. 12 (18180 Rose Ave). According to one of the tenants at this property, wash water generated from a washing machine in the garage is piped outside onto the bare ground surface.
- A one-gallon oil container and de minimis oily-type staining (approximately 2 feet by 2 feet) on bare ground surface were observed along the northern boundary of Site No. 15 (18143 Rose Ave).
- De minimis oily-type staining (approximately 1 foot by 1 foot) was observed on the bare ground surface beneath the 1,600-gallon AST trailer on Site No. 18 (11146 Maple Ave) at the time of the site visit, which was not readily visible at the time of the follow-up site visit. In addition, several used oil filters were observed on the bare ground surface in the vicinity

of the AST. De minimis oily-staining (approximately one foot by one foot) was observed in the area of the used oil filters.

- Two areas of de minimis oily-type staining (approximately 5 feet by 3 feet each) were observed on the intact concrete driveway of Site No. 22 (11215 Locust Ave).
- De minimis oily-type staining (approximately 2 feet by 2 feet) was observed on the intact concrete driveway of Site No. 23 (11227 Locust Ave).
- De minimis oily-type staining (ranging from approximately 1 foot by 1 foot to 2 feet by 2 feet) was observed on the intact concrete of the outdoor repair area of Site No. 36 (18212 Jurupa Ave).
- De minimis oily staining (approximately 3 feet by 3 feet) was observed on the intact concrete driveway of Site No. 39 (11266 Maple Avenue).
- De minimis oily-type staining (areas of approximately 1 foot by 1 foot) was observed on the asphalt-paved driveway along northern boundary of Site No. 41 (11279 Locust Ave).
- De minimis oily-type staining (approximately 8 feet by 3 feet) was observed the on the asphalt-paved driveway area located along the northern boundary of Site No. 42 (11283 Locust Ave).

It is AECOM's opinion these identified DMCs can be addressed prior to redevelopment of the subject property and during future grading activities as part of the redevelopment.

#### 7. Conclusions

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the proposed Bloomington Business Park, Block 2 Properties located north of Jurupa Ave, between Locust Ave to the west and Maple Ave to the east, in the City of Bloomington, San Bernardino County, California, the subject property. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs, HRECs, or CRECs in connection with the subject property, except for the REC associated with the palm tree farm (Site No. 18) and the HREC associated with the 1995 surface cleanup at Site No. 19.

The areas of the identified REC at the palm tree were investigated during a limited Phase II subsurface investigation conducted by AECOM (prepared under a separate cover) which included the collection and analysis of shallow soil samples. During the limited subsurface investigation, impacts to shallow soils from petroleum hydrocarbons were detected in the equipment/vehicle repair area. Based on the results of the limited subsurface investigation, the area of impacted soil includes an area approximately 70 feet by 20 feet to a depth of 1.5 feet. It is AECOM's opinion that that area of impacted soil can be addressed prior to redevelopment of the subject property and during future grading activities as part of the redevelopment.

Based on available information, it is AECOM's opinion that no further action is warranted in the area of the HREC at Site No. 19.

#### 8. **Environmental Professional Statement**

Ms. Kirsten Galeckas was the Environmental Professional (EP) for this project. Ms. Galeckas' EP statement is below and her resume is provided in Appendix C.

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

Kush Messer Galeckas Date: June 15, 2021 Signature:

#### 9. **References**

#### 9.1 Persons Interviewed

Individual property owners provided site access and information on site history and operations on March 3, 2021 and April 29, 2021, as available (names not disclosed for privacy)

James (Jim) Camp, Rockefeller Group, Senior Vice President, Regional Development Officer, jcamp@rockefellergroup.com

James Wall, Rockefeller Group, Development Associate, jwall@rockefellergroup.com

Mike Tunney, Vice President, Howard Industrial Partners, 1944 North Tustin Street ,Suite 122, Orange, CA 92865, mtunney@hipre.net, (949) 338-9007 (cell)

#### 9.2 Agencies Contacted

County, San Bernardino Parcel Quest Lite, https://assr.parcelquest.com/Home

County, San Bernardino Assessor-Recorder-Clerk, Parcel Viewer, https://sbcounty.maps.arcgis.com/apps/webappviewer/index.html?id=87e70bb9b6994559ba751279 2588d57a

County, San Bernardino Assessor-Recorder-Clerk, Property Information Management System (PIMS), <u>www.sbcounty.gov/assessor/pims</u>

State, California Department of Conservation, Geologic Energy Management Division (CalGEM), WellSTAR Well Finder, <a href="https://maps.conservation.ca.gov/doggr/wellfinder/#openModal">https://maps.conservation.ca.gov/doggr/wellfinder/#openModal</a>

State, California Department of Resources Recycling and Recovery (CalRecycle), Solid Waste Information System (SWIS), <u>https://www2.calrecycle.ca.gov/SolidWaste/Activity</u>

State, California Department of Toxic Substances Control (DTSC), EnviroStor database, <a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a>

State, California Environmental Protection Agency (Cal/EPA), Site Portal database, https://siteportal.calepa.ca.gov

State, California State Water Resources Control Board (SWRCB), GeoTracker database, <a href="http://GeoTracker.waterboards.ca.gov/">http://GeoTracker.waterboards.ca.gov/</a>

State, California SWRCB GeoTracker, Groundwater Monitoring and Assessment Program (GAMA), Groundwater Information System database, http://geotracker.waterboards.ca.gov/gama/gamamap/public/

United States Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA), National Pipeline Mapping System (NPMS) public map viewer, <a href="https://pvnpms.phmsa.dot.gov/PublicViewer/">https://pvnpms.phmsa.dot.gov/PublicViewer/</a>

United States Environmental Protection Agency (EPA), Envirofacts Multisystem search, <a href="https://www3.epa.gov/enviro/facts/multisystem.html">https://www3.epa.gov/enviro/facts/multisystem.html</a>

United States EPA, Superfund Enterprise Management System (SEMS) search, <a href="https://www.epa.gov/enviro/sems-search">https://www.epa.gov/enviro/sems-search</a>

#### 9.3 Documents Reviewed

2020 Annual Monitoring Report and 5-Year Constituent of Concern Summary Water Quality Monitoring Program, Crestmore Disposal Site, Bloomington, California, prepared by Geosyntec Consultants for County of San Bernardino Solid Waste Management Division, dated November 2020.

ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, dated November 2013. <u>www.astm.org</u>

ASTM E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, dated October 2015. <u>www.astm.org</u>

EDR Aerial Photo Decade Package prepared for Bloomington Block 2, Santa Ana Ave/Locust Ave, Bloomington, CA 92316, dated February 24, 2021. Inquiry number 6377307.18. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, <u>www.edrnet.com</u>.

EDR Certified Sanborn® Map Report prepared for Bloomington Block 2, Santa Ana Ave/Locust Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.12. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, <u>www.edrnet.com</u>.

EDR-City Directory Image Report prepared for Bloomington Block 2, Santa Ana Ave/Locust Ave, Bloomington, CA 92316, dated March 1, 2021. Inquiry number 6377307.14. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, <u>www.edrnet.com</u>.

EDR Historical Topo Map Report prepared for Bloomington Block 2, Santa Ana Ave/Locust Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.13. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, <u>www.edrnet.com</u>.

EDR Radius Map<sup>™</sup> Report with GeoCheck® prepared for Bloomington Block 2, Santa Ana Ave/Locust Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.11r. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, <u>www.edrnet.com</u>.

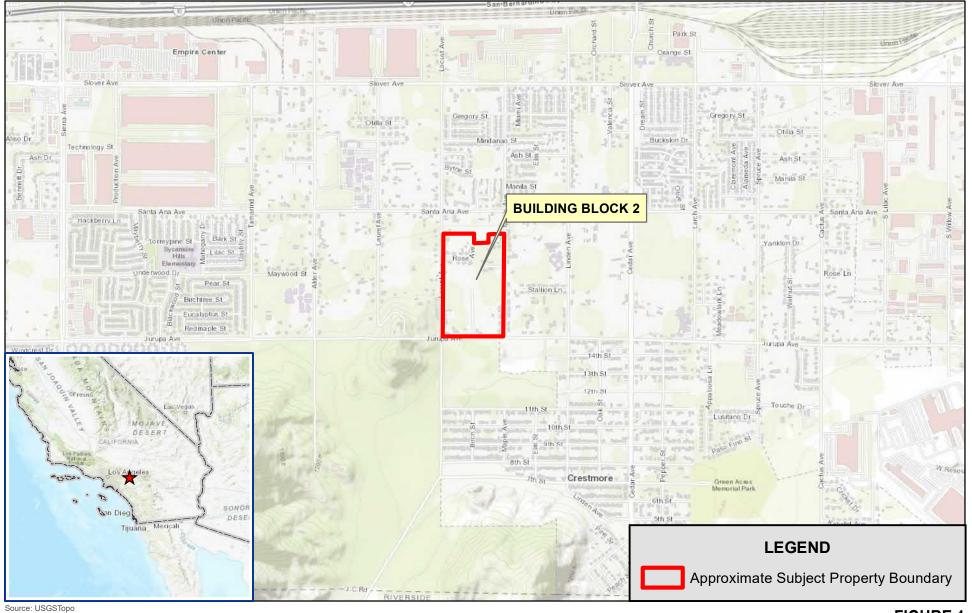
Google Earth Pro © 2021.

Revised Phase I Environmental Site Assessment, Howard Industrial Partners, Bloomington, California, dated October 8, 2020. Prepared by Kenney Jenks Consultants for Howard Industrial Partners.

U.S. Environmental Protection Agency, Technical Guide For Addressing Petroleum Vapor Intrusion At Leaking Underground Storage Tank Sites dated June 2015, https://www.epa.gov/sites/production/files/2015-06/documents/pvi-guide-final-6-10-15.pdf Web Soil Survey. U.S. Department of Agriculture, Natural Resources Conservation Service website - <u>http://websoilsurvey.nrcs.usda.gov/app/</u>

West Valley Water District, 2019 Drinking Water Quality Report, <u>https://wvwd.org/wp-content/uploads/2020/06/2019-Drinking-Water-Quality-Report-1.pdf</u>

#### **Figures**



#### FIGURE 1 SITE LOCATION MAP

BLOOMINGTON BUSINESS PARK - BLOCK 2 PROPERTIES BLOOMINGTON, CALIFORNIA 92316

\na.aecomnet.com\\fs\AMER\Camarillo-USCAM1\DCS\Projects\Client-Projects\The\_Rockefeller\_Group\60620647\_2020\_Rockefeller\09\_Bloomington\_CA\500-Deliverables\Building Block 2

DATE: 3/22/2021

AICOM

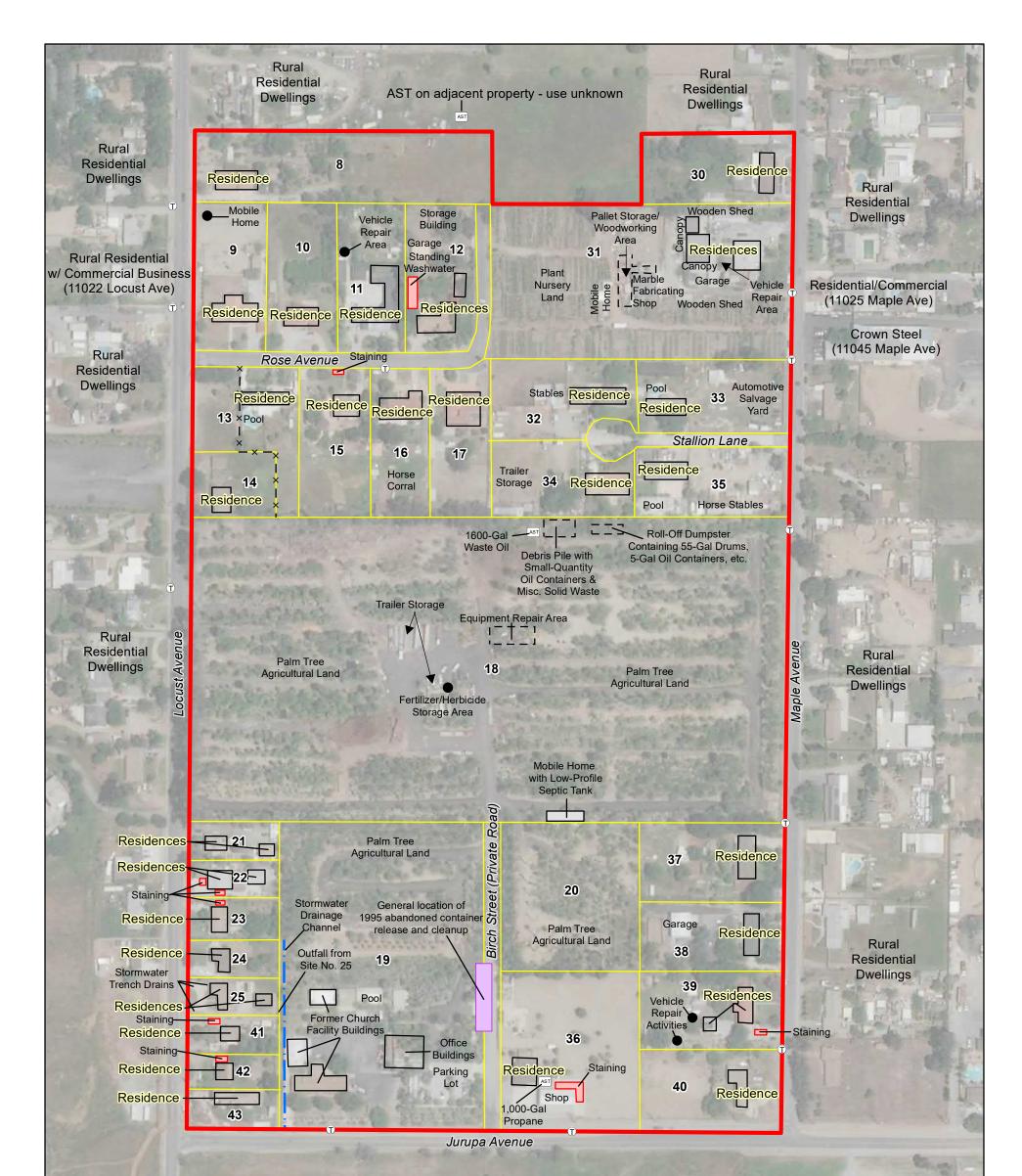
1,000

0

Scale: 1:24,000

1,000 Feet

1 in = 2,000 feet



#### Horseback Trails

	SITE NO.	ADDRESS	SITE NO.	ADDRESS	SITE NO.	ADDRESS
END	8	10991 Locust Avenue	19	18136 Jurupa Avenue	34	18233 Stallion Lane
Approximate Subject Property Boundary	9	18110 Rose Avenue	20	No Address	35	18277 Stallion Lane
Residence	10	18138 Rose Avenue	21	11201 Locust Avenue	36	18212 Jurupa Avenue
	11	18166 Rose Avenue	22	11215 Locust Avenue	37	11246 Maple Avenue
De Minimis Condition	12	18180 Rose Avenue	23	11227 Locust Avenue	38	11250 Maple Avenue
Previous Release/Cleanup Location	13	18121 Rose Avenue	24	11239 Locust Avenue	39	11266 Maple Avenue
Parcel Lines	14	11095 Locust Avenue	25	11255 Locust Avenue	40	11286 Maple Avenue
Faiter Lines	15	18143 Rose Avenue	30	10988 Maple Avenue	41	11279 Locust Avenue
Stormwater Drainage Channel	16	18177 Rose Avenue	31	11016 Maple Avenue	42	11283 Locust Avenue
Pole-Mounted Transformer	17	18181 Rose Avenue	32	18232 Stallion Lane	43	11289 Locust Avenue
	18	11146 Maple Avenue	33	18278 Stallion Lane		

Source: Metro Maxar 4/24/2020

200

Scale: 1:2,400

LEGEND



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200 Feet 0

1 in = 200 feet

> **BLOOMINGTON BUSINESS PARK - BLOCK 2 PROPERTIES** BLOOMINGTON, CALIFORNIA 92316

Path: \na.aecomnet.com\lfs\AMER\Camarillo-USCAM1\DCS\Projects\Client-Projects\The\_Rockefeller\_Group\60620647\_2020\_Rockefeller\09\_Bloomington\_CA\500-Deliverables\Building Block 2

DATE: 5/13/2021

**FIGURE 2** SITE PLAN

Appendix A Representative Site Photographs



**Facility Name:** Bloomington Business Park - Block 2 Properties

Site Location:

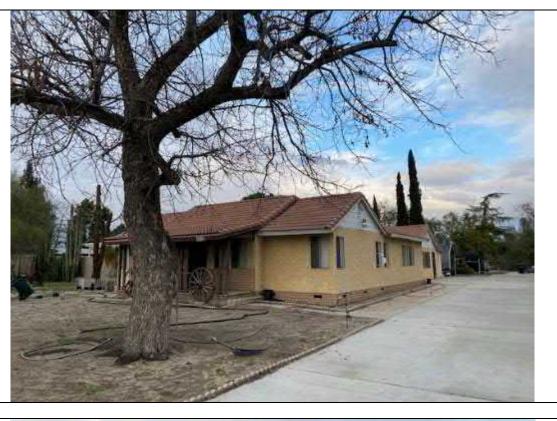
Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:13/3/21Direction PhotoTaken:Northeast

#### **Description:**

View of the residence at Site No. 8 (10991 Locust Avenue) located in the northwestern corner of the subject property.





#### **Description:**

View of the residence at Site No. 9 (18110 Rose Avenue) located in the northwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:33/3/21Direction PhotoTaken:Northwest

#### **Description:**

View of a mobile home and various recreational vehicles and parts located in the northwestern portion of Site No. 9.



# Photo No.Date:43/3/21Direction PhotoTaken:

Northeast

#### **Description:**

View of the residence at Site No. 10 (18138 Rose Avenue) located in the northwestern portion of the subject property.





**Facility Name:** Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No. Date: 3/3/21 Direction Photo Taken: Image: Comparison of Comparis



# Photo No.Date:63/3/21Direction PhotoTaken:

Northeast

#### **Description:**

View of the residence at Site No. 11 (18166 Rose Avenue) located in the northwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No. Date: 3/3/21 3/3/21 Direction Photo Taken: East Image: State State



# Photo No.Date:83/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of a personal vehicle repair area located along the western boundary of Site No. 11.





Facility Name: Bloomington Business Park - Block 2 Properties

Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:93/4/21Direction PhotoTaken:Northeast

#### **Description:**

View of the residence at Site No. 12 (18180 Rose Avenue) located in the northwestern portion of the subject property.



# Photo No.<br/>10Date:<br/>3/4/21Direction Photo<br/>Taken:

North

#### **Description:**

View of standing wash water with a bluish-purple sheen and a strong laundry detergent odor located along the western boundary of Site No. 12.

According to one of the tenants at Site No. 12, wash water generated from a washing machine in the garage is piped outside onto the bare ground.





#### Facility Name:

Photo No.

11

**Description:** 

Taken:

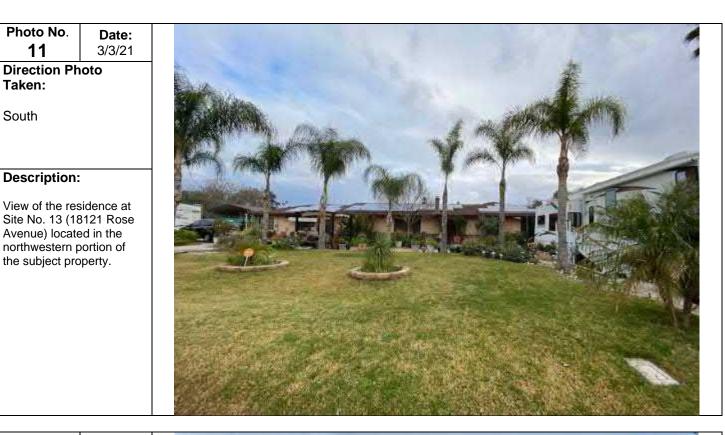
South

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

Project No. 60620647.09





#### **Description:**

View of the residence structures at Site No. 14 (11095 Locust Avenue) located in the northwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:133/3/21Direction Photo<br/>Taken:Southwest

#### **Description:**

View of the residence at Site No. 15 (18143 Rose Avenue) located in the northwestern portion of the subject property.



### Photo No.Date:143/3/21Direction PhotoTaken:

North

#### **Description:**

View of a one-gallon oil container and de minimis oily staining (approximately 2 feet by 2 feet) on the bare ground surface located along the northern boundary of Site No. 15.





Facility Name:

Bloomington Business Park - Block 2 Properties Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.<br/>15Date:<br/>3/3/21Direction Photo<br/>Taken:Southwest

#### **Description:**

View of the residence at Site No. 16 (18177 Rose Avenue) located in the northwestern portion of the subject property.



### Photo No.Date:163/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of a 55-gallon drum of caustic soda and smallquantity (5 gallons or less) containers of paint stored on bare ground surface behind the residence at Site No. 16.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



### Photo No.Date:183/3/21Direction PhotoTaken:

West

#### **Description:**

View of Site No. 18 (11250 Maple Avenue) located in the central portion of the subject property, which is primarily comprised of a palm tree farm.





#### **Facility Name:**

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:193/3/21Direction PhotoTaken:East

#### **Description:**

View of the equipment/vehicle repair area (on bare ground) in the central portion of Site No. 18. The ground surface in the equipment/vehicle repair area appeared to have been covered with crushed asphalt and several pieces of oilystained plywood were observed on the ground surface.



### Photo No.Date:203/3/21Direction PhotoTaken:

Northeast

#### **Description:**

View of a waste oil AST and debris pile containing 55-gallon plastic/metal drums that previously contained motor oil, 5gallon containers that previously contained motor oil, used oil filters, and miscellaneous solid waste in the north-central portion of Site No. 18 observed at the time of the initial site visit.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:213/3/21Direction PhotoTaken:

Northwest

#### **Description:**

Alternative view of the waste oil AST at the time of the initial site visit. The AST was observed to be single-walled, heavily rusted, and spillage was observed on the sides of the tank from the fill port.



## Photo No.Date:223/3/21Direction PhotoTaken:

N/A

#### **Description:**

View of bare ground surface beneath the waste oil AST with apparent de minimis oily-type staining on Site No. 18 at the time of the initial site visit.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



# Northwest Description:

**Direction Photo** 

Photo No.

24

Taken:

Date:

4/29/21

View of the AST area at the time of the follow-up site visit.





**Facility Name:** Bloomington Business Park - Block 2 Properties

Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

Photo No. 25	<b>Date:</b> 4/29/21	
Direction Ph Taken:		
South		
Description:		
View of the bar beneath the As which staining observed durin follow-up site v	ST, on was not ig the	



## Photo No.Date:264/29/21Direction PhotoTaken:

West

#### **Description:**

View of the debris pile on Site No. 18 at the time of the follow-up site visit. Note: Several of the 55gallon drums and 5-gallon oil containers had been removed from the pile; however, several remaining oil containers were observed in this area during the follow-up site visit.





#### **Facility Name:**

Photo No.

27 **Direction Photo** 

Taken:

Southeast

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

Project No. 60620647.09

PHOTOGRAPH LOG



#### **Description:**

Photo No.

28

Taken:

site visit.

West

View of a roll-off dumpster observed to the east of the AST and debris pile at the time of the follow-up site visit, in which some of the oil containers that had been removed from the debris pile had been placed. Note: The side doors to the roll-off were observed to be cracked open during the follow-up site visit.





**Facility Name:** 

Bloomington Business Park - Block 2 Properties Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

Photo No.Date:294/29/21Direction PhotoTaken:Southeast

**Description:** 

View of the equipment/vehicle repair area (on bare ground) located in the central portion of Site No. 18 during the follow-up site visit (dry weather conditions). The ground surface in the equipment/ vehicle repair area appeared to be covered with crushed asphalt and several pieces of stained plywood were observed on the ground surface.

#### Photo No. Date: 30 3/3/21 Direction Photo Taken:

West

#### **Description:**

View of the southern portion of Site No. 19 (11250 Maple Avenue) located in the southwestern portion of the subject property, which is developed with former church facility buildings and a parking lot. The remainder (northern portion) of the parcel is developed as part of the palm tree farm.







Facility Name:

Bloomington Business Park - Block 2 Properties Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

Photo No.Date:313/3/21Direction PhotoTaken:

North

#### **Description:**

View of an asphalt-paved stormwater drainage channel located in the southwestern portion of the subject property between the western boundary of Site No. 19 (right side of photograph) and the eastern boundaries of Site Nos. 24, 25, 41, 42, and 43. The drainage channel appears to direct stormwater towards Jurupa Avenue.



### Photo No.Date:323/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of Site No. 20 (11250 Maple Avenue) located in the southeastern portion of the subject property, which is occupied by a palm tree farm with a mobile home equipped with a low-profile septic tank in the southeastern portion of the parcel.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:333/3/21Direction PhotoTaken:Southeast

#### Description:

View of the residence at Site No. 21 (11201 Locust Avenue) located in the southwestern portion of the subject property.



### Photo No.Date:343/3/21Direction PhotoreTaken:

Northeast

#### **Description:**

View of the residence at Site No. 22 (11215 Locust Avenue) located in the southwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

### Photo No. Date: 35 3/3/21 Direction Photo Taken: North Description: View of de minimis oily staining (approximately 5 feet by 3 feet) observed on the intact concrete driveway at Site No. 22.



# Photo No.Date:363/3/21Direction PhotoTaken:

Southeast

#### **Description:**

View of the residence at Site No. 23 (11227 Locust Avenue) located in the southwestern portion of the subject property.

Note: de minimis oily-type staining (approximately 2 feet by 2 feet) was observed on the concrete driveway of this parcel.





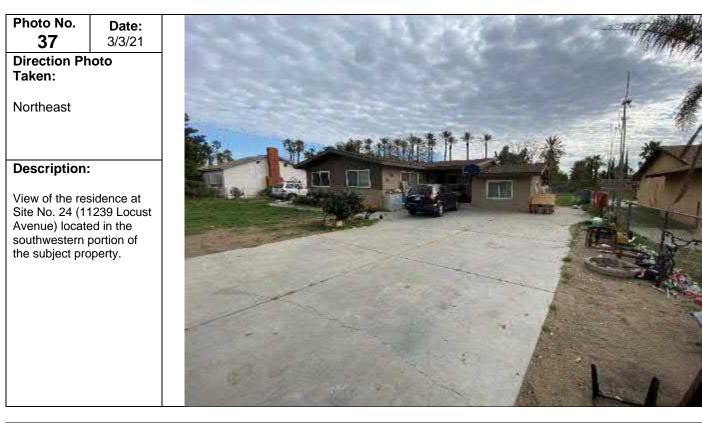
#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



## Photo No.Date:383/3/21Direction PhotoTaken:

Northeast

#### **Description:**

View of the residence at Site No. 25 (11255 Locust Avenue) located in the southwestern portion of the subject property.

Note: Stormwater trench drains were observed at both driveway entrances and in front of the garage door at this property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



# Photo No.Date:404/29/21Direction PhotoTaken:

North

#### **Description:**

View of the backyard area at Site No. 30, which was observed to be vacant and overgrown with vegetation.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:413/3/21Direction PhotoTaken:Southwest

#### **Description:**

View of the residence at Site No. 31 (11016 Maple Avenue) located in the northeastern portion of the subject property, of which the western portion of the backyard area is primarily comprised of a plant nursery.



# Photo No.Date:424/29/21Direction PhotoTaken:Northeast

#### **Description:**

View of the pallet storage/woodworking area located in the central portion of Site No. 31.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:434/29/21Direction PhotoTaken:

South

#### **Description:**

View of a personal vehicle repair area located beneath a metal canopy in between the residences in the eastern portion of Site No. 31.



# Photo No.Date:444/29/21Direction PhotoTaken:

North

#### **Description:**

Alternative view of the vehicle repair area in the eastern portion of Site No. 31.





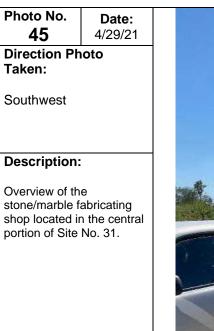
#### Facility Name:

Bloomington Business Park - Block 2 Properties

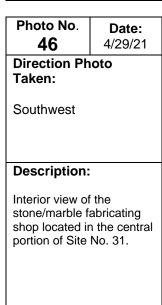
#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09











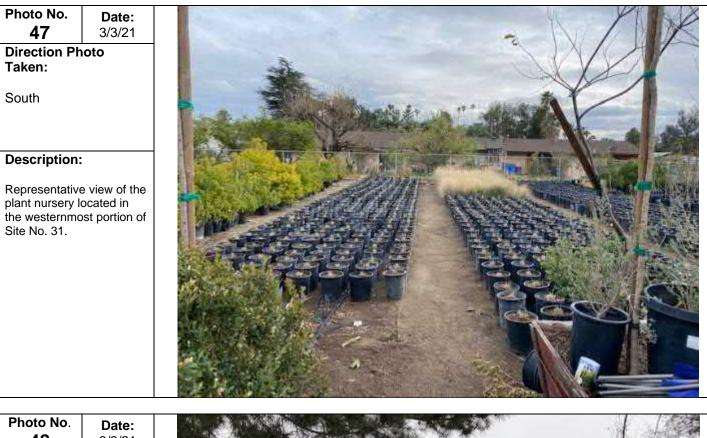
#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



### Photo No.Date:483/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of the residence at Site No. 32 (18232 Stallion Lane) located in the northeastern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:493/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of the residence at Site No. 33 (18278 Stallion Lane) located in the northeastern portion of the subject property.

Note: The driveway of the residence at Site No. 33 was observed to be used for personal vehicle repair activities.



## Photo No.Date:503/3/21Direction PhotoTaken:

Northeast

#### **Description:**

View of an automotive salvage yard located in the eastern portion of Site No. 33. Two 55gallon drums of motor oil and hydraulic oil were also observed in this area.





Facility Name:

Bloomington Business Park - Block 2 Properties Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

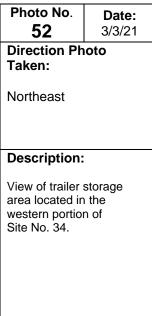
# Photo No.Date:513/3/21Direction PhotoTaken:

Southwest

#### **Description:**

View of the residence at Site No. 34 (18233 Stallion Lane) located in the northeastern portion of the subject property.









#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:533/3/21Direction PhotoTaken:

West

#### **Description:**

View of an unlabeled empty 330-gallon polyethylene (poly) tote and two unlabeled 55gallon white poly drums located in the western portion of Site No. 34.



# Photo No.Date:543/3/21Direction PhotoTaken:Southwest

#### **Description:**

View of the residence at Site No. 35 (18277 Stallion Lane) located in the northeastern portion of the subject property.





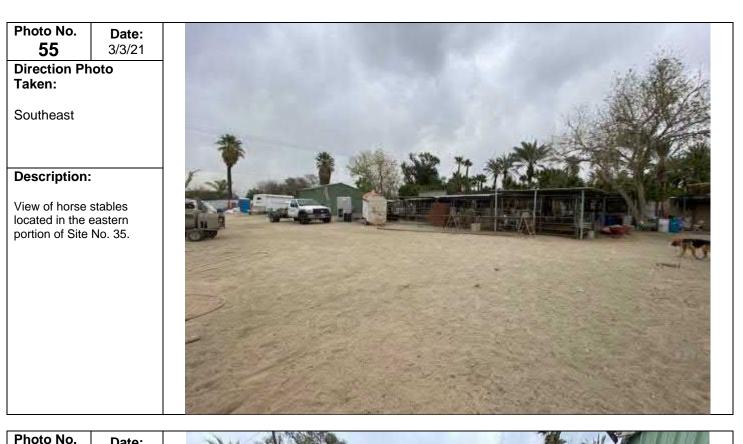
#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



#### Photo No. Date: 56 3/3/21 Direction Photo Taken:

South

#### **Description:**

View of in-ground dirt pit (approximately 6 feet by 4 feet by 3 feet) observed in the backyard area of Site No. 35, which appeared to have been used for burning. The base of the pit appeared to be full of ash and remnants of palm husks.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



## Photo No.Date:583/3/21Direction PhotoTaken:

South

#### **Description:**

View of de minimis oilytype staining and concrete-paved outdoor repair area located at Site No. 36.





**Facility Name:** Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:593/3/21Direction PhotoTaken:Southwest

#### **Description:**

View of an approximately 1,000-gallon propane AST located at Site No. 36.



## Photo No.Date:604/29/21Direction PhotoTaken:

Northwest

#### **Description:**

View of the residence at Site No. 37 (11246 Maple Avenue) located in the southeastern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



# Photo No.Date:624/29/21Direction PhotoTaken:

Southwest

#### **Description:**

Alternative view of the backyard area at Site No. 37.





Facility Name:

Bloomington Business Park - Block 2 Properties Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.<br/>63Date:<br/>3/3/21Direction Photo<br/>Taken:<br/>SouthwestImage: Constraint of the subject property.Description:<br/>View of the residence at<br/>Site No. 38 (11250 Maple<br/>Avenue) located in the<br/>southeastern portion of<br/>the subject property.



# Photo No.Date:643/3/21Direction PhotoTaken:

Northwest

#### **Description:**

View of the residence at Site No. 39 (11266 Maple Avenue) located in the southeastern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

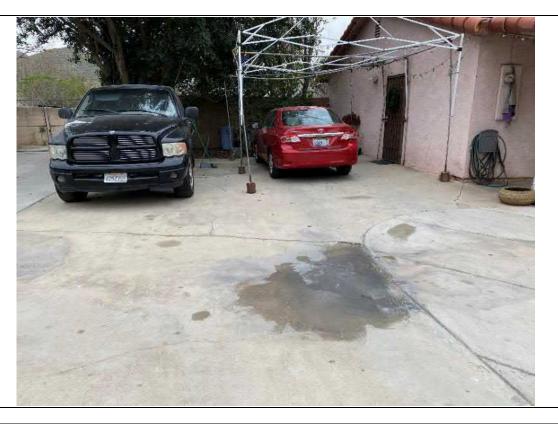
Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.<br/>65Date:<br/>3/3/21Direction Photo<br/>Taken:West

#### **Description:**

View of de minimis oily staining (approximately 3 feet by 3 feet) observed on the intact concrete driveway of Site No. 39.



## Photo No.Date:663/3/21Direction PhotoTaken:

Southwest

#### **Description:**

View of an automotive salvage yard located in backyard area of Site No. 39.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:673/3/21Direction PhotoTaken:N/A

#### **Description:**

View of used oil containers (several uncovered), used oil filters, and miscellaneous automotive parts observed at Site No. 39.



# Photo No.Date:683/3/21Direction PhotoTaken:

North

#### **Description:**

View of the residence at Site No. 40 (11286 Maple Avenue) located in the southeastern corner of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



### Photo No.Date:703/3/21Direction PhotoTaken:

Southeast

#### **Description:**

View of the residence at Site No. 41 (11279 Locust Avenue) located in the southwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



## Photo No.Date:723/3/21Direction PhotoTaken:

Southeast

#### **Description:**

View of the residence at Site No. 42 (11283 Locust Avenue) located in the southwestern portion of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

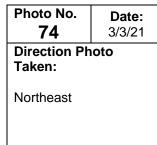
#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No. Date: 73 3/3/21 Direction Photo Taken: East Description: View of de minimis oily-type staining (approximately 8 feet by 3 feet) on asphalt-paved driveway area located along the northern boundary of Site No. 42.





#### **Description:**

View of the residence at Site No. 43 (11289 Locust Avenue) located in the southwestern corner of the subject property.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No.Date:754/29/21Direction PhotoTaken:South

#### **Description:**

View of two 55-gallon plastic drums observed on Site No. 43 during the follow-up site visit, which were observed to be empty.



#### Photo No. Date: 76 4/29/21 Direction Photo Taken:

Southwest

#### **Description:**

View of an outdoor wash area observed on Site No 43 during the follow-up site visit.





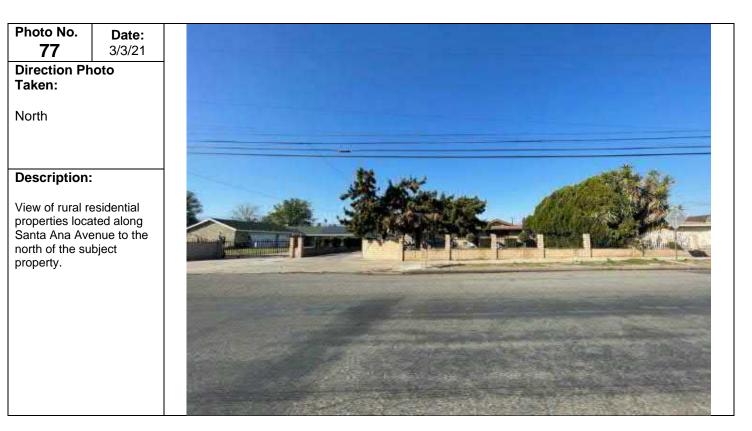
#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



# Photo No.Date:783/3/21Direction PhotoTaken:

Northeast

#### **Description:**

Another view of rural residential properties located along Santa Ana Avenue to the northeast of the subject property.





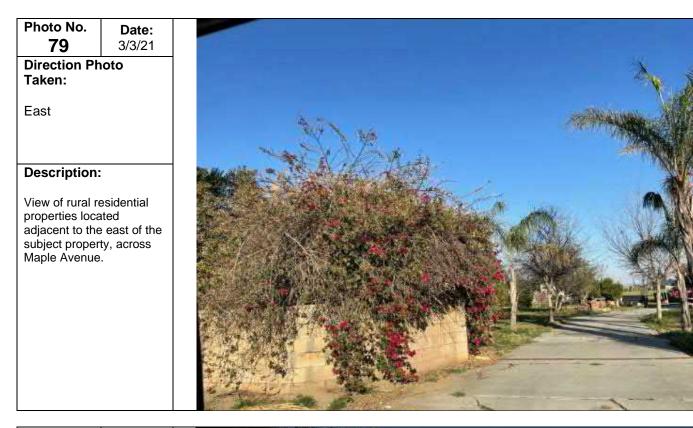
#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09



# Photo No.Date:803/3/21Direction PhotoTaken:

East

#### **Description:**

Another view of rural residential properties located adjacent to the east of the subject property, across Maple Avenue.





#### Facility Name:

Bloomington Business Park - Block 2 Properties

#### Site Location:

Bloomington, San Bernardino County, California

**Project No.** 60620647.09

# Photo No. Date: 81 3/3/21 Direction Photo Taken: South Description: View of vacant land located adjacent to the south of the subject property, across Jurupa Avenue.



# Photo No.Date:823/3/21Direction PhotoTaken:

West

#### **Description:**

View of residential rural property located adjacent to the west, across Locust Avenue.



Appendix B Environmental Database Report

#### **Bloomington Block 2**

Santa Ana Ave/Locust Ave Bloomington, CA 92316

Inquiry Number: 06377307.11r February 23, 2021

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



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

FORM-LBC-SPM

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Detail Map	3
Map Findings Summary	4
Map Findings	9
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#### **GEOCHECK ADDENDUM**

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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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#### TARGET PROPERTY INFORMATION

#### ADDRESS

SANTA ANA AVE/LOCUST AVE BLOOMINGTON, CA 92316

#### COORDINATES

Latitude (North):	34.0517570 - 34° 3' 6.32''
Longitude (West):	117.4071080 - 117° 24' 25.58''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	462426.3
UTM Y (Meters):	3767774.8
Elevation:	1024 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5619058 FONTANA, CA 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source:

20140603 USDA

#### <u>Target Property Address:</u> SANTA ANA AVE/LOCUST AVE BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	RC TRANSPORT	18110 ROSE AVENUE	HWTS		TP
A2	MIK-RON STEEL COMPAN	11045 MAPLE AVE	San Bern. Co. Permit	Higher	88, 0.017, NE
A3	CROWN STEEL INC	11045 MAPLE AVE	San Bern. Co. Permit, CERS, HWTS	Higher	88, 0.017, NE
A4	RPD FLEET MAINTENANC	11025 MAPLE AVE	RCRA-LQG	Higher	90, 0.017, NE
A5	CORONADO TIRES INC	11025 MAPLE AVE	RCRA NonGen / NLR	Higher	90, 0.017, NE
6	PERFECT TOUCH DRYWAL	11022 LOCUST AVE	EDR Hist Cleaner	Higher	106, 0.020, NW
B7	RSM TRANSPORTATION	18023 SANTA ANA AVE	San Bern. Co. Permit	Higher	731, 0.138, NW
B8	JAKIS TRANSPORT INC	18023 SANTA ANA AVE	San Bern. Co. Permit	Higher	731, 0.138, NW
9	OLD HENSHAW QUARRY	314 EAST 3RD STREET	MINES	Lower	775, 0.147, SSE
B10	SUPER TRANSPORT INC	18004 SANTA ANA AVE	RCRA NonGen / NLR	Higher	851, 0.161, NW
C11	ALAMITO TRUCKING	10869 ROXBURY AVE	RCRA NonGen / NLR	Higher	918, 0.174, NE
C12	ALAMITO TRUCKING	10869 ROXBURY AVE	HWT, HWTS	Higher	918, 0.174, NE
13	GAMI GROUP INC DBA C	10836 1/2 LOCUST AVE	RCRA NonGen / NLR	Higher	933, 0.177, NNW
C14	RIGOBERTO OR ROSA MU	10840 ROXBURY AVE	RCRA NonGen / NLR	Higher	1021, 0.193, NNE
15	T-MOBILE WEST CORP I	18450 SANTA ANA AVE	San Bern. Co. Permit	Higher	1311, 0.248, NE
16	CRESTMORE DISPOSAL S	SW CORNER OF JURUPA	SWF/LF, CERS	Lower	1342, 0.254, ESE
17	RANCHO DE SANTA FE P	11490 LOCUST AVE	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	1442, 0.273, SSW
18	BLOOMINGTON HIGH SCH	10750 LAUREL AVENUE	ENVIROSTOR, SCH	Higher	2063, 0.391, NW
19	HIGH SCHOOL - CEDAR	SANTA ANA AVENUE/CED	ENVIROSTOR, SCH	Higher	2695, 0.510, ENE
20	VALLEY TRAILS ELEMEN	ARMSTRONG ROAD/LOCUS	S ENVIROSTOR, SCH	Higher	3180, 0.602, SSW
21	SYCAMORE HILLS ELEME	TAMARIND AVENUE/SANT	ENVIROSTOR, SCH	Higher	4024, 0.762, WNW

#### TARGET PROPERTY SEARCH RESULTS

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

SiteDatabase(s)EPA IDRC TRANSPORT<br/>18110 ROSE AVENUEHWTSN/A

#### DATABASES WITH NO MAPPED SITES

BLOOMINGTON, CA 92316

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 CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

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

RCRA-VSQG\_\_\_\_\_\_RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

#### State and tribal leaking storage tank lists

INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land CPS-SLIC...... Statewide SLIC Cases

#### State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	
AST	Aboveground Petroleum Storage Tank Facilities
	. Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

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

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

#### Local Lists of Registered Storage Tanks

SWEEPS UST	. SWEEPS UST Listing
HIST UST	- Hazardous Substance Storage Container Database
CA FID UST	- Facility Inventory Database
	_ California Environmental Reporting System (CERS) Tanks

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
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

DOD	Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
	2020 Corrective Action Program List Toxic Substances Control Act
	Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	
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
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data

INDIAN RESERV. FUSRAP. UMTRA. LEAD SMELTERS. US AIRS. US MINES. ABANDONED MINES. FINDS. DOCKET HWC. ECHO. UXO. FUELS PROGRAM. CA BOND EXP. PLAN. CUPA Listings. DRYCLEANERS. EMI. ENF. Financial Assurance. HAZNET. ICE. HWP. MWMP. NPDES. PEST LIC. PROC. Notify 65. UIC. UIC GEO. WASTEWATER PITS. WDS. WIP. MILITARY PRIV SITES. PROJECT. WDR. CIWQS. CERS. NON-CASE INFO. OTHER OIL GAS. PROD WATER PONDS.	Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File Abandoned Mines Facility Index System/Facility Registry System Hazardous Waste Compliance Docket Listing Enforcement & Compliance History Information Unexploded Ordnance Sites EPA Fuels Program Registered Listing Bond Expenditure Plan CUPA Resources List Cleaner Facilities Emissions Inventory Data Enforcement Action Listing Financial Assurance Information Listing Facility and Manifest Data ICE EnviroStor Permitted Facilities Listing Medical Waste Management Program Listing NPDES Permits Listing Pesticide Regulation Licenses Listing Certified Processors Database Proposition 65 Records UIC Listing UIC GEO (GEOTRACKER) Oil Wastewater Pits Listing Waste Discharge System Well Investigation Program Case List MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER) Waste Discharge Requirements Listing California Integrated Water Quality System CERS NON-CASE INFO (GEOTRACKER) OTHER OIL & GAS (GEOTRACKER) PROJECT List NFO (GEOTRACKER) PROJECT OIL & GAS (GEOTRACKER) PROJECT DI SUSTER (GEOTRACKER) PROJECT (GEOTRACKER)
OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	OTHER OIL & GAS (GEOTRACKER)

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RPD FLEET MAINTENANC	11025 MAPLE AVE	NE 0 - 1/8 (0.017 mi.)	A4	13
EPA ID:: CAR000281964				

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOOMINGTON HIGH SCH	10750 LAUREL AVENUE	NW 1/4 - 1/2 (0.391 mi.)	18	38

Facility Id: 36820004 Status: Inactive - Needs Evaluation				
HIGH SCHOOL - CEDAR Facility Id: 36010018 Status: No Further Action	SANTA ANA AVENUE/CED	ENE 1/2 - 1 (0.510 mi.)	19	41
VALLEY TRAILS ELEMEN Facility Id: 60000648 Status: Inactive - Withdrawn	ARMSTRONG ROAD/LOCUS	SSW 1/2 - 1 (0.602 mi.)	20	45
SYCAMORE HILLS ELEME Facility Id: 36010025 Status: No Further Action	TAMARIND AVENUE/SANT	WNW 1/2 - 1 (0.762 mi.)	21	47

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

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRESTMORE DISPOSAL S	SW CORNER OF JURUPA	ESE 1/4 - 1/2 (0.254 mi.)	16	32
Database: SWF/LF (SWIS), Date of	Government Version: 11/09/2020			
Facility ID: 36-CR-0016				
Operational Status: Closed				
Regulation Status: Pre-regulation				

#### State and tribal leaking storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DE SANTA FE P	11490 LOCUST AVE	SSW 1/4 - 1/2 (0.273 mi.)	17	34
Database: LUST REG 8, Date of G	overnment Version: 02/14/2005			
Database: LUST, Date of Governm	ent Version: 12/04/2020			
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0607100431				
Global ID: T0607100431				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORONADO TIRES INC EPA ID:: CAL000447197	11025 MAPLE AVE	NE 0 - 1/8 (0.017 mi.)	A5	15
SUPER TRANSPORT INC EPA ID:: CAL000440268	18004 SANTA ANA AVE	NW 1/8 - 1/4 (0.161 mi.)	B10	21
ALAMITO TRUCKING EPA ID:: CAR000247981	10869 ROXBURY AVE	NE 1/8 - 1/4 (0.174 mi.)	C11	23
GAMI GROUP INC DBA C EPA ID:: CAL000438712	10836 1/2 LOCUST AVE	NNW 1/8 - 1/4 (0.177 mi.)	13	26
RIGOBERTO OR ROSA MU EPA ID:: CAC003057878	10840 ROXBURY AVE	NNE 1/8 - 1/4 (0.193 mi.)	C14	29

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DE SANTA FE P	11490 LOCUST AVE	SSW 1/4 - 1/2 (0.273 mi.)	17	34
Cleanup Status: COMPLETED - CAS				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DE SANTA FE P Reg ld: 083602911T	11490 LOCUST AVE	SSW 1/4 - 1/2 (0.273 mi.)	17	34

## **EXECUTIVE SUMMARY**

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALAMITO TRUCKING	10869 ROXBURY AVE	NE 1/8 - 1/4 (0.174 mi.)	C12	26
Reg Num: 6322				

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLD HENSHAW QUARRY	314 EAST 3RD STREET	SSE 1/8 - 1/4 (0.147 mi.)	9	20

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 11/16/2020 has revealed that there are 5 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIK-RON STEEL COMPAN Facility Status: INACTIVE Facility Id: FA0004710	11045 MAPLE AVE	NE 0 - 1/8 (0.017 mi.)	A2	9
<b>CROWN STEEL INC</b> Facility Status: ACTIVE Facility Id: FA0018412	11045 MAPLE AVE	NE 0 - 1/8 (0.017 mi.)	А3	10
RSM TRANSPORTATION Facility Status: INACTIVE Facility Id: FA0010742	18023 SANTA ANA AVE	NW 1/8 - 1/4 (0.138 mi.)	B7	18
JAKIS TRANSPORT INC Facility Status: INACTIVE Facility Id: FA0012137 Facility Id: FA0010414	18023 SANTA ANA AVE	NW 1/8 - 1/4 (0.138 mi.)	B8	19
T-MOBILE WEST CORP I Facility Status: INACTIVE Facility Id: FA0013288	18450 SANTA ANA AVE	NE 1/8 - 1/4 (0.248 mi.)	15	31

#### EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

## **EXECUTIVE SUMMARY**

EDR Hist Cleaner: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PERFECT TOUCH DRYWAL	11022 LOCUST AVE	NW 0 - 1/8 (0.020 mi.)	6	18

# **EXECUTIVE SUMMARY**

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

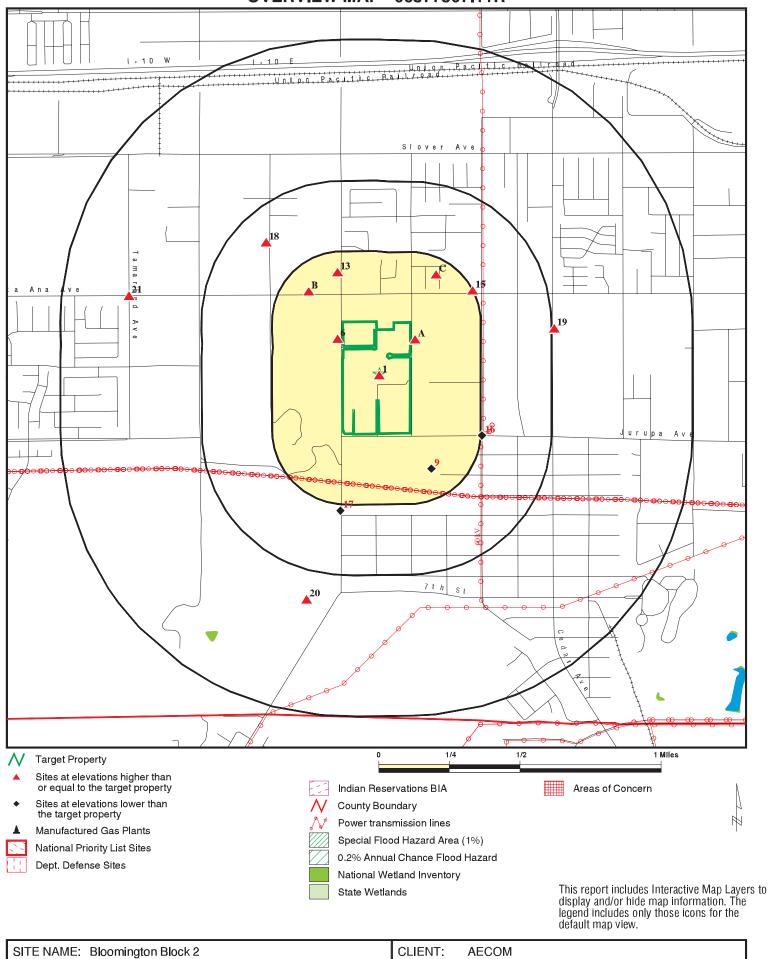
Site Name

Database(s)

CDL CDL

CDL CDL

## **OVERVIEW MAP - 06377307.11R**



ADDRESS:

LAT/LONG:

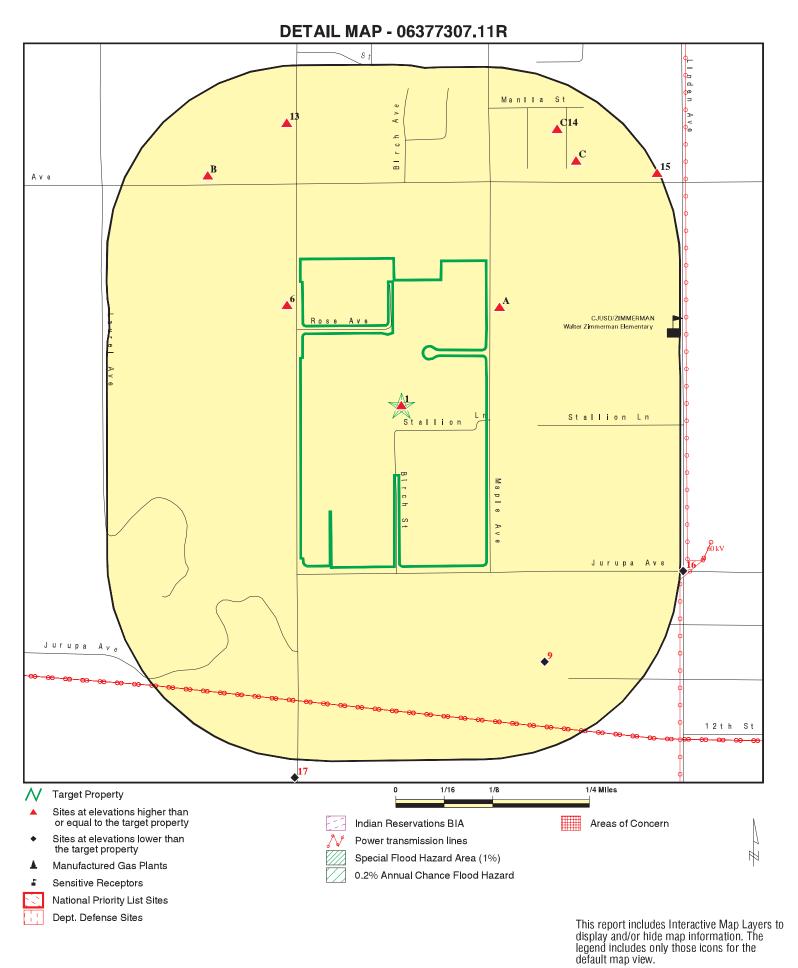
Santa Ana Ave/Locust Ave

Bloomington CA 92316

34.051757 / 117.407108

INQUIRY # DATE:	: 06377307.11r February 23, 2021 10:32 am	
Сору	right © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.	

CONTACT: Jessica Himebauch



SITE NAME:Bloomington Block 2CLIENT:AECOMADDRESS:Santa Ana Ave/Locust Ave<br/>Bloomington CA 92316CONTACT:Jessica Himebauch<br/>INQUIRY #:LAT/LONG:34.051757 / 117.407108DATE:February 23, 2021 10:33 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
Federal institutional cor engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	1	3	NR	4
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	1	NR	NR	1

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP		1 0 0 0 RR 0 RR 0 RR RR RR RR 0 RR 0 0 0 0 0 RR 0 0 RR 0 RR NR 0 RR NR 0 0 0 0	4 0 0 0 RR 0 RR R 0 RR RR RR R 0 RR RR 0 0 0 0 RR 0 0 RR 0 RR 0 RR RR	NR 0 0 0 RR RR NR 0 RR RR RR RR NR NR 0 0 0 0	NR 0 0 R R R R NR 0 R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ECHO UXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP TP 1.000 0.250 1.000 0.500 0.250		NR 0 0 0 0 0	NR 0 0 0 0 0	NR 0 NR 0 1 NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP TP		NR	NR	NR	NR NR	NR	0
HAZNET ICE	TP		NR NR	NR NR	NR NR	NR	NR NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	0 1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	1	NR	NR	NR	1
MINES	0.250		0	1	NR	NR	NR	1
MWMP	0.250		Ő	Ö	NR	NR	NR	ò
NPDES	TP		NR	NR	NR	NR	NR	Õ
San Bern. Co. Permit	0.250		2	3	NR	NR	NR	5
PEST LIC	TP		NR	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	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS CERS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0 0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	Õ
MINES MRDS	TP		NR	NR	NR	NR	NR	Õ
HWTS	TP	1	NR	NR	NR	NR	NR	1
EDR HIGH RISK HISTORICA								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	IMENT ARCHIV	'ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		1	5	9	5	3	0	23

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(							

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 Site

1

#### MAP FINDINGS

Database(s)

HWTS

EDR ID Number **EPA ID Number** 

S124808904

N/A

#### **RC TRANSPORT** Target **18110 ROSE AVENUE** Property **BLOOMINGTON, CA 92316** HWTS: Name: RC TRANSPORT Actual: Address: 18110 ROSE AVENUE 1024 ft. Address 2: Not reported City,State,Zip: BLOOMINGTON, CA 923160000 EPA ID: CAL000143117 Inactive Date: 06/30/1998 Create Date: 10/26/1995 Last Act Date: 04/27/1999 Mailing Name: Not reported Mailing Address: 18110 ROSE AVE Mailing Address 2: Not reported Mailing City, State, Zip: BLOOMINGTON, CA 923163029 Owner Name: RAFAEL CACERES Owner Address: 18110 ROSE AVE Owner Address 2: Not reported BLOOMINGTON, CA 923163029 Owner City, State, Zip: Contact Name: RAFAEL CACERES, OWNER INACT PER 98VQ FINAL NOTICE Contact Address: - BATCH 4/27 Contact Address 2: City,State,Zip: BLOOMINGTON, CA 923163029 NAICS: EPA ID: CAL000143117 Create Date: 2002-03-14 16:36:28.000 NAICS Code: 4885 NAICS Description: Freight Transportation Arrangement Issued EPA ID Date: 1995-10-26 00:00:00 1998-06-30 00:00:00 Inactive Date: Facility Name: RC TRANSPORT Facility Address: 18110 ROSE AVENUE Facility Address 2: Not reported Facility City: BLOOMINGTON Facility County: Not reported Facility State: CA Facility Zip: 923160000

A2 NE < 1/8 0.017 mi. 88 ft.	MIK-RON STEEL CON 11045 MAPLE AVE BLOOMINGTON, CA Site 1 of 4 in cluster A	92316
Relative: Higher Actual: 1033 ft.	Facility Status:	it: MIK-RON STEEL COMPANY 11045 MAPLE AVE BLOOMINGTON, CA 92316 SAN BERNARDINO FA0004710 MIK-RON STEEL COMPANY, INC. PT0007583 HAZMAT HANDLER 0-10 EMPLOYEES INACTIVE 05/31/2012

San Bern. Co. Permit S104768206 N/A

Database(s) EPA ID

EDR ID Number EPA ID Number

Ne of Maria PLE AVE Criss Strategies (Constraints) and the constraints of the constraints	A3	CROWN STEEL INC	San Bern. Co. Permit S124606349
8 ft. Site 2 d f in cluster A Relative: San Bern. Co. Permit: Higher Name: CROWN STEEL INC. Actual: CRY State.Zp: BLOOMINGTON, CA 92316 Region: SAN BERNADINO Facility ID: FAOID412 Ovner: CROWN STEEL INC. Actual: CRY State.Zp: BLOOMINGTON, CA 92316 Permit Calegory: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 12/31/2020 CERS: Name: CROWN STEEL INC Address: 11045 MAPLE AVE CRY State.Zp: BLOOMINGTON, CA 92316 Site ID: 50066 CERS ID: 10694638 CERS: Violation Date: 12/31/2020 CERS: Violation Date: 10/29-2019 Citation: BSIN BERNADING Violation Date: 10/29-2019 Citation: F305 SESSION(1) - California Health and Safety Code, Chapter SSIE ID: 500666 Ste Name: CROWN STEEL INC Violation Date: 10/29-2019 Citation: F305 SECON(1) - California Health and Safety Code, Chapter SSIE ID: 500666 Ste Name: Crown Sheel Inc Violation Date: 10/29-2019 Citation: F310/200 Violation Date: CRY F30/20019 Citation: F310/200 Violation Notes: Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS Violation Notes: CRY F304/20019 Violation Date: CRY F304/20019 Citation: HKRR Violation Date: CRY F304/20019 Citation: CRY F304/20019 Citation: CRY F304/20019 Citation Notes: CRY F304/20019 Citation Date: CRY F304/20019 Citation Notes: CRY F304/20019	NE	11045 MAPLE AVE	CERS N/A
Relative: Relative: Relative: Relative: Sam Bern, Co. Permit: Name: CROWN STEEL INC. Address: 11045 MAPLE AVE City, State, Zp: BLOOMINGTON, CA 92316 Region: SAN BERNARDINO Facility ID: FA0019412 Owner: CROWN STEEL INC. (MIKE AND JANET RANDALL) Permit Number: PT0039803 Permit State, Source (MIKE AND JANET RANDALL) Permit Number: PT0039803 Permit State, Source (MIKE AND JANET RANDALL) Permit State, Source (ROWN STEEL INC. (MIKE AND JANET RANDALL) Permit State, Source (ROWN STEEL INC. MIKE AND JANET RANDALL) Permit State, Source (ROWN STEEL INC. MIKE AND JANET RANDALL) Permit State, Source (ROWN STEEL INC. MIKE AND JANET RANDALL) Permit State, Source (ROWN STEEL INC. Source (ROWN STEEL INC) Name: CROWN STEEL INC. (MIKE AND FARMER) CERS ID: 10644038 CERS Description: Chemical Storage Facilities Violation Date: 1029-2019 Citation: HSC 60666 Site Name: Crown Steel Inc Violation Date: 1029-2019 Citation: HSC 6025508(a)(1) - California Health and Safety Code, Chapter 6, 95, Section(s) 25508(a)(1) - California Health and Safety Code, Chapter 6, 95, Section(s) 25508(a)(1) - California Health and Safety Code, Chapter 6, 95, Section(s) 25508(a)(1) - California Health and Safety Code, Chapter Bite Name: Crown Steel Inc Violation Description: Failure to compliance on 11/21/2019. OBSERVATION: The faasing Violation Notes: Returned to compliance on 11/21/2019. OBSERVATION: The faasing violation Notes: Sam Bernardino County Fire Department Violation Division: CRRS Site ID: Som Bernardino County Fire Department Violation Date: 10.29-2019 Citation: Un-Specified Violation Date: 10.29-2019 Citation: Crown Steel Inc Violation Date: 10.29-2019 Citation: Crown Steel Inc Violation Division: Wissens Plan Program - Administration/Documentation - General Local Crown Steel Inc Violation Division: Sam Bernarding County Fire Department Violation Date: 10.29-2019 Citation: Notes: Returned to compliance on 1218/2019. OBSERVATION: The facility was observed to store hazardous materials above the rep	0.017 mi.		HWIS
Higher       Name:       CROWN STEEL INC.         Actual:       Address:       11045 MAPLE AVE         1033 h.       SAN BERNARDINO         Pacility ID:       SAN BERNARDINO         Pacility ID:       FA0015412         Owner:       C CROWN STEEL INC. (MKE AND JANET RANDALL)         Permit Number:       PT003903         Permit Number:       PT003903         Permit Category:       HAZARDOUS MATERIALS 4-10 CHEMICALS         Facility Status:       ACTIVE         Expiration Date:       12/31/2020         CERS:       Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City State Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS Description:       Chrown Steel Inc         Violation Steel       Stee ID:         Violation Date:       102-20/19         Violation Date:       102-20/19         Violation Notes:       Returned to compliance on 11/21/2019. OBSERVATION: The facility has not subring a hazardous material at or above protable quantities.         Violation Notes:       San Bernardino County Fire Department         Violation Notes:       San Bernardino County Fire Department         Violation Notes:       CERS         Si	88 ft.	Site 2 of 4 in cluster A	
Address:       11045 MAPLE AVE         1033 tr.       City, State 2;:       BLOOMINGTON, CA 92316         Region:       SAN BERNARDINO         Facility 10:       FA0018412         Owner:       CROWN STEEL INC, (MIKE AND JANET RANDALL)         Permit Numer:       Promotion Data::         Permit Numer:       CROWN STEEL INC         Address:       H02ARDOUS MATERIALS 4-10 CHEMICALS         Expiration Data:       CZERS:         Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City, State, Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS Description:       Chemical Storage Facilities         Violation Et:       10694638         CERS Description:       Chemical Storage Facilities         Violation Date:       Crown Steel Inc         Violation Date:       1405-925508(a)(1) - California Health and Safety Code, Chapter         Site ID:       Failure to compliance on 11/2/12/019. OBSERVATION: The facility has         violation Description:       Returned to compliance on 11/2/12/019. OBSERVATION: The facility has         violation Division:       San Bernardino County Fire Department         Violation Division:       San Bernardino County Fire Department         Violation Di			
1033 ft.       City State Zip:       BLOOMINGTON (CA 92316         Region:       SAN BERNARDINO         Facility ID:       FA0018412         Owner:       CROWN STEEL INC. (MIKE AND JANET RANDALL)         Permit Category:       HAZARDOUS MATERIALS 4-10 CHEMICALS         Facility State.Zip:       Expiration Date:         1203 The       CROWN STEEL INC         Address:       11045 MAPLE AVE         City State.Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS ID:       10694638         CERS Description:       Chown Steel Inc         Violation Date:       10-220219         Citations:       Stee ID:         Ste ID:       560666         Ste ID:       560666         Ste ID:       560666         Ste ID:       560666         Ste ID:       560676         Ste ID:       560676         Ste ID:       560676         Ste ID:       S60676         Ste Name:       Crown Steel Inc	-		-
Region:       SAN BERNARDINO         Facility U:       FAOITABL12         Owner:       CROWN STEEL INC. (MIKE AND JANET RANDALL)         Permit Category:       HAZARDOUS MATERIALS 4-10 CHEMICALS         Facility Status:       ACTIVE         Expiration Date:       1231/2020         CERS:       CROWN STEEL INC         Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City, State_Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS ID:       10094638         CERS Description:       Chemical Storage Facilities         Violation Date:       10-292019         Citation:       HSC 6.95 25508(a)(1)         Violation Description:       Failure to complete and electronically submit a business plan when storing/handling a bazardous material at or above reportable quantities.         Violation Description:       Failure to completa and electronically submit a business plan when storing/handling a bazardous material at or above reportable quantities.         Violation Division:       Sa Bernardino County Fire Department			
Facility ID:       FA0018412         Owner:       CROWN STEEL INC. (MIKE AND JANET RANDALL)         Permit Category:       HAZARDOUS MATERIALS 4-10 CHEMICALS         Facility Status:       ACTIVE         Expiration Date:       1231/2020         CECRS:         Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         Chy, State,Zp:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS Description:       Chemical Storage Facilities         Violations:       560666         Site ID:       560666         Site ID:       560666         Consol Stee Inc       Violation Date:         Violation Date:       10-29-2019         Citation:       HSC 692 55080(a)(1) - California Health and Safety Code, Chapter         6.85, Section(s) 25508(a)(1)       Violation Date:         Violation Descriptor:       Returned to compliance on 11/21/2019, OBSERVATION: The facility has not submitted via Desiness plan when storing*handing a hazardous material at or above reportable quanities.         Uviolation Notes:       See Enerardino County Fire Department         Violation Notes:       See Go666         Site ID:       Site Marce         Violation Division:       Safemarchino County Fire Department	1035 ft.		
Permit Number: PT0038803 Permit Australia ACTIVE Facility Status: ACTIVE Expiration Date: 12/31/2020 CERS: Name: CROWN STEEL INC Address: 11045 MAPLE AVE City/State Zip: BLOOMINGTON, CA 92316 Site ID: 560666 CERS ID: 10694638 CERS Description: Chemical Storage Facilities Violation Date: 10-29-2019 Citation: HSC 6.95 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter 6.95, Section(a) 25500(a)(1) - California Health and Safety Code, Chapter Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable Utilotion Notes: Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. Submit the completed certificate of compliance to this Division indicating that a business plan has been submitted via CERS. Violation Division: Cerver Steel Inc Violation Notes: CERS Site ID: Sectiption: Business Plan Program - Administration/Documentation - General Local Ordinance Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 galions for			
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS         Facility Status: ACTIVE         Expiration Date: 12/31/2020         CERS:         Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City State Zip:       BLOOMINGTON, CA 92316         Sile ID:       560666         CERS Description:       Chemical Storage Facilities         Violations:       560666         Sile Name:       Corvon Steel Inc         Violation:       102-32019         Citation:       CS2 5508(a)(1) - California Health and Safety Code, Chapter         6.95, Bection(s) 25508(a)(1)       6.95, Section(s) 25508(a)(1)         Violation Description:       Failure to complete and electronically submit a business plan when         String/handling a hazardous material at or above reportable       guantities.         Violation Notes:       Returned to compliance on 11/21/2019. OBSERVATION: The facility has         Notation Notes:       See Bernarcinocally via CERS.         Violation Division:       See Bernarcinocally via CERS.         Utolation Division:       See Bernarcinocally via CERS.         Utolation Division:       See Bernarcinocally via CERS.         Violation Division:       See Bernarcinocally via CERS.         Site ID:       Stee Bernarcinocally via CE		Owner: CROWN STEEL	. INC. (MIKE AND JANET RANDALL)
Facility Status:       ACTIVE         Expiration Date:       12/31/2020         CERS:       Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City State,Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS ID:       10694638         CERS Description:       Chemical Storage Facilities         Violations:       Storage Facilities         Violation Date:       10-29-2019         Citation Date:       10-29-2019         Violation Description:       Fallere to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quarities.         Violation Description:       Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. Submit the completed certificate of compliance on 11/21/2019. OBSERVATION: The facility has not submited a business plan electronically via CERS. Submit the completed certificate of compliance on 11/21/2019. OBSERVATION: The facility has not submited a business plan electronically via CERS. Submit the completed certificate of compliance on 11/21/2019. OBSERVATION: The facility has not submited a busines plan electronically via CERS. Submit the completed certificate of compliance on 11/21/2019. OBSERVATION: The facility has not submited a busines plan electronically via CERS. Submit the completed certificate of compliance on 11/21/2019. OBSERVATION: The facility has not submited a busines plan Program - Administration/Documentation - General Local Diviaion:			
Expiration Date:       12/31/2029         CERS:       Name:       CROWN STELL INC         Address:       11/045 MAPLE AVE         City, State,Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS ID:       10/694638         CERS Description:       Chemical Storage Facilities         Violations:       Storage Facilities         Violation Date:       Crown Steel Inc         Violation Date:       Pailure to compilete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.         Violation Notes:       Returned to compilence on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS         Violation Division:       San Bernardino County Fire Department         Violation Division:       San Bernardino County Fire Department         Violation Division:       San Bernardino County Fire Department         Violation Date:       Crown Steel Inc         Site ID:       San Bernardino County Fire Department		0,1	IATERIALS 4-10 CHEMICALS
CERS:       Name:       CROWN STEEL INC         Address:       11045 MAPLE AVE         City, State, Zip:       BLOOMINGTON, CA 92316         Site ID:       560666         CERS ID:       10694638         CERS Description:       Chemical Storage Facilities         Violations:       Storage Facilities         Violation:       Storage Facilities         Violation:       Crown Steel Inc         Violation Date:       10-29-2019         Citation:       HSC 6.95 25508(a)(1)         Violation Description:       Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.         Violation Notes:       Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a cletcronically via CERS. CERS         Violation Notes:       San Bernardino County Fire Department         Violation Division:       San Bernardino County Fire Department         Violation Division:       Business Plan Program - Administration/Documentation - General Local Ordinance         Violation Division:       Business Plan Program - Administration/Documentation - General Local Ordinance         Violation Division:       Business Plan Program - Administration/Documentation - General Local Ordinance         Violation Division:       Businesss Plan Program - Administration/Documentation - Gene			
Name:CROWN STEEL INCAddress:11045 MAPLE AVEChy, State, Zip:BLOOMINGTON, CA 92316Site ID:560666CERS ID:10694638CERS Description:Chemical Storage FacilitiesViolations:Site ID:Site ID:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) - Galifornia Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) - Galifornia a courte and complete quantities.Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERSViolation Division:San Bernardino County Fire Department Violation Division:Violation Division:San Bernardino County Fire Department Violation Date:Violation Division:San Bernardino County Fire Department Violation Date:Violation Division:San Bernardino county Fire Department Violation Date:Violation Notes:Returneed to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable quantitiesViolation Division:San Bernardino County Fire Department Violation Date:Violation Division:San Bernardino County Fire Department ordinanceViolation Notes:Returneed to compliance on 12/18/2019. OBSERVATION: The faci			
Address:11045 MAPLE AVECity,State,Zip:BLOOMINGTON, CA 92316Site ID:560666CERS ID:10694638CERS Description:Chemical Storage FacilitiesViolations:560666Site ID:560666Site ID:560666Site Name:Cown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter6.95, Section(2), 25508(a)(1)6.95, Section(2), 25508(a)(1)Violation Date:10-29-2019Citation:Failure to complete and electronically submit a business plan when storinghandling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submited a business plan electronically submit an accurate and complete business electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically via CERS. CERSViolation Division:San Bernardino County Fire Department Violation Program:Violation Division:560666Site ID:560666Site ID:560666Site ID:560666Site ID:560666Site ID:5600666Violation Description:10-29-2019Citation:Un-SpecifiedViolation Description:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold <b< th=""><th></th><th>CERS:</th><th></th></b<>		CERS:	
City State Zip:BLOOMINGTON, CA 92316Site ID:560666CERS Description:Chemical Storage FacilitiesViolations:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically of CERS. Submit the complete cortificate of compliance to this Division indicating that a business plan has been submitted via CERS.Violation Division:San Bernardino County Fire Department Violation Program:Violation Division:Crown Steel Inc Violation Date:Violation Date:10-29-2019Citation:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Description:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 galions for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice. </th <th></th> <th></th> <th></th>			
Site ID:560666CERS ID:10694638CERS Description:Chemical Storage FacilitiesViolations:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95. Section(s) 25508(a)(1)Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically via CERS. Submit thas been submitted via CERS.Violation Division:San Bernardino County Fire DepartmentViolation Division:Crown Steel Inc to 29-2019Violation Division:San Bernardino County Fire DepartmentViolation Division:Crown Steel Inc to 29-2019Violation Date:00-29-2019Citation:Un-29-2019Citation:Un-29-2019Citation:Un-29-2019Citation:Un-29-2019Violation Description:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Sel Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 gallons for fiquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECT			
CERS ID:10694638CERS Description:560666Site ID:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter6.95, Section(s) 25508(a)(1)Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically submit a accurate and complete business electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically via CERS. Submit the completed certificate of compliance to this Division indicating that a business plan has been submitted via CERS.Violation Division:San Bernardino County Fire Department Violation Program:Violation Date:CERSSite ID:560666Site Name:Crown Steel Inc Violation Date:Violation Notes:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 5 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.Violation Division:San Bernardino County Fire Department Violation Program:Violation Notes:San Bernardi			
CERS Description:Chemical Storage FacilitiesViolations:560666Site ID:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically via CERS. Submit the completed certificate of compliance to this Division indicating that a business plan has been submitted via CERS.Violation Division:San Bernardino County Fire Department Violation Program:Violation Division:Crown Steel Inc UN Steel IncViolation Date:10-29-2019Citation:Un-Specified Violation Date:Violation Description:Business Plan Program - Administration/Documentation - General Local OrdinanceViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 gallons for liquids, 500 pounds for solos, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.Violation Notes:San Bernardino County Fire Department Violation Notes:Violation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55			
Site ID:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERS ID#10694638. CORRECTIVE ACTION: Submit an accurate and complete business electronically via CERS. Submit the completed certificate of compliance to this Division indicating that a business plan has been submitted via CERS.Violation Division:San Bernardino County Fire Department Violation Program:Violation Division:560666Site ID:5606666Site Name:Crown Steel Inc Violation Date:Violation Date:10-29-2019Citation:Un-SpecifiedViolation Date:Un-SpecifiedViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 galons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.Violation Division:Kainee compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of 55 galons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.		CERS Description:	Chemical Storage Facilities
Site Name:Crown Steel IncViolation Date:10-29-2019Citation:HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)Violation Description:Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.Violation Notes:Returned to compliance on 11/21/2019. OBSERVATION: The facility has not submitted a business plan electronically via CERS. CERSViolation Division:San Bernardino County Fire DepartmentViolation Program:HMRRPViolation Date:CERSSite ID:560666Site Name:Crown Steel IncViolation Date:10-29-2019Citation:Un-SpecifiedViolation Date:10-29-2019Citation:Un-SpecifiedViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable departmentViolation Division:San Bernardino County Fire DepartmentViolation Date:10-29-2019Citation:Un-SpecifiedViolation Notes:Returned to compliance on 12/18/2019. OBSERVATION: The facility was observed to store hazardous materials above the reportable threshold of sigallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.Violation Division:San Bernardino County Fire Department Violation Program:HMRRPSolo portable for solors, or 200 cubic feet for compressed gases. CORRECTIVE ACTION: Pay all applica		Violations:	
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Violation Division:fees upon receipt of invoice.Violation Division:San Bernardino County Fire DepartmentViolation Program:HMRRP			
Violation Division:San Bernardino County Fire DepartmentViolation Program:HMRRP			
		Violation Division:	
Violation Source: CERS		Violation Program:	HMRRP
		Violation Source:	CERS

Database(s)

EDR ID Number EPA ID Number

#### **CROWN STEEL INC (Continued)**

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Compliance Evaluation Inspection 10-29-2019 Yes Routine done by local agency Not reported San Bernardino County Fire Department HMRRP CERS

Janet Randall Not reported P.O. Box 1896 Corona CA United States 92878 (909) 879-0219 Document Preparer Janet Randall Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Legal Owner

Facility Mailing Address Mailing Address Not reported P.O. Box 1896 Corona CA Not reported 92878 Not reported

Identification Signer Janet Randall President Not reported Not reported Not reported Not reported Not reported Not reported

CUPA District San Bernardino County Fire Not reported 620 South E Street San Bernardino

Database(s)

EDR ID Number **EPA ID Number** 

#### **CROWN STEEL INC (Continued)**

Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401 Affiliation Type Desc: Operator Entity Name: Crown Steel Inc Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Corona Affiliation State: CA Affiliation Country: Affiliation Zip: 92878 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Corona Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92878 Not reported Affiliation Phone: Name:

(909) 879-0219 Parent Corporation Crown Steel Inc. Property Owner Janet Randall P.O. Box 1896 United States (909) 879-0219 **Environmental Contact** 

Janet Randall P.O. Box 1896

#### HWTS:

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: MIK-RON STEEL 11045 MAPLE AVE Not reported BLOOMINGTON, CA 92316 CAC002659769 05/10/2011 11/10/2010 11/10/2010 Not reported 11045 MAPLE AVE

Database(s)

EDR ID Number EPA ID Number

#### **CROWN STEEL INC (Continued)**

Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Not reported BLOOMINGTON, CA 92316 LISA STAFFORD 11045 MAPLE AVE Not reported BLOOMINGTON, CA 92316 LISA STAFFORD 11045 MAPLE AVE Not reported BLOOMINGTON, CA 92316

	ony,otale,zip.	BECOMING FON, CA 32	2010	
A4 NE < 1/8 0.017 mi.	RPD FLEET MAINTENANCE 11025 MAPLE AVE BLOOMINGTON, CA 92316		RCRA-LQG	1024876759 CAR000281964
90 ft.	Site 3 of 4 in cluster A			
Relative: Higher Actual: 1034 ft.	RCRA-LQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Mixed Waste Generator: Transporter Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exem Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste:	iption: ce Exemption:	2018-04-03 00:00:00.0 11025 MAPLE AVE BLOOMINGTON, CA 92316 CAR000281964 JUAN RODRIGUEZ MAGNOLIA AVE ONTARIO, CA 97162 909-489-8042 Not reported RPDFLEETMAINT@GMAIL.COM OWNER 09 Private Large Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported MAGNOLIA AVE ONTARIO, CA 91762 JUAN RODRIGUEZ Private JUAN RODRIGUEZ Private No No No No No No No No No No	
			No	

Database(s)

EDR ID Number EPA ID Number

#### **RPD FLEET MAINTENANCE (Continued)**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	· · · · · · · · · · · · · · · · · · ·
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-04-04 13:22:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip:

Operator JUAN RODRIGUEZ Private 2018-04-03 00:00:00. Not reported 1839 MAGNOLIA AVE ONTARIO, CA 91762

#### 1024876759

TC06377307.11r Page 14

A5 NE

< 1/8 0.017 mi. 90 ft. **Relative:** Higher

Actual: 1034 ft.

Handler Address:

Contact Name:

Contact Address:

EPA ID:

Handler City,State,Zip:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1024876759

RPD FLEET MAINTENANCE (Continue	ed)				1024876759
Owner/Operator Telephone:		Not report	ed		
Owner/Operator Telephone Ext:		Not report	ed		
Owner/Operator Fax:		Not report	ed		
Owner/Operator Email:		Not report	ed		
Owner/Operator Indicator:		Owner			
Owner/Operator Name:		JUAN RO	DRIGUEZ		
Legal Status:		Private			
Date Became Current: Date Ended Current:			3 00:00:00.		
Owner/Operator Address:		Not report	BNOLIA AVE		
Owner/Operator City,State,Zip:			, CA 91762		
Owner/Operator Telephone:		Not report	,		
Owner/Operator Telephone Ext:		Not report			
Owner/Operator Fax:		Not report			
Owner/Operator Email:		Not report			
Historic Generators:					
Receive Date:		2018-04-0	3 00:00:00.0		
	T MAINTENANCE	2010-04-0	5 00.00.00.0		
Federal Waste Generator Description		Large Qua	antity Generator		
State District Owner:		Not report	•		
Large Quantity Handler of Universa	Waste:	No			
<b>2</b> ,					
	Recognized Trader Importer:     No       Recognized Trader Exporter:     No       Spent Lead Acid Battery Importer:     No       Spent Lead Acid Battery Exporter:     No				
<b>o</b> 1					
Current Record:		Yes			
Non Storage Recycler Activity:		No			
Electronic Manifest Broker:		No			
List of NAICS Codes and Descriptions	:				
NAICS Code:	. 811111				
NAICS Description:	GENERAL AUTO	MOTIVE R	EPAIR		
Facility Has Received Notices of Viola	tions:				
Violations:		No Violatio	ons Found		
Evaluation Action Summary:					
Evaluation Action Commany:		No Evalua	tions Found		
CORONADO TIRES INC 11025 MAPLE AVE			RC	CRA NonGen / NLR	1025874068 CAL000447197
BLOOMINGTON, CA 92316					
Site 4 of 4 in cluster A					
RCRA NonGen / NLR:					
Date Form Received by Agency:			2019-06-28 00	:00:00.0	
Handler Name:	CORONADO TIR	ES INC			

11025 MAPLE AVE BLOOMINGTON, CA 92316 CAL000447197 VICTOR D CORONADO 11025 MAPLE AVE

EDR ID Number Database(s) EPA ID Number

#### **CORONADO TIRES INC (Continued)**

Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator:

1025874068 **BLOOMINGTON, CA 92316** 909-642-4235 Not reported CORONADOTIRES909@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 11025 MAPLE AVE BLOOMINGTON, CA 92316 CORONADO TIRES INC Other VICTOR D CORONADO Other No Yes Yes No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No

No NCAPS ranking

No

Database(s)

EDR ID Number EPA ID Number

#### **CORONADO TIRES INC (Continued)**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:14:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Federal Waste Generator Description:

Large Quantity Handler of Universal Waste:

CORONADO TIRES INC

Historic Generators: Receive Date:

Handler Name:

Current Record:

State District Owner:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Owner CORONADO TIRES INC Other Not reported Not reported 11025 MAPLE AVE BLOOMINGTON, CA 92316 909-900-1452 Not reported Not reported Not reported

Operator VICTOR D CORONADO Other Not reported 11025 MAPLE AVE BLOOMINGTON, CA 92316 909-642-4235 Not reported Not reported Not reported

#### 2019-06-28 00:00:00.0

Not a generator, verified Not reported No No No No Yes

Map ID Direction	MAP	FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	CORONADO TIRES INC (Continued) Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported	1025874068
	List of NAICS Codes and Descriptions: NAICS Code: 811490 NAICS Description: OTHER PER	RSONAL AND HOUSEHOLD GOODS REPAIR AND M	AINTENANCE
	Facility Has Received Notices of Violations: Violations:	No Violations Found	
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
6 NW < 1/8 0.020 mi. 106 ft.	PERFECT TOUCH DRYWALL 11022 LOCUST AVE BLOOMINGTON, CA 92316	EDR Hist Cleaner	1020061574 N/A
Relative: Higher Actual: 1035 ft.	EDR Hist Cleaner Year: Name: 2006 PERFECT TOUCH DRYWALL 2007 PERFECT TOUCH DRYWALL 2008 PERFECT TOUCH DRYWALL 2009 PERFECT TOUCH DRYWALL	Type: Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs	
B7 NW 1/8-1/4 0.138 mi.	RSM TRANSPORTATION 18023 SANTA ANA AVE #A BLOOMINGTON, CA 92316	San Bern. Co. Permit	S108240259 N/A
731 ft. Relative: Higher Actual: 1045 ft.	Site 1 of 3 in cluster BSan Bern. Co. Permit:Name:RSM TRANSPORTATIONAddress:18023 SANTA ANA AVE #ACity,State,Zip:BLOOMINGTON, CA 92316Region:SAN BERNARDINOFacility ID:FA0010742Owner:ROLDOLFO SAENZPermit Number:PT0018445Permit Category:SPECIAL GENERATORFacility Status:INACTIVEExpiration Date:01/31/2010Name:RSM TRANSPORTATIONAddress:18023 SANTA ANA AVE #ACity,State,Zip:BLOOMINGTON, CA 92316Region:SAN BERNARDINOFacility ID:FA0010742Owner:ROLDOLFO SAENZPermit Number:PT0018444Permit Category:SPECIAL HANDLERFacility Status:INACTIVE		

Database(s)

EDR ID Number **EPA ID Number** 

S108240259

#### **RSM TRANSPORTATION (Continued)**

Expiration Date: 01/31/2010

#### **B**8 JAKIS TRANSPORT INC

Permit Number:

Facility Status:

City,State,Zip:

Name:

Address:

Region: Facility ID:

Expiration Date: 05/31/2009

PT0020851

INACTIVE

FA0010414

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)

MEJIA BROTHERS LOGISTICS INC

18023 SANTA ANA AVE

BLOOMINGTON, CA 92316 SAN BERNARDINO

#### NW 18023 SANTA ANA AVE 1/8-1/4 **BLOOMINGTON, CA 92316** 0.138 mi. Site 2 of 3 in cluster B 731 ft. **Relative:** San Bern. Co. Permit: Higher Name: JAKIS TRANSPORT INC Address: 18023 SANTA ANA AVE Actual: City,State,Zip: BLOOMINGTON, CA 92316 1045 ft. Region: SAN BERNARDINO Facility ID: FA0012137 Owner: ISCHIV, OSCAR Permit Number: PT0021366 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 04/30/2010 JAKIS TRANSPORT INC Name: Address: 18023 SANTA ANA AVE City,State,Zip: BLOOMINGTON, CA 92316 SAN BERNARDINO Region: Facility ID: FA0012137 ISCHIV. OSCAR Owner: Permit Number: PT0021367 Permit Category: SPECIAL HANDLER Facility Status: INACTIVE Expiration Date: 04/30/2010 Name: MEJIA BROTHERS LOGISTICS INC Address: 18023 SANTA ANA AVE City,State,Zip: BLOOMINGTON, CA 92316 Region: SAN BERNARDINO Facility ID: FA0010414 Owner: MEJIA, JORGE A. & ROSA M. Permit Number: PT0017720 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 05/31/2009 Name: MEJIA BROTHERS LOGISTICS INC 18023 SANTA ANA AVE Address: City,State,Zip: BLOOMINGTON, CA 92316 Region: SAN BERNARDINO Facility ID: FA0010414 MEJIA, JORGE A. & ROSA M. Owner:

#### San Bern. Co. Permit S107863366 N/A

TC06377307.11r Page 19

Database(s)

EDR ID Number EPA ID Number

#### JAKIS TRANSPORT INC (Continued)

Expiration Date: 05/31/2009

**OLD HENSHAW QUARRY** 

314 EAST 3RD STREET

Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	MEJIA, JORGE A. & ROSA M. PT0020850 HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES INACTIVE 05/31/2009
Name:	MEJIA BROTHERS LOGISTICS INC
Address:	18023 SANTA ANA AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0010414
Owner:	MEJIA, JORGE A. & ROSA M.
Permit Number:	PT0017719
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE

#### S107863366

MINES S117662244 N/A

#### 9 SSE 1/8-1/4 0.147 mi.

, CA

775 ft. Relative: Lower

Actual:

1004 ft.

MINES: Name: OLD HENSHAW QUARRY Address: 314 EAST 3RD STREET City,State,Zip: CA 34.046944 Latitude: -117.403889 Longitude: Lead Agency identification code: 36 Lead Agency name: County of San Bernardino Year of the operator supplied annual report: 2019 Type of report submitted by operator: 2 Number of acres disturbed by the mine: 19.5 Status of mining operation: CLOSED NO INTENT TO RESUME **RECLAMATION NOT STARTED** Status of mine reclamation: Mine operator: THREE MAKARS, LLC **Operator Address:** 314 EAST 3RD STREET PERRIS, CA 92570 Operator City, State, Zip: **Operator County:** USA Mine owner: THREE MAKARS, LLC Owner Address: 314 EAST 3RD STREET Owner City, State, Zip: **PERRIS, CA 92570** Owner County: Not reported Reclamation plan identification number: Not reported Primary product produced by the mine: **Decomposed Granite** Other products produced by the mine: Fill Dirt Type of mining utilized by mine: Not reported Conditional use permit identification number: Not reported Number of acres permitted for mining disturbance: Not reported Total amount of funds posted by the mine for reclamation: 69178.76 Financial Assurance Cost Estimate for reclamation: 91431.67

Database(s)

EDR ID Number EPA ID Number

B10 NW 1/8-1/4 0.161 mi. 851 ft.	SUPER TRANSPORT INC 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 Site 3 of 3 in cluster B		RCRA NonGen / NLR	1024871623 CAL000440268
1/8-1/4 0.161 mi.	BLOOMINGTON, CA 92316	nption: ace Exemption: /: rage and Disposal Facility: orage and Disposal Facility: orage and Disposal Facility:	2018-10-27 00:00:00.0 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 CAL000440268 GUSTAVO ROSALES 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 909-258-399 SUPER_TRANSPORT@YMAIL.CO Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 GUSTAVO ROSALES Other GUSTAVO ROSALES Other GUSTAVO ROSALES Other No No No No No No No No No No	
	Hazardous Secondary Material India Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Ty 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Univers	pe:	N Not reported Not reported Not on the Baseline Not on the Baseline Not reported	

Database(s)

EDR ID Number EPA ID Number

#### SUPER TRANSPORT INC (Continued)

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator GUSTAVO ROSALES Other Not reported 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 909-258-3949 Not reported Not reported Not reported

Owner GUSTAVO ROSALES Other Not reported 18004 SANTA ANA AVE BLOOMINGTON, CA 92316 909-258-3949 Not reported Not reported Not reported Not reported

Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	SUPER TRANSPORT INC (Continued)					1024871623
	Historic Generators: Receive Date: Handler Name: SUPER TR/ Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:			ed		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	811111 GENERAL AUTO	MOTIVE RE	PAIR		
	Facility Has Received Notices of Violati Violations:	ons:	No Violatio	ns Found		
	Evaluation Action Summary: Evaluations:		No Evaluat	ions Found		
C11 NE 1/8-1/4 0.174 mi.	ALAMITO TRUCKING 10869 ROXBURY AVE BLOOMINGTON, CA 92316			RCRA	NonGen / NLR	1016955085 CAR000247981
918 ft.	Site 1 of 3 in cluster C					

Map ID Direction

Distance

EDR ID Number

Database(s)

EDR ID Number EPA ID Number

## ALAMITO TRUCKING (Continued)

Owner Type:	Private
Operator Name:	SAUL A FLORES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	Νο
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
•	No
Federal Universal Waste:	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-07-29 18:36:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

#### 1016955085

Database(s)

EDR ID Number EPA ID Number

1016955085

#### **ALAMITO TRUCKING (Continued)**

Sub-Part P Indicator: No Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: SAUL A FLORES Legal Status: Private Date Became Current: 2014-05-20 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 10869 ROXBURY AVE Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316 Owner/Operator Telephone: 909-440-4258 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: SAUL A FLORES Legal Status: Private 2014-05-20 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Historic Generators: 2014-07-17 00:00:00.0 Receive Date: Handler Name: ALAMITO TRUCKING Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 562111 NAICS Description: SOLID WASTE COLLECTION NAICS Code: 562112 NAICS Description: HAZARDOUS WASTE COLLECTION Facility Has Received Notices of Violations: No Violations Found Violations: **Evaluation Action Summary:** Evaluations: No Evaluations Found

Database(s)

EDR ID Number EPA ID Number

C12 NE 1/8-1/4 0.174 mi.	ALAMITO TRUCKING 10869 ROXBURY AVE BLOOMINGTON, CA 92316		HWT HWTS	S110117593 N/A
918 ft.	Site 2 of 3 in cluster C			
Relative: Higher Actual: 1044 ft.	HWT: Name: ALAMITO TRUCKING Address: 10869 ROXBURY AVE City,State,Zip: BLOOMINGTON, CA 9 Reg Num: 6322 Expiration Date: 10/31/2021			
	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: Con	ALAMITO TRUCKING 10869 ROXBURY AVE Not reported BLOOMINGTON, CA 92310 CAR000247981 Not reported 08/27/2014 08/26/2020 Not reported 10869 ROXBURY AVE Not reported BLOOMINGTON, CA 92310 ALAMITO TRUCKING 10869 ROXBURY AVE Not reported BLOOMINGTON, CA 92310 SAUL A FLORES 10869 ROXBURY AVE Not reported BLOOMINGTON, CA 92310	60000 60000	
13 NNW 1/8-1/4 0.177 mi. 933 ft.	GAMI GROUP INC DBA CORTEZ TRUCK RE 10836 1/2 LOCUST AVE BLOOMFIELD, CA 92316	PAIR	RCRA NonGen / NLR	1024870085 CAL000438712
Relative: Higher Actual: 1050 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: GAN Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle:	MI GROUP INC DBA CORTEZ 10 BI C/ MI 12 OI 90 90 90 NG 09 NG NG NG NG NG NG NG NG NG NG NG NG NG	0836 1/2 LOCUST AVE LOOMFIELD, CA 92316 AL000438712 IGUEL CORTEZ 217 S EUCLID AVE NTARIO, CA 91762 09-295-9168 ot reported ORTEZTRUCKREPAIR @GMAIL ot reported	.COM

Database(s)

EDR ID Number EPA ID Number

#### GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 10836 1/2 LOCUST AVE Mailing City, State, Zip: BLOOMFIELD, CA 92316 Owner Name: GAMI GROUP INC Owner Type: Other **Operator Name: MIGUEL CORTEZ** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported **Closure Workload Universe:** Not reported 202 GPRA Corrective Action Baseline: No No Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A **Operating TSDF Universe:** Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

#### 1024870085

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Handler Date of Last Change:	2018-09-07 19:38:55.0	
Recognized Trader-Importer:	No	
Recognized Trader-Exporter:	No	
Importer of Spent Lead Acid Batteries:	No	
Exporter of Spent Lead Acid Batteries:	No	
Recycler Activity Without Storage:	No	
Manifest Broker:	No	
Sub-Part P Indicator:	No	
Handler - Owner Operator:		
•	Operator	
Owner/Operator Indicator:	•	
Owner/Operator Name:	MIGUEL CORTEZ Other	
Legal Status: Date Became Current:		
	Not reported	
Date Ended Current:	Not reported 1217 S EUCLID AVE	
Owner/Operator Address:		
Owner/Operator City,State,Zip:	ONTARIO, CA 91762 909-295-9168	
Owner/Operator Telephone:		
Owner/Operator Telephone Ext: Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported Not reported	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	GAMI GROUP INC	
Legal Status:	Other	
Date Became Current:	Not reported	
Date Ended Current:	Not reported	
Owner/Operator Address:	10836 1/2 LOCUST AVE	
Owner/Operator City,State,Zip:	BLOOMFIELD, CA 92316	
Owner/Operator Telephone:	909-681-5873	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Historic Generators:		
Receive Date:	2018-08-29 00:00:00.0	
	CORTEZ TRUCK REPAIR	
Federal Waste Generator Description: State District Owner:	Not a generator, verified Not reported	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
	Not reported	
List of NAICS Codes and Descriptions: NAICS Code: 811111		
	AUTOMOTIVE REPAIR	
GENERAL /		

Map ID Direction	MAP FINDINGS			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	GAMI GROUP INC DBA CORTEZ TRUCK REPA	IR (Continued)		1024870085
	Evaluation Action Summary:			
	Evaluations: No Evaluations Found			
C14 NNE 1/8-1/4 0.193 mi.	RIGOBERTO OR ROSA MURILLO 10840 ROXBURY AVE BLOOMINGTON, CA 92316		RCRA NonGen / NLR	1026051011 CAC003057878
1021 ft.	Site 3 of 3 in cluster C			
Relative: Higher Actual: 1047 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: RIGOB Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exem Underground Injection Control: Off-Site Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Active Site State-Reg Treatment Storage and	ERTO OR ROSA MURILLO 10 BL CA RII 10 BL 95 NC 95 95 95 95 95 95 95 95 95 95	A State of the second stat	RO.COM
	Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator:	 No N	pt reported	

Database(s)

EDR ID Number EPA ID Number

#### **RIGOBERTO OR ROSA MURILLO (Continued)**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Operator RIGOBERTO OR ROSA MURILLO Other Not reported 10840 ROXBURY AVE BLOOMINGTON, CA 92316-2628 951-662-9252 Not reported Not reported Not reported

Owner RIGOBERTO OR ROSA MURILLO Other Not reported Not reported 10840 ROXBURY AVE

#### 1026051011

TC06377307.11r Page 30

Database(s)

EDR ID Number EPA ID Number

Owner/Operator City,State,2	Zip:	BLOOMINGTON, CA 92316-2628						
Owner/Operator Telephone	•	951-662-9252						
Owner/Operator Telephone		Not reported						
Owner/Operator Fax:		Not reported						
Owner/Operator Email:		Not reported						
Historic Generators:								
Receive Date:		2020-02-27 00:00:00.0						
Handler Name: RIC	GOBERTO OR ROSA	MURILLO						
Federal Waste Generator D	escription:	Not a generator, verified						
State District Owner:		Not reported No No						
Large Quantity Handler of U	niversal Waste:							
Recognized Trader Importer	r:							
Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No No No						
					Current Record:		Yes	
					Non Storage Recycler Activ	ity:	Not reported	
Electronic Manifest Broker:		Not reported						
List of NAICS Codes and Desc	riptions:							
NAICS Code:	56299							
NAICS Description:	ALL OTHER	WASTE MANAGEMENT SERVICES						
Facility Has Received Notices	of Violations:							
Violations:		No Violations Found						
Evaluation Action Summary:								
Evaluations:		No Evaluations Found						

# 15T-MOBILE WEST CORP ID#IE04876DNE18450 SANTA ANA AVE

1/8-1/4 BLOOMINGTON, CA 92316 0.248 mi.

0.248 mi. 1311 ft.

**Relative:** San Bern. Co. Permit: Higher Name: T-MOBILE WEST CORP ID#IE04876D Address: 18450 SANTA ANA AVE Actual: City,State,Zip: BLOOMINGTON, CA 92316 1041 ft. SAN BERNARDINO Region: Facility ID: FA0013288 T-Mobile West, LLC Owner: Permit Number: PT0023453 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 09/30/2013

San Bern. Co. Permit S110497030 N/A

Database(s)

EDR ID Number EPA ID Number

16 ESE 1/4-1/2 0.254 mi. 1342 ft.	CRESTMORE DISPOSAL SITE (KESSLER) SW CORNER OF JURUPA & LINDEN AVE BLOOMINGTON, CA 92316		SWF/LF CERS	S105003808 N/A
1342 ft. Relative: Lower Actual: 1007 ft.	SWF/LF (SWIS): Name: Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Operational Status: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Legal Name: Enforcing Agency Department: Enforcing Agency Department: Regulation Status: Activity: SWIS Number: Site Name: Activity: Activity Is Archived: Category: Activity Is Archived: Category: Activity Classification: WDR Landfill Class: Cease Operation Type: Inspection Frequency: Throughput Units: Remaining Capacity Date: Capacity: Capacity Units: Total Acreage: Disposal Acreage: Permitted Elevation Type: Permitted Elevation Type: Point of Contact: Site Regulatory Status: Site Is Archived:	CRESTMORE DISPOSAL SITE (KESSLER) SW CORNER OF JURUPA & LINDEN AVE BLOOMINGTON, CA 92316 STATE 36-CR-0016 Jawn Liang No Yes No No Not reported Closed Not reported Closed Not reported South Coast Santa Ana San Bernardino County (Unincorporated) County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services Pre-regulation 36-CR-0016 Crestmore Disposal Site (Kessler) Solid Waste Disposal Site Not reported Not reported Not reported Not reported Not reported 0 Not repo		

Yes

Database(s)

EDR ID Number EPA ID Number

#### CRESTMORE DISPOSAL SITE (KESSLER) (Continued)

Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Owner:

SWIS Number: Owner: Owner Address: Owner City: **Owner State:** Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: No No Not reported Not reported C1 Not reported San Bernardino South Coast Santa Ana San Bernardino County (Unincorporated) Sw Corner Of Jurupa & Linden Ave Bloomington CA 92316 County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services

36-CR-0016 County of San Bernardino S.W. Mgt Div 222 W Hospitality Ln Fl 2 San Bernardino CA 92415 Crestmore Disposal Site (Kessler) Closed **Disposal Only** Pre-regulation 34.04793 -117.40403 No 8/16/1994 Marc Rodabaugh Contract Administrator SolidWaste@dpw.sbcounty.gov (800) 722-8004

CRESTMORE DISPOSAL SITE (KESSLER) SW CORNER OF JURUPA & LINDEN AVE BLOOMINGTON, CA 508084 36-CR-0016 Solid Waste and Recycle Sites

Legal Owner County of San Bernardino S.W. Mgt Div Not reported San Bernardino CA Not reported

Database(s)

EDR ID Number EPA ID Number

	CRESTMORE DISPOSAL SITE (KESSLER) (Continued)			S105003808
	Affiliation Zip: 9	2415 007228004		
17 SSW 1/4-1/2 0.273 mi. 1442 ft.	RANCHO DE SANTA FE PARTNERSHIP 11490 LOCUST AVE FONTANA, CA 92335	-	LUST WEEPS UST Cortese ST CORTESE CERS	S102445770 N/A
Relative: Lower Actual: 1012 ft.	LUST REG 8: Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Preliminary Assessment Began: Date Preliminary Assessment Began: Date Preliminary Assessment Began: Date Preliminary Assessment Workplan Su Date Preliminary Assessment Workplan Su Date Pollution Characterization Began Date Remedial Action Underway: Date Post Remedial Action Monitoring Enter Date: GW Qualifies: Soil Qualifies: Operator: Facility Contact: Interim: Oversite Program: Latitude: Longitude: MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil:	Not reported Not reported Not reported	ΙΡ	

Database(s)

EDR ID Number EPA ID Number

S102445770

### RANCHO DE SANTA FE PARTNERSHIP (Continued)

MTBE Tested: MTBE Class: Staff: Staff Initials: Lead Agency: Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: Not reported Not Required to be Tested. \*
NOM
CR2
Local Agency
36000L
UPPER SANTA ANA VALL
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

### LUST:

RANCHO DE SANTA FE PARTNERSHIP Name: Address: 11490 LOCUST AVE City,State,Zip: FONTANA, CA 92335 Lead Agency: SAN BERNARDINO COUNTY Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100431 Global Id: T0607100431 Latitude: 34.043262 Longitude: -117.411683 Completed - Case Closed Status: Status Date: 09/07/1994 Case Worker: CR2 **RB** Case Number: 083602911T Local Agency: SAN BERNARDINO COUNTY File Location: Local Agency Local Case Number: 94026 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported LUST: Global Id: T0607100431 Contact Type: Local Agency Caseworker Contact Name: CATHERINE RICHARDS SAN BERNARDINO COUNTY Organization Name: 620 SOUTH E STREET Address: City: SAN BERNARDINO crichards@sbcfire.org Email: Phone Number: 9093868419 LUST: Global Id: T0607100431 Action Type: ENFORCEMENT Date: 09/07/1994 Closure/No Further Action Letter Action: Global Id: T0607100431 Action Type: Other 03/29/1994 Date: Action: Leak Discovery Global Id: T0607100431 Action Type: Other

Content:

DIESEL

### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

RANCHO DE SANTA FE PA	RTNERSHIP (Continued)	
Date: Action:	03/29/1994 Leak Reported	
LUST:		
Global Id:	T0607100431	
Status:	Open - Case Begin Date	
Status Date:	03/29/1994	
Glaids Dale.	00/20/1004	
Global Id:	T0607100431	
Status:	Open - Site Assessment	
Status Date:	03/29/1994	
Global Id:	T0607100431	
Status:	Completed - Case Closed	
Status Date:	09/07/1994	
SWEEPS UST:		
Name:	RANCHO DE SANTA FE	
Address:	11490 LOCUST	
City:	FONTANA	
Status:	Not reported	
Comp Number:	16815	
Number:	Not reported	
Board Of Equalization:	Not reported	
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	36-000-016815-000001	
Tank Status:	Not reported	
Capacity:	1000	
Active Date:	Not reported	
Tank Use:	M.V. FUEL	
STG:		
Content: Number Of Tanks:		
Number OF Tanks.	2	
Name:	RANCHO DE SANTA FE	
Address:	11490 LOCUST	
City:	FONTANA	
Status:	Not reported	
Comp Number:	16815	
Number:	Not reported	
Board Of Equalization: Referral Date:	Not reported	
Action Date:	Not reported Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	36-000-016815-000002	
Tank Status:	Not reported	
Capacity:	1000	
Active Date:	Not reported	
Tank Use:	M.V. FUEL	
STG:	PRODUCT	
Contont:	DIESEI	

## RANCHO DE SANTA FE PARTNERSHIP (Continued)

Database(s) EPA

EDR ID Number EPA ID Number

### RANCHO DE SANTA FE PARTNERSHIP (Continued)

Number Of Tanks: Not reported

CORTESE:	
Name:	RANCHO DE SANTA FE PARTNERSHIP
Address:	11490 LOCUST AVE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100431
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name	e: Not reported
File Name:	Active Open
HIST CORTESE:	
edr_fname:	RANCHO DE SANTA FE PARTNE
edr_fadd1:	11490 LOCUST
City,State,Zip:	FONTANA, CA
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083602911T
CERS:	
Name:	RANCHO DE SANTA FE PARTNERSHIP
Address:	11490 LOCUST AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	241760
CERS ID:	T0607100431
CERS Description:	Leaking Underground Storage Tank Cleanup Site
	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title:	Not reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9093868419

Database(s)

EDR ID Number EPA ID Number

18 NW 1/4-1/2 0.391 mi. 2063 ft.	BLOOMINGTON HIGH SCHOO 10750 LAUREL AVENUE BLOOMINGTON, CA 92316	DL	ENVIROSTOR SCH	S118756832 N/A
0.391 mi.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	BLOOMINGTON HIGH SCHOOL 10750 LAUREL AVENUE BLOOMINGTON, CA 92316 36820004 Inactive - Needs Evaluation 07/26/2017 404609 School Investigation School 40.5 NO SMBRP SMBRP Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 47 20 NONE SPECIFIED School District 34.05685 -117.4160 025603101, 025603102, 025603103 * EDUCATIONAL SERVICES NONE SPECIFIED NMA Bloomington High School Alternate Name Bloomington High School Stadium Project Alternate Name Bloomington High School Stadium Project Alternate Name COLTON JOINT USD-BLOOMINTON HS EXPANSION Alternate Name 025603101 APN 025603103 APN 025603103 APN 404609 Project Code (Site Code) 36820004 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	•		

Database(s)

EDR ID Number EPA ID Number

S118756832

### **BLOOMINGTON HIGH SCHOOL (Continued)**

Supervisor:

#### Completed Area Name: 2017 High School Stadium Project Completed Sub Area Name: Not reported Completed Document Type: Environmental Oversight Agreement Application Completed Date: 01/30/2017 Comments: Not reported Completed Area Name: 2017 High School Stadium Project Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 02/15/2017 Comments: DTSC approved the Phase I with a Further Action determination Completed Area Name: 2005 Math & Science Modernization Area Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 03/10/2005 Comments: Not reported Completed Area Name: 2005 Math & Science Modernization Area Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 07/06/2005 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Inactive Status Letter Completed Date: 07/25/2017 Comments: DTSC placed the project on inactive status pending notification from the District of planned activities. Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported SCH: Name: **BLOOMINGTON HIGH SCHOOL** 10750 LAUREL AVENUE Address: BLOOMINGTON, CA 92316 City,State,Zip: Facility ID: 36820004 School Investigation Site Type: Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED 40.5 Acres: National Priorities List: NO SMBRP Cleanup Oversight Agencies: Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Not reported

Shahir Haddad

Database(s) EPA I

EDR ID Number EPA ID Number

### **BLOOMINGTON HIGH SCHOOL (Continued)**

Completed Area Name:

Completed Date: Comments:

Completed Sub Area Name: Completed Document Type:

Southern California Schools & Brownfields Outreach **Division Branch:** 404609 Site Code: 47 Assembly: 20 Senate: Special Program Status: Not reported Inactive - Needs Evaluation Status: 07/26/2017 Status Date: Restricted Use: NO School District Funding: Latitude: 34.05685 -117.4160 Longitude: 025603101, 025603102, 025603103 APN: \* EDUCATIONAL SERVICES Past Use: Potential COC: NONE SPECIFIED, No Contaminants found Confirmed COC: NONE SPECIFIED Potential Description: NMA **Bloomington High School** Alias Name: Alias Type: Alternate Name Alias Name: Bloomington High School Stadium Project Alias Type: Alternate Name Alias Name: COLTON JOINT USD-BLOOMINTON HS EXPANSION Alias Type: Alternate Name Alias Name: 025603101 Alias Type: APN Alias Name: 025603102 Alias Type: APN Alias Name: 025603103 Alias Type: APN Alias Name: 404609 Project Code (Site Code) Alias Type: 36820004 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: 2005 Math & Science Modernization Area Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 04/26/2005 Comments: Not reported Completed Area Name: 2017 High School Stadium Project Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement Application** Completed Date: 01/30/2017 Comments: Not reported Completed Area Name: 2017 High School Stadium Project Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 02/15/2017 Comments: DTSC approved the Phase I with a Further Action determination

2005 Math & Science Modernization Area
Not reported
Site Inspections/Visit (Non LUR)
03/10/2005
Not reported

19

ENE

1/2-1

0.510 mi. 2695 ft.

Relative: Higher Actual: 1024 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### **BLOOMINGTON HIGH SCHOOL (Continued)**

<b>BLOOMINGTON HIGH SCH</b>	IOOL (Continued)	S118756832
Completed Area Name Completed Sub Area N Completed Document Completed Date: Comments:	lame: Not reported	
Completed Area Name Completed Sub Area N Completed Document T Completed Date: Comments:	lame: Not reported	
Future Area Name: Future Sub Area Name Future Document Type Future Due Date: Schedule Area Name: Schedule Sub Area Na Schedule Document Ty Schedule Due Date: Schedule Revised Date	e: Not reported Not reported Not reported ame: Not reported ype: Not reported Not reported	
HIGH SCHOOL - CEDAR A SANTA ANA AVENUE/CED BLOOMINGTON, CA 92316	DAR AVENUE SCH	
ENVIROSTOR:		
Name:	HIGH SCHOOL - CEDAR AVENUE	
Address:	SANTA ANA AVENUE/CEDAR AVENUE	
City,State,Zip:	BLOOMINGTON, CA 92316	
Facility ID:	36010018	
Status:	No Further Action	
Status Date: Site Code:	05/30/2002 404228	
Site Type:	School Investigation	
Site Type Detailed:	School	
Acres:	40	
NPL:	40	
Regulatory Agencies:	NO	
Lead Agency:	NO DTSC	
	NO DTSC DTSC	
	DTSC	
Program Manager: Supervisor:	DTSC DTSC	
Program Manager:	DTSC DTSC Not reported	
Program Manager: Supervisor:	DTSC DTSC Not reported Yolanda Garza	
Program Manager: Supervisor: Division Branch: Assembly: Senate:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED School District	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED School District 34.05416	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED School District 34.05416 -117.3963	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED School District 34.05416 -117.3963 NONE SPECIFIED	
Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude:	DTSC DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 47 20 Not reported NO NONE SPECIFIED School District 34.05416 -117.3963	

Database(s)

EDR ID Number EPA ID Number

### HIGH SCHOOL - CEDAR AVENUE (Continued)

NONE SPECIFIED Confirmed COC: Potential Description: SOIL COLTON JOINT UNIFIED SCHOOL DISTRICT Alias Name: Alias Type: Alternate Name Alias Name: COLTON JOINT US-PROPOSED HIGH SCHOOL Alias Type: Alternate Name HIGH SCHOOL-CEDAR AVENUE Alias Name: Alias Type: Alternate Name Alias Name: 404228 Alias Type: Project Code (Site Code) Alias Name: 36010018 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 05/30/2002 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: \* Workplan Completed Date: 10/15/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/24/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 10/24/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 05/24/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported \* Public Participation Completed Document Type: Completed Date: 05/23/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 06/06/2002 Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

S107736446

## HIGH SCHOOL - CEDAR AVENUE (Continued)

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

### SCH:

00111	
Nome	
Name:	
Address:	SANTA ANA AVENUE/CEDAR AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	36010018
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	40
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404228
Assembly:	47
Senate:	20
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	05/30/2002
Restricted Use:	NO
Funding:	School District
Latitude:	34.05416
Longitude:	-117.3963
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Vanadium and compounds, Vanadium and compounds, Barium and
Toternial COC.	compounds, Zinc, DDE, Cobalt, Copper and compounds, DDT
Confirmed COC:	NONE SPECIFIED
	SOIL
Potential Description:	COLTON JOINT UNIFIED SCHOOL DISTRICT
Alias Name:	
Alias Type:	
Alias Name:	COLTON JOINT US-PROPOSED HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	HIGH SCHOOL-CEDAR AVENUE
Alias Type:	Alternate Name
Alias Name:	404228
Alias Type:	Project Code (Site Code)
Alias Name:	36010018
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/30/2002
	0,00,2002

Database(s)

EDR ID Number EPA ID Number

## HIGH SCHOOL - CEDAR AVENUE (Continued)

	<b>,</b>
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Workplan
Completed Date:	10/15/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/24/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	10/24/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	05/24/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Public Participation
Completed Date:	05/23/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/06/2002
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

Database(s)

EDR ID Number EPA ID Number

20 SSW 1/2-1 0.602 mi. 3180 ft.	VALLEY TRAILS ELEMENTAR ARMSTRONG ROAD/LOCUST FONTANA, CA 92337		ENVIROSTOR SCH	S108649761 N/A
Relative: Higher Actual: 1026 ft.	Address:ACity,State,Zip:FFacility ID:6Status:IrStatus Date:0Site Code:4Site Type:SSite Type Detailed:SAcres:1NPL:NRegulatory Agencies:SLead Agency:SDivision Branch:SAssembly:4Senate:2Special Program:NRestricted Use:NSite Mgmt Req:NFunding:SLatitude:3Longitude:-'APN:NPast Use:APotential COC:UConfirmed COC:3Potential Description:SAlias Name:Alias Name:	ALLEY TRAILS ELEMENTARY SCHOOL RMSTRONG ROAD/LOCUST AVENUE ONTANA, CA 92337 0000648 nactive - Withdrawn 3/25/2009 04749 chool Investigation chool 2 10 MBRP MBRP MBRP MBRP Iot reported hahir Haddad outhern California Schools & Brownfields Outreach 7 0 Iot reported Iot reported IO IONE SPECIFIED chool District 4.04022 117.4116 IONE SPECIFIED GRICULTURAL - ROW CROPS Inder Investigation 1001-NO OIL 404749 Project Code (Site Code) 60000648 Enter the Market School S		
	Alias Type: Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Completed Date: Completed Area Name: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type Completed Document Type Completed Date:	<ul> <li>Inactive Status Letter 02/27/2008 The District informed the DTSC that the environmental i (PEA) for the site will not continue for at least one year.</li> <li>PROJECT WIDE</li> <li>Not reported</li> <li>Site Inspections/Visit (Non LUR) 08/02/2007 Site visit to observe current site conditions and scoping were completed.</li> <li>PROJECT WIDE</li> <li>Not reported</li> </ul>	-	

EDR ID Number EPA ID Number

S108649761

Database(s)

### VALLEY TRAILS ELEMENTARY SCHOOL (Continued)

Comments:	Signed agreement sent (FedEx) to District.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 03/25/2009 DTSC prepared project close out Cost Recovery Unit Memorandum.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

### SCH:

Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Type: Alias Type:	VALLEY TRAILS ELEMENTARY SCHOOL ARMSTRONG ROAD/LOCUST AVENUE FONTANA, CA 92337 60000648 School Investigation School NONE SPECIFIED 12 NO SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404749 47 20 Not reported Inactive - Withdrawn 03/25/2009 NO School District 34.04022 -117.4116 NONE SPECIFIED AGRICULTURAL - ROW CROPS Under Investigation 31001-NO SOIL 404749 Project Code (Site Code) 60000648 Envirostor ID Number
Completed Info: Completed Area Name:	PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

## VALLEY TRAILS ELEMENTARY SCHOOL (Continued)

### S108649761

MORE HILLS ELEMENTARY	Y SCHOOL ENVIROSTOR
Schedule Revised Date:	Not reported
Schedule Due Date:	Not reported
Schedule Document Type:	Not reported
Schedule Sub Area Name:	Not reported
Future Due Date: Schedule Area Name:	Not reported Not reported
Future Document Type:	Not reported
Future Sub Area Name:	Not reported
Future Area Name:	Not reported
Comments:	DTSC prepared project close out Cost Recovery Unit Memorandum.
Completed Date:	03/25/2009
Completed Document Type:	Cost Recovery Closeout Memo
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Date: Comments:	06/29/2007 Signed agreement sent (FedEx) to District.
Completed Document Type:	Environmental Oversight Agreement
Completed Sub Area Name:	Not reported
Completed Area Name:	PROJECT WIDE
	were completed.
Comments:	Site visit to observe current site conditions and scoping meeting
Completed Document Type: Completed Date:	Site Inspections/Visit (Non LUR) 08/02/2007
Completed Sub Area Name:	Not reported
Completed Area Name:	PROJECT WIDE
	(PEA) for the site will not continue for at least one year.
Comments:	The District informed the DTSC that the environmental investigation
Completed Date:	02/27/2008
Completed Document Type:	Inactive Status Letter

#### 21 SYC WNW TAM 1/2-1 FONTANA, CA 92335

0.762 mi. 4024 ft.

Relative: Higher Actual: 1064 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency:	SYCAMORE HILLS ELEMENTARY SCHOOL TAMARIND AVENUE/SANTA ANA AVENUE FONTANA, CA 92335 36010025 No Further Action 04/16/2002 404274 School Investigation School 12 NO DTSC DTSC
	Lead Agency: Program Manager: Supervisor: Division Branch:	DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach
	Brasion Branon.	Countern Camernia Concells & Drownincias Outreach

S105628842 N/A

Database(s)

EDR ID Number EPA ID Number

### SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

	an School (continued)
Assembly:	52
Senate: 2	20
Special Program:	Not reported
Restricted Use:	NO ON
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.07935
Longitude:	117.4969
-	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	DDD DDE DDT
Confirmed COC:	30006-NO 30007-NO 30008-NO
Potential Description:	SOIL
Alias Name:	FORECAST GRP-PRPSD SYCAMORE HILLS ELEM
Alias Type:	Alternate Name
Alias Name:	SYCAMORE HILLS ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	THE FORECAST GROUP, L.P.
Alias Type:	Alternate Name
Alias Name:	404274
Alias Type:	Project Code (Site Code)
Alias Name:	36010025
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nam	
Completed Document Type	•
Completed Date:	04/16/2002
Comments:	Not reported
Comments.	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nam	
Completed Document Type	
Completed Date:	03/14/2002
Comments:	Not reported
	Hotroponou
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nam	
Completed Document Type	
Completed Date:	12/10/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nam	
Completed Document Type	
Completed Date:	04/30/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nam	
Completed Document Type	
Completed Date:	03/07/2002
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

## SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

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

### SCH:

Name: Address: City,State,Zip: Facility ID: Site Type Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Type:	DTSC * DTSC Not reported Yolanda Garza Southern California Schools & Brownfields Outreach 404274 52 20 Not reported No Further Action 04/16/2002 NO School District 34.07935 -117.4969 NONE SPECIFIED AGRICULTURAL - ROW CROPS DDD, DDE, DDT 30006-NO, 30007-NO, 30008-NO SOIL FORECAST GRP-PRPSD SYCAMORE HILLS ELEM Alternate Name SYCAMORE HILLS ELEMENTARY SCHOOL Alternate Name THE FORECAST GROUP, L.P.
Alias Type:	Alternate Name
Alias Name: Alias Type:	404274 Project Code (Site Code)
Alias Name:	36010025
Alias Type:	Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 04/16/2002 Not reported

Database(s)

EDR ID Number EPA ID Number

### SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/14/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	12/10/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/30/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Public Participation
Completed Date:	03/07/2002
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

### Count: 4 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLOOMINGTON	S107539217		LINDEN AVE, SO OF SANTA ANA AV		CDL
FONTANA	S107539763		ON CATAWBA RD, 100 YD N OF JUR		CDL
FONTANA	S107539928		ON LIVE OAK AVENUE, SOUTH OF J		CDL
FONTANA	S107540060		ON SANTA ANA AVE, 200 YD W OF		CDL

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

### Federal RCRA generators list

### RCRA-LQG: RCRA - Large Quantity Generators

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

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

#### RCRA-SQG: RCRA - Small Quantity Generators

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

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

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

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

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2020Source: DepDate Data Arrived at EDR: 11/17/2020Telephone: 8Date Made Active in Reports: 02/09/2021Last EDR CoNumber of Days to Update: 84Next SchedulDate DalaceDescription

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

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

### US INST CONTROLS: Institutional Controls Sites List

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

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

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 7 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

### **RESPONSE:** State Response Sites

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

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/14/2021 Number of Days to Update: 65 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

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

system for sites that impact, or have the potent	tial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly
REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boar to the State Water Resources Control Board's	d Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
REG 6V: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	: Case Listing Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc please refer to the State Water Resources Cor	c, Siskiyou, Sonoma, Trinity counties. For more current information, trol 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
REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
REG 6L: Leaking Underground Storage Tank For more current information, please refer to th	Case Listing e 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
REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more curre	ent information, please refer to the State Water Resources Control

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

Date of Government Versio	n: 09/07/2004 Source: C	alifornia Regional Water Quality Control Board Los Angeles Regi	on (4)
Date Data Arrived at EDR: (	09/07/2004 Telephone	: 213-576-6710	011 (1)
Date Made Active in Report Number of Days to Update:		Contact: 09/06/2011 duled EDR Contact: 12/19/2011	
		ase Frequency: No Update Planned	
Dorado, Fresno, Glenn, Ker	ge Tank locations. Alameda, Al m, Kings, Lake, Lassen, Madera	lpine, Amador, Butte, Colusa, Contra Costa, Calveras, El a, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	07/22/2008         Telephone           s: 07/31/2008         Last EDR (           9         Next Sched	alifornia Regional Water Quality Control Board Central Valley Re : 916-464-4834 Contact: 07/01/2011 duled EDR Contact: 10/17/2011 ase Frequency: No Update Planned	gion (5)
LUST REG 9: Leaking Undergro Orange, Riverside, San Die Control Board's LUST datat	go counties. For more current ir	nformation, please refer to the State Water Resources	
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	04/23/2001 Telephone s: 05/21/2001 Last EDR (	alifornia Regional Water Quality Control Board San Diego Regior : 858-637-5595 Contact: 09/26/2011 duled EDR Contact: 01/09/2012	ı (9)
	Data Relea	ase Frequency: No Update Planned	
LUST REG 7: Leaking Undergro Leaking Underground Stora		verside, San Diego, Santa Barbara counties.	
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	D2/26/2004         Telephone           s: 03/24/2004         Last EDR (           27         Next Sched	alifornia Regional Water Quality Control Board Colorado River Ba : 760-776-8943 Contact: 08/01/2011 duled EDR Contact: 11/14/2011 ase Frequency: No Update Planned	asin Region (7)
LUST REG 3: Leaking Undergro Leaking Underground Stora		an Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties	S.
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	n: 05/19/2003 Source: C 05/19/2003 Telephone s: 06/02/2003 Last EDR ( 14 Next Sched	alifornia Regional Water Quality Control Board Central Coast Reg : 805-542-4786 Contact: 07/18/2011 duled EDR Contact: 10/31/2011 ase Frequency: No Update Planned	
INDIAN LUST R5: Leaking Unde Leaking underground storag		an Land I in Michigan, Minnesota and Wisconsin.	
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	05/20/2020         Telephone           s: 08/12/2020         Last EDR (           84         Next Sched	PA, Region 5 : 312-886-7439 Contact: 12/16/2020 duled EDR Contact: 05/03/2021 ase Frequency: Varies	
INDIAN LUST R1: Leaking Unde A listing of leaking undergro	rground Storage Tanks on India ound storage tank locations on l		
Date of Government Versio Date Data Arrived at EDR: ( Date Made Active in Report Number of Days to Update:	05/20/2020         Telephone           s: 08/12/2020         Last EDR (           84         Next Sched	PA Region 1 : 617-918-1313 Contact: 12/16/2020 duled EDR Contact: 05/03/2021 ase Frequency: Varies	

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
CPS-SLIC: Statewide SLIC Cases (GEOTRACKER) Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.		
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies	

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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 C from spills, leaks, and similar discharges.	cleanup) program is designed to protect and restore water quality	
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage tanks.	
Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 83	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies	

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

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

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

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

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

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020	Source: SWRCB
Date Data Arrived at EDR: 12/04/2020	Telephone: 916-341-5851
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	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: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/09/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Varies

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

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

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

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/15/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

### 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: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/11/2020 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

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

### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/08/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021 Number of Days to Update: 77	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 02/22/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 79 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/26/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 02/22/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/20/2020	Telephone: 707-463-4466
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 02/22/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 11/05/2020	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/17/2021
· ·	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

### 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 11/24/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 11/23/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

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

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

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

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 69 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/05/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/21/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020SoDate Data Arrived at EDR: 01/14/2021TeDate Made Active in Reports: 02/18/2021LaNumber of Days to Update: 35Ne

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 74 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Particle	rties	
Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 34	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers	
Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 70	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually	
	n (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.	
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020 Number of Days to Update: 59	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly	

#### COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 11/30/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies
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#### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

#### **RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

	Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.		
	Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020 Number of Days to Update: 80	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/27/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
	Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 88	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
	Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially
INDI	IAN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres.	nds of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies
UMI	RA: Uranium Mill Tailings Sites	for federal government use in national defense programs. When the mills

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/18/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 26	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies	
	re secondary lead smelting was done from 1931and 1964. These sites jestion or inhalation of contaminated soil or dust	
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 56	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 11/24/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File	ad for mines active or opened since 1971. The data also includes	

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 63 Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/25/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/25/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 84 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 55 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/17/2020 Next Scheduled EDR Contact: 03/08/2021 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: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 90	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly	
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site location	s	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 77	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies	
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.		
Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 73	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/17/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly	
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.		
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).		
Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020 Number of Days to Update: 74	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly	
CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton		
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/12/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley		

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021 Number of Days to Update: 78	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies	
power laundries, family and commercial; garme	PA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and	
Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/10/2021 Number of Days to Update: 77	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually	
DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District		
Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021 Number of Days to Update: 78	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020 Number of Days to Update: 73	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 10/16/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 82	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/22/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies	

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021 Number of Days to Update: 77 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019Source: California Environmental Protection AgencyDate Data Arrived at EDR: 04/15/2020Telephone: 916-255-1136Date Made Active in Reports: 07/02/2020Last EDR Contact: 01/05/2021Number of Days to Update: 78Next Scheduled EDR Contact: 04/19/2021Data Release Frequency: Annually

#### ICE: ICE

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

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

#### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/05/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	of Mine Reclamation.
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/08/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly
• • •	(WMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/08/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency.
Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 1	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/07/2020 Next Scheduled EDR Contact: 03/29/2021 Data Releases Ergunosey: No Lindate Riapped

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: 02/01/2021 Date Data Arrived at EDR: 02/19/2021 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 3 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 02/18/2021 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76

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

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020 Number of Days to Update: 62 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/08/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021 Number of Days to Update: 73 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds S Produced water ponds sites	
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Sites Sampling point - public sites	(GEOTRACKER)
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies
WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundari and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored	
Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 76	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies
PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	wn or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually
HWTS: Hazardous Waste Tracking System DTSC maintains the Hazardous Waste Tracki manifest data since 1993. The system collects	ing System that stores ID number information since the early 1980s an south manifest copies from the generator and destination facility.
Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 20	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3 Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/25/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

## EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## COUNTY RECORDS

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/06/2020	Telephone: 510-567-6700
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020 Number of Days to Update: 8

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/13/2021 Number of Days to Update: 83 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020 Number of Days to Update: 70

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021 Number of Days to Update: 78

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

## FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 77 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/18/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/04/2021 Number of Days to Update: 77

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021 Number of Days to Update: 82

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

## KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 77 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021 Number of Days to Update: 7 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

## KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 71 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

## LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020	Sou
Date Data Arrived at EDR: 10/20/2020	Tele
Date Made Active in Reports: 01/12/2021	Las
Number of Days to Update: 84	Nex

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020 Number of Days to Update: 81

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 08/17/2020	Telephone: 213-473-7869
Date Made Active in Reports: 11/05/2020	Last EDR Contact: 01/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 04/26/2021
- ·	Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890
Date Made Active in Reports: 12/29/2020	Last EDR Contact: (
Number of Days to Update: 81	Next Scheduled ED
	Data Dalagaa Eragu

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 9

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

MONO COUNTY:

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021 Number of Days to Update: 77 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 16 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/22/2021 Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 02/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 79

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020	
Date Data Arrived at EDR: 11/05/2020	
Date Made Active in Reports: 01/26/2021	
Number of Days to Update: 82	

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 81	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Tank	

Orange County Underground Storage Tank Facilities (UST). Date of Government Version: 09/01/2020 Source: He

Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/21/2021 Number of Days to Update: 79 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 1 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

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

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020 Number of Days to Update: 27 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/09/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/07/2020	Telephone: 951-358-5055
Date Made Active in Reports: 11/03/2020	Last EDR Contact: 12/09/2020
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 76 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 77 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/18/2020	Telephone: 909-387-3041
Date Made Active in Reports: 02/04/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021 Number of Days to Update: 77	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/19/2021

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

Number of Days to Update: 77

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020 Number of Days to Update: 75 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/27/2021 Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	
Date Data Arrived at EDR: 09/19/2008	
Date Made Active in Reports: 09/29/2008	
Number of Days to Update: 10	

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020	Source: Department of Public Health
Date Data Arrived at EDR: 11/06/2020	Telephone: 415-252-3920
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/09/2020
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021 Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 12/11/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/01/2020
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

	Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned
SAN	ITA CLARA COUNTY:	
CUF	PA SANTA CLARA: Cupa Facility List Cupa facility list	
	Date of Government Version: 11/20/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/05/2021 Number of Days to Update: 74	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies
HIS		k Site Activity Report nd storage tanks. This listing is no longer updated by the county. andled by the Department of Environmental Health.

Date of Government Version: 03/29/2005Source: SanDate Data Arrived at EDR: 03/30/2005Telephone: 4Date Made Active in Reports: 04/21/2005Last EDR CoNumber of Days to Update: 22Next Schedul

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/22/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 02/15/2021 Next Scheduled EDR Contact: 05/16/2021 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/16/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.	
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.	
Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 77	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/03/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020 Number of Days to Update: 7	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.	
Date of Government Version: 09/18/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 83	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 77	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021 Number of Days to Update: 78

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020 Number of Days to Update: 75

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/03/2021

Telephone: 760-352-0381

Last EDR Contact: 01/19/2021

Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021 Number of Days to Update: 82

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021 Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.		
Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/02/2021 Data Release Frequency: Quarterly	
LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.		
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/21/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: No Update Planned	
LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/08/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned	
MED WASTE VENTURA: Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.		
Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021 Number of Days to Update: 82	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly	
UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.		
Date of Government Version: 12/01/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021 Number of Days to Update: 76	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/08/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly	
YOLO COUNTY:		
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol		
Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 12	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/20/2020 Next Scheduled EDR Contact: 04/11/2021 Data Release Frequency: Annually	

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 02/03/2021 Number of Days to Update: 6

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

## **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020 Number of Days to Update: 13	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/12/2021 Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.	
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/09/2021 Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/03/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

## **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

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

## STREET AND ADDRESS INFORMATION

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

### TARGET PROPERTY ADDRESS

BLOOMINGTON BLOCK 2 SANTA ANA AVE/LOCUST AVE BLOOMINGTON, CA 92316

## TARGET PROPERTY COORDINATES

Latitude (North):	34.051757 - 34° 3' 6.33''
Longitude (West):	117.407108 - 117° 24' 25.59"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	462426.3
UTM Y (Meters):	3767774.8
Elevation:	1024 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	5619058 FONTANA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GEOCHECK<sup>®</sup> - 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).

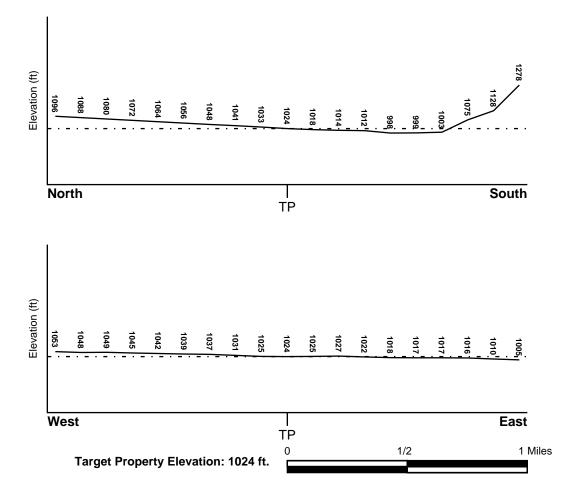
## **TOPOGRAPHIC INFORMATION**

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 SSE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C8666H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C8658H 06071C8659H 06065C0045G	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property FONTANA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:					
Search Radius:	1.25 miles				
Status:	Not found				

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

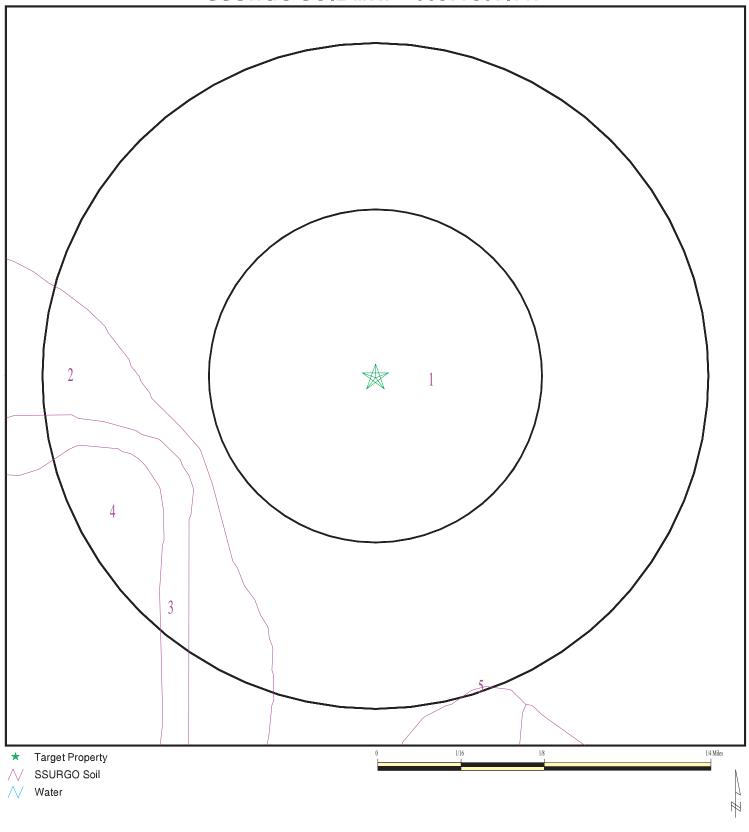
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

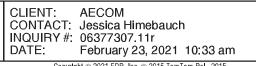
### GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

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



SITE NAME: ADDRESS:	Bloomington Block 2 Santa Ana Ave/Locust Ave
ADDRESS.	Bloomington CA 92316
LAT/LONG:	34.051757 / 117.407108



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### 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							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
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: 7.8 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: 2

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

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1	
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1	

Soil Map ID: 3	
Soil Component Name:	CIENEBA
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat 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							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	14 inches	18 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 4	
Soil Component Name:	CIENEBA
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat 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							
	Boundary			Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:	
2	7 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:	
3	14 inches	18 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:	

Soil Map ID: 5	
Soil Component Name:	PITS
Soil Surface Texture:	very gravelly coarse sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary         Classification           Layer         Upper         Lower         Soil Texture Class         AASHTO Group         Unified Soil		Saturated hydraulic					
Layer			AASHTO Group Unified Soil		conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	5 inches	very gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 42	Max: Min:	
2	5 inches	59 inches	extremely gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 42	Max: Min:	

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
12	USGS40000140097	1/2 - 1 Mile ESE
E18	USGS40000140063	1/2 - 1 Mile ESE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

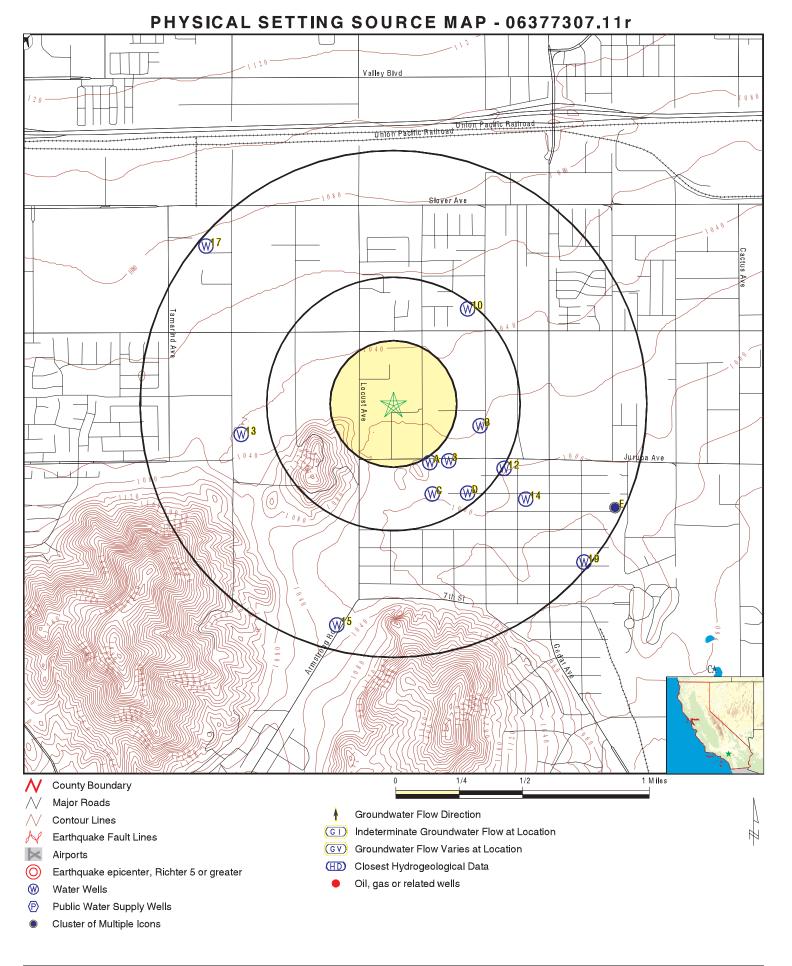
		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000031378	1/4 - 1/2 Mile SSE
A2	CAEDF0000142623	1/4 - 1/2 Mile SE
3	CAEDF0000119385	1/4 - 1/2 Mile SE
B4	CAEDF0000047801	1/4 - 1/2 Mile East
C5	CAEDF0000112992	1/4 - 1/2 Mile SSE
B6	1010	1/4 - 1/2 Mile ESE
C7	CAEDF0000103147	1/4 - 1/2 Mile SSE
C8	CAEDF0000125107	1/4 - 1/2 Mile SSE
D9	CADWR8000006475	1/4 - 1/2 Mile SE
10	CADWR0000015806	1/4 - 1/2 Mile NE
D11	CADWR000000799	1/4 - 1/2 Mile SE
13	1008	1/2 - 1 Mile WSW
14	CADWR0000011296	1/2 - 1 Mile SE
15	CADWR000000778	1/2 - 1 Mile SSW
E16	CADWR0000037656	1/2 - 1 Mile ESE
17	CADWR0000004481	1/2 - 1 Mile NW
19	CADWR0000016175	1/2 - 1 Mile SE



SITE NAME: Bloomington Block 2	CLIENT: AECOM
ADDRESS: Santa Ana Ave/Locust Ave	CONTACT: Jessica Himebauch
Bloomington CA 92316	INQUIRY #: 06377307.11r
LAT/LONG: 34.051757 / 117.407108	DATE: February 23, 2021 10:33 am

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Direction Distance Elevation			Database	EDR ID Number
A1 SSE 1/4 - 1/2 Mile Lower			CA WELLS	CAEDF0000031378
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=L100049984	51&assigned_name=CM-38	CM-3 map/public/GamaDa store_num=	IITORING } taDisplay.asp?dataset=EDF&samp s&global_id=L10004998451&ass
A2 SE 1/4 - 1/2 Mile Lower			CA WELLS	CAEDF0000142623
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=L100049984	51&assigned_name=CM-28	CM-2 map/public/GamaDa store_num=	IITORING 2 taDisplay.asp?dataset=EDF&samp s&global_id=L10004998451&ass
3 SE 1/4 - 1/2 Mile Lower			CA WELLS	CAEDF0000119385
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=L100049984	51&assigned_name=CM-48	CM-4 map/public/GamaDa store_num=	IITORING taDisplay.asp?dataset=EDF&samp s&global_id=L10004998451&ass
B4 East 1/4 - 1/2 Mile Lower			CA WELLS	CAEDF0000047801
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=L100049984	51&assigned_name=CM-68	CM-6 map/public/GamaDa store_num=	IITORING 5 taDisplay.asp?dataset=EDF&samp s&global_id=L10004998451&ass

Map ID Direction				
Distance Elevation			Database	EDR ID Number
C5 SSE			CA WELLS	CAEDF0000112992
l/4 - 1/2 Mile ₋ower				
Well ID:	L10004998451-CM-5	Well Type:	MON	IITORING
Source:	EDF	Other Name:	CM-5	5
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.wa	terboards.ca.gov/gama/gamar	map/public/GamaDa	taDisplay.asp?dataset=EDF&sar
	date=&global_id=L10004998	451&assigned_name=CM-5&	store_num=	
GeoTracker Data:	https://geotracker.waterboard igned_name=CM-5	ds.ca.gov/profile_report.asp?c	md=MWEDFResults	s&global_id=L10004998451&ass
B6 ESE			CA WELLS	1010
/4 - 1/2 Mile _ower				
Seq:	1010	Prim sta c:	01S/05W-3	4D01 S
Frds no:	3610004019	County:	36	
District:	13	User id:	TAN	
System no:	3610004	Water type:	G	
Source nam:	WELL 25	Station ty:	WELL/AME	NT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1172400.0	
Precision:	8	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Report	
Comment 3:	Not Reported	Comment 4:	Not Report	
Comment 5:	Not Reported	Comment 6:	Not Report	ed
Comment 7:	Not Reported			
System no:	3610004	System nam:	West San E	Bernardino Cwd
Hqname:	Not Reported	Address:	PO BOX 92	20
City:	RIALTO	State:	CA	
Zip:	92376	Zip ext:	0920	
Pop serv:	41454 BIALTO BLOOMINGTON	Connection:	15052	
Area serve:	RIALTO-BLOOMINGTON			
C7 SSE /4 - 1/2 Mile Lower			CA WELLS	CAEDF0000103147
Well ID:	L10004998451-CMSW-2	Well Type:		
Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	CMS	vv-Z
GAMA PEAS Testing: Groundwater Quality Data:				taDisplay.asp?dataset=EDF&sar
		451&assigned_name=CMSW		
GeoTracker Data:	https://geotracker.waterboard igned_name=CMSW-2	ds.ca.gov/profile_report.asp?c	md=MWEDFResults	&global_id=L10004998451&ass

Map ID Direction				
Distance Elevation			Database	EDR ID Number
C8 SSE 1/4 - 1/2 Mile Lower			CA WELLS	CAEDF0000125107
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	L10004998451-CM-1 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=L10004998451&as https://geotracker.waterboards.ca.go igned_name=CM-1	ssigned_name=CM-1&store	CM-1 /public/GamaDat e_num=	taDisplay.asp?dataset=EDF&samp_
D9 SE 1/4 - 1/2 Mile Lower			CA WELLS	CADWR8000006475
State Well #: Well Name: Well Type: Basin Name:	01S05W33A002S Santa Fe Gas 2A Single Well Riverside-Arlington	Station ID: Well Use: Well Depth: Well Completion Rpt #:	528	4 rvation Reported
10 NE 1/4 - 1/2 Mile Higher			CA WELLS	CADWR0000015806
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	01S05W28H001S Department of Water Resources 01S05W28H001S https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		/public/GamaDat	eported taDisplay.asp?dataset=DWR&samp_
D11 SE 1/4 - 1/2 Mile Lower			CA WELLS	CADWR000000799
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	01S05W33A002S Department of Water Resources 01S05W33A002S https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		/public/GamaDat	eported taDisplay.asp?dataset=DWR&samp_

Map ID Direction				
Distance Elevation			Database	EDR ID Number
12 ESE 1/2 - 1 Mile Lower			FED USGS	USGS40000140097
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cer 001S005W34D001S Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported Not Reported	nter Type: HUC: Drainage Area Units: Contrib Drainage Area Aquifer Type: Well Depth: Well Hole Depth:	Not Unts: Not Not Not	To203 Reported Reported Reported Reported Reported
13 WSW 1/2 - 1 Mile Higher			CA WELLS	1008
Seq:	1008	Prim sta c:	01S/05W-2	29A01 S
Frds no:	3610004014	County:	36	
District:	13	User id:	TAN	
System no:	3610004	Water type:	G	
Source nam:	WELL 20	Station ty:	WELL/AMI	BNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1172500.0	
Precision:	8	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Report	ted
Comment 3:	Not Reported	Comment 4:	Not Report	
Comment 5:	Not Reported	Comment 6:	Not Report	
Comment 7:	Not Reported	Comment 0.	Not Report	
System no:	3610004	System nam:	West San	Bernardino Cwd
Hgname:	Not Reported	Address:	PO BOX 9	20
City:	RIALTÓ	State:	CA	
Zip:	92376	Zip ext:	0920	
Pop serv:	41454	Connection:	15052	
Area serve:	RIALTO-BLOOMINGTON			
14 SE 1/2 - 1 Mile Lower			CA WELLS	CADWR0000011296
Well ID:	01S05W34D001S	Well Type:	UNK	(
Source:	Department of Water Resources	- 71 - 1	2	
Other Name:	01S05W34D001S	GAMA PFAS Testing:	Not	Reported
Groundwater Quality Data:		ds.ca.gov/gama/gamamap	/public/GamaDa	ataDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			

Man ID				
Map ID Direction Distance Elevation			Database	EDR ID Number
15		L	Jalabase	
SSW //2 - 1 Mile Higher		C	CA WELLS	CADWR0000000778
Well ID:	01S05W33L001S	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name: Groundwater Quality Data:	01S05W33L001S https://gamagroundwater.waterboar	GAMA PFAS Testing:		eported aDisplay.asp?dataset=DWR&sami
	date=&global_id=&assigned_name			
GeoTracker Data:	Not Reported			
E16 ESE //2 - 1 Mile _ower		C	CA WELLS	CADWR0000037656
Well ID:	01S05W34B002S	Well Type:	UNK	
Source: Other Name:	Department of Water Resources 01S05W34B002S	GAMA PFAS Testing:	Not R	eported
Groundwater Quality Data:	https://gamagroundwater.waterboar	5		
GeoTracker Data:	date=&global_id=&assigned_name			
Contactor Data.	Not Reported			
17 NW 1/2 - 1 Mile Higher		C	CA WELLS	CADWR0000004481
Well ID:	01S05W29A001S	Well Type:	UNK	
Source: Other Name:	Department of Water Resources 01S05W29A001S	CAMA DEAS Testing	Not P	eported
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboar date=&global_id=&assigned_name= Not Reported		blic/GamaData	•
E18 ESE I/2 - 1 Mile Lower		F	ED USGS	USGS40000140063
Organization ID:	USGS-CA			
Organization Name:	USGS California Water Science Ce			
Monitor Location: Description:	001S005W34B002S Not Reported	Type: HUC:	Well 18070	203
Drainage Area:	Not Reported	Drainage Area Units:		eported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Uni		eported
Aquifer:				
•	California Coastal Basin aquifers	Aquifer Type	Not P	eported
Formation Type: Construction Date:	California Coastal Basin aquifers Not Reported Not Reported	Aquifer Type: Well Depth:	Not Ro 240	eported
Formation Type:	Not Reported			eported

Ground water levels,Number of		Level reading date:	1986-12-01
Feet below surface: Note:	156.0 Not Reported	Feet to sea level:	Not Reported
Level reading date:	1986-11-01	Feet below surface:	159.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-10-01	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-09-01 Nat Danastad	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1986-08-01 Not Reported	Feet below surface: Note:	155.0 Not Reported
Level reading date: Feet to sea level:	1986-07-01 Not Reported	Feet below surface: Note:	156.0 Not Reported
Level reading date:	1986-06-26	Feet below surface:	184.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-05-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-04-01 Nat Danastad	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1986-03-12 Not Reported	Feet below surface:	181.60
Note:	Other conditions existed that would a	affect the measured water level.	
Level reading date:	1986-03-01	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
	. lot i lopoitod	Note.	Not Reported
Level reading date:	1986-02-01	Feet below surface:	157.0
Level reading date: Feet to sea level:			·
Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02	Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0
Feet to sea level: Level reading date: Feet to sea level:	1986-02-01 Not Reported 1986-01-02 Not Reported	Feet below surface: Note: Feet below surface: Note:	157.0 Not Reported 157.0 Not Reported
Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02	Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0
Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported
Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02	Feet below surface: Note: Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0
Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0 Not Reported
Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0
Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported 1985-10-01	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0 Not Reported 158.0
Feet to sea level: Level reading date: Feet to sea level:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported 1985-10-01 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0 Not Reported 158.0 Not Reported
Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported 1985-10-01 Not Reported 1985-09-03 Not Reported 1985-08-01	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0 Not Reported 158.0 Not Reported 160.0 Not Reported 160.0 Not Reported 159.7
Feet to sea level: Level reading date: Feet to sea level:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported 1985-10-01 Not Reported 1985-09-03 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 158.0 Not Reported 160.0 Not Reported
Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1986-02-01 Not Reported 1986-01-02 Not Reported 1985-12-02 Not Reported 1985-11-01 Not Reported 1985-10-01 Not Reported 1985-09-03 Not Reported 1985-08-01	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	157.0 Not Reported 157.0 Not Reported 156.0 Not Reported 156.0 Not Reported 158.0 Not Reported 160.0 Not Reported 160.0 Not Reported 159.7

Level reading date:
Feet to sea level:

Level reading date: Feet to sea level:

1985-06-03	
Not Reported	

1

1985-05-23 Not Reported

1985-05-01 Not Reported

1985-04-01 Not Reported

1985-03-01 Not Reported

1985-02-01 Not Reported

1985-01-02 Not Reported

1984-12-03 Not Reported

1984-11-01 Not Reported

1984-10-01 Not Reported

1984-09-04 Not Reported

1984-08-01 Not Reported

1984-07-02 Not Reported

1984-06-01 Not Reported

1984-05-01 Not Reported

1984-04-02 Not Reported

1984-03-01 Not Reported

1984-02-01 Not Reported

1983-12-01 Not Reported

1983-11-01 Not Reported

1983-09-01 Not Reported

Note: Feet below surface: Note:

Feet below surface:

Feet below surface: Note:

Not Reported

159.1

156.0 Not Reported

158.5 Not Reported

158.7 Not Reported

159.0 Not Reported

159.2 Not Reported

160.0 Not Reported

160.2 Not Reported

161.0 Not Reported

160.0 Not Reported

160.2 Not Reported

160.0 Not Reported

157.9 Not Reported

160.7 Not Reported

157.9 Not Reported

158.0 Not Reported

159.9 Not Reported

160.2 Not Reported

158.3 Not Reported

158.9 Not Reported

159.2

Not Reported

Level reading date:	1983-08-01	Feet below surface:	159.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-01	Feet below surface:	159.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-06-01	Feet below surface:	161.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-02	Feet below surface:	162.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-03-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-01	Feet below surface:	167.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	163.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	165.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	164.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-01	Feet below surface:	164.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-03	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	164.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	165.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	166.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1982-01-02	Feet below surface: Note:	163.0
Level reading date:	Not Reported 1981-12-01 Not Reported	Note: Feet below surface:	Not Reported 163.0 Not Reported

Feet to sea level:

Not Reported

Note:

Not Reported

Level reading date:	1981-11-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-09-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-03-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-04	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-01-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-12-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-11-03	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-10-03	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-07-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-02	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-05-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-03	Feet below surface:	162.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-02-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-01-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-12-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-03	Feet below surface:	165.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-01	Feet below surface:	167.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-07-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-06-01	Feet below surface:	167.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-01	Feet below surface:	171.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-01	Feet below surface:	165.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported

Lovel reading data	1978-03-01	Feet below surface:	172.0
Level reading date: Feet to sea level:	Not Reported	Note:	173.0 Not Reported
Level reading date:	1950-12-04	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1949-12-15	Feet below surface:	113.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-25	Feet below surface:	133.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-03-25	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-31	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-19	Feet below surface:	135.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-11-28	Feet below surface:	137.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-04-04	Feet below surface:	137.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-01-07	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-05-04	Feet below surface:	139.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-01-14	Feet below surface:	138.7
Feet to sea level:	Not Reported	Note:	Not Reported

# 19 SE 1/2 - 1 Mile Lower

#### CA WELLS CADWR0000016175

Well ID: 01S05W34F001S Well Type: UNK Source: Department of Water Resources Other Name: 01S05W34F001S GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ date=&global\_id=&assigned\_name=01S05W34F001S&store\_num= Not Reported

GeoTracker Data:

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92316	2	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 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

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

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

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

State Wetlands Data: Wetland Inventory

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

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

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

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### **OTHER STATE DATABASE INFORMATION**

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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Appendix C Qualifications of Environmental Professional

# Kristen M. Galeckas Environmental Geologist

#### **Professional History**

#### Education

BS, Environmental Geoscience, Boston College

### Registrations

#### Years of Experience

With AECOM 23 With other firms 0

#### **Technical Specialties**

Environmental Due Diligence Environmental Impact Assessment & Statements

### **Professional Affiliations**

### **Training and Certifications**

OSHA 29 CFR 1910.120 40-Hour Safety Training OSHA 29 CFR 1910.120 8-Hour Refresher Training Mold Awareness Trained Asbestos Inspector Trained Ms. Galeckas has over 23 years of experience in conducting and managing Phase I and Phase II Environmental Site Assessments (ESAs) per ASTM-00, ASTM-05. ASTM-13 and various client standards for commercial and industrial sites located in New England, New York and New Jersey. Some of these assessments including asbestos sampling. The assessments typically involved the generation of a complete site history, regulatory record review, site inspection, and preliminary environmental compliance inspection. Many of the assessments involved further site investigations under the Massachusetts Contingency Plan (MCP) on similar State Legislation. Site investigations have included oversight of the installation of soil borings, shallow overburden and bedrock monitoring wells; the development and implementation of environmental sampling plans for the investigation of soils and groundwater for the presence of hazardous materials; oversight and sampling during underground storage tank removals; determining groundwater flow direction; mapping contaminant plumes; and soil remediation. In addition, Ms. Galeckas has managed or participated in Phase I ESA and/or desktop review style portfolios ranging in size from a handful to approximately 450 properties.

In addition, Ms. Galeckas routinely conducts peer reviews of ESA reports for colleagues throughout the country as well as overseas. Ms. Galeckas has also managed or co-managed due diligence projects overseas in areas such as the Canada, United Kingdom, Germany, France, Spain and China.

#### Experience

Assessment and Risk Characterization, Massachusetts. Managed the project which involved a release from an underground storage tank (UST) within 50 feet of a Marina. The project included delineating the extent of the contamination to determine if the release had adversely impacted the surface water. After assessment activities were conducted, a Method 2 Risk Characterization and Class A-2 Response Action Outcome (RAO) were filed.

Galeckas Resume

Chelmsford, MA Environment 2021

**Confidential Bank Client, Phase I/Phase II, Massachusetts, Connecticut, New York, Virginia, New Jersey and Maryland.** Managed a portfolio of 12 commercial facilities with Phase I ESAs being conducted by two different offices.

Continued management of the portfolio when Phase II subsurface investigations were conducted at three of the properties.

**Confidential Client, Due Diligence Desktop Review, United States.** AECOM has conducted desktop review style assessments for four portfolios of low risk use properties, ranging in size from 72 to 270 properties. The scope of work has included review of a database search, a previous report and in some cases a review of commercially obtained historical data sources. No site inspections were performed by AECOM. The deliverable was a summary table with cost estimates based on the concerns. AECOM completed these reviews within one-three weeks, providing an interim summary throughout the project.

Wellsford Capital Properties, LLC, Remedial Investigations-GMP, Salem, New Hampshire. Installation of Geoprobe temporary well points, overburden and bedrock monitoring wells, logging soil and bedrock cores, collecting soil and groundwater samples for laboratory analysis, data analysis, and report preparations for submittal to the New Hampshire Department of Environmental Services (NHDES). We have prepared overburden and bedrock groundwater contour maps, and construction of contaminant plume maps.

**Confidential Client, Due Diligence/Groundwater Investigation, Newtown, Connecticut.** AECOM was retained to prepare a due diligence environmental assessment in accordance with the Connecticut Transfer Act. Subsequent activities included the removal of a diesel fuel UST, installation of post monitoring wells, and installation of monitoring wells and soil borings to address additional areas of concerns identified through different phases of the investigations. All work was conducted in accordance with the CT Transfer Act and/or Remediation Standard Regulations.

**Confidential, Phase II, Norwich, Connecticut**. Managed project that included bi-annual groundwater monitoring and included the submission of annual reports to the state.

Aegon USA Realty Advisors, Due Diligence/Remedial Investigations, Keene, New Hampshire. AECOM was contacted to conduct a Ground Penetrating Radar (GPR) survey, soil remediation, install soil borings and monitoring wells to delineate the vertical and horizontal extent of a release of chlorinated solvents, and prepare a Groundwater Management Permit.

JE Robert Co., Limited Phase I ESA's, 5 Boroughs of New York City. AECOM assessed a total of 796 sites in New York City for J.E. Robert Cos. from 1998 through 2001. These projects consisted of 35 portfolios ranging in size from one to 71 sites which were assessed on a three to four week turnaround. The sites consisted of a mix of vacant, residential, commercial and light industrial properties located throughout the five boroughs of New York City. The work consisted of conducting due diligence on tax lien properties under consideration for foreclosure. A streamlined client-specific scope of work was Galeckas Resume

Chelmsford, MA Environment 2021

utilized which maximized research, and took into account a lack of site access for the assessments. Documents were produced and delivered electronically, for ease of client data management.

Archon Group, Real Estate Transaction Assessments, Eastern United States. Performed numerous Real Estate Transaction Assessments and asbestos surveys as part of real estate due diligence. Performed assessments and asbestos surveys in MA, CT, RI, and NH on residential, industrial and commercial properties. Provided quick turnaround for client in order to meet the due diligence deadlines.

**United States Navy, Subsurface Investigation, South Weymouth, Massachusetts**. Participated in subsurface investigations conducted at a former naval air station. Remedial activities included monitoring well and soil boring installation, bedrock coring, and soil and groundwater sampling in accordance with the scope of work.

**52-56 Roland Street, Charlestown, Massachusetts**. Site investigation that culminated in a Method 3 Class B2 RAO supported by an activity and use limitation.

Holt & Bugbee Company, 1600 Shawsheen Street, Tewksbury, Massachusetts. Site investigation that culminated in a Method 1 & 2 Risk Characterization and a Class A-3 RAO supported by an activity and use limitation.

Various Clients, Property Transfers, Due Diligence, Phase II Investigations, Various Locations. Conducted and managed numerous property transfer site assessments with Phase I and Phase II investigations for commercial, industrial, retail and residential properties located throughout New England and New York. These typically involved the generation of a complete site history, regulatory record review, site inspections, and preliminary environmental compliance inspections. In addition, asbestos bulk sampling was conducted at many of the sites. Many of the assessments involved further investigations under the Massachusetts Contingency Plan and Connecticut Transfer Act, or similar state legislation. Some investigations have included installation of overburden and bedrock wells, the development and implementation of environmental sampling plans for the investigation of soil and groundwater, tank removals, and determining groundwater flow direction.

Northeast Petroleum Client, Phase I and Phase II investigations, Northeast. Conducted and managed property transfer site assessments with Phase I and Phase II investigations for commercial properties throughout the Northeast. These typically involved site inspections, site history and a regulatory record review. Many of the assessments included a subsurface investigation which included the advancement of soil borings or monitoring wells with soil and groundwater sampling. In some cases, soil vapor and indoor air surveys were conducted. In addition, bulk sampling for asbestos was conducted at some of these locations. AECOM

AECOM 401 West A Street, Suite 1200 San Diego, California 92101 USA www.aecom.com AECOM