

PHASE I ENVIRONMENTAL SITE ASSESSMENT

of an approximate

**4-ACRE UNDEVELOPED PROPERTY / APNs: 0128-071-02, -03 & -09
SOUTHEAST CORNER WEST FOOTHILL BLVD. & NORTH LARCH AVE.
RIALTO, CALIFORNIA 92376**

Prepared for:

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| PHASE I ESA EXECUTIVE SUMMARY OVERVIEW 4-Acre Undeveloped Property SEC Foothill Blvd. & Larch Ave., Rialto, CA | | | | | |
|---|---------------------------|---------------------------------|------------------------|-----------------------------|--|
| Section Topic | No RECs Identified | Non-REC Issue Identified | RECs Identified | Phase II Recommended | Comments |
| Historical Usage | | ✓ | | | It is unknown whether pesticides were applied to the property in the past. Confirmatory testing could be performed if necessary. |
| Regulatory Database Review (on-site) | ✓ | | | | |
| Regulatory Database Review (nearby sites) | ✓ | | | | |
| On-site Operations | ✓ | | | | |
| Haz. Mat. Handling | ✓ | | | | |
| Haz. Waste Handling | ✓ | | | | |
| USTs/ASTs | ✓ | | | | |
| ACMs | ✓ | | | | |
| LBP/Lead in H2O | ✓ | | | | |
| PCBs | ✓ | | | | |
| Radon | ✓ | | | | |
| Other | | ✓ | | | The ownership of the subject property was non-responsive to requests for completion of the environmental questionnaire and providing potential past reports. |

SECTION I.

EXECUTIVE SUMMARY & RECOMMENDATIONS

CW Soils, Inc. (CWS) was retained by Keystone DCS, Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at the southeast corner of W. Foothill Blvd. and N. Larch Ave., in Rialto, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the August 2, 2019 site visit, the subject property consisted of three contiguous parcels of land, totaling approximately 4 acres; Assessor Parcel Numbers: 0128-071-02, -03 & -09. The subject property is located within a commercial and residential area.

This Phase I ESA was performed in general accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* (equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), the scope of work defined in this report, as well as the signed service agreement. Exceptions or deviations from the standard are typically expressed as data gaps, data failure or limitations, which are primarily discussed in Sections II and IV-H. The following summarizes CWS's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

Based upon the limited site reconnaissance, historical review, regulatory records review, and other information detailed within this report, this Assessment identified the following evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property:

- CWS's historical review indicates the subject property was utilized for agricultural purposes in at least 1938, and the agricultural usage ended by about 1980. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred (over 40 years); the fact that significant surface grading will likely occur upon development (diluting/aerating/mixing potential surficial pesticide residues); it is unlikely the potential former usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. **However, should the property be planned for future residential use, it may be prudent to perform confirmatory pesticide testing.**

No other RECs, Historic RECs or Controlled RECs were identified.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the remainder of this report, which may present other items of interest that are not discussed in the

Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

SECTION II.

SCOPE OF WORK & LIMITATIONS

PURPOSE

This Phase I Environmental Site Assessment is intended to assist the client regarding one of the requirements for the “innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability” (42 U.S.C. §9601 et seq). Qualification for these limitations is predicated on the assumption that “...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability....” However, no warranty is made that this report constitutes all appropriate inquiry since numerous other factors, including user responsibilities, are required.

PROTOCOL

The *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard Practice was created by the ASTM “...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment....” and is equivalent to the USEPA’s All Appropriate Inquiry [AAI] Standard issued November 1, 2005. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include “*de minimus*” conditions that generally do not present a material risk of harm and that are unlikely to be the subject of enforcement actions by governmental agencies.

SCOPE OF WORK

Generally utilizing ASTM Standard Practice E1527-2013, as well as the scope of work discussed below and in the signed work authorization document (including all conditions and limitations therein), this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of readily available relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) to evaluate the presence or likely existence of:

- ◆ Recognized environmental conditions, specified by ASTM E1527-2013 as: “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to a release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

- ◆ A brief and general evaluation of limited other potential environmental issues, including: suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas. No lab analyses, quantification, or in-depth observations or discussion will be performed.

LIMITATIONS

In addition to the limitations described in this report, it is also subject to the terms and conditions of the service agreement with the Client, and related engagement or subsequently provided information, if applicable. As discussed in ASTM E1527-2013, no Phase I ESA can eliminate uncertainty regarding the potential for RECs in connection with a property. This investigation is intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to CWS's subject property observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, soil vapor, USTs, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include evaluation, observations, testing, or sampling to address groundwater, soil, or extraneous materials contamination (including mold and/or bio-hazardous/medical waste issues) in or on the subject property. CWS is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. Electromagnetic issues (e.g., high-voltage power lines) or radiologic issues (e.g., X-ray usage, other radiation emitting items) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated. A regulatory compliance audit or health and safety review are not included.

CWS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation, or was not provided to CWS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. CWS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. CWS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

SECTION III.

GENERAL SITE DESCRIPTION

CW Soils, Inc. (CWS) was retained by Keystone DCS, Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at the southeast corner of W. Foothill Blvd. and N. Larch Ave., in Rialto, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the August 2, 2019 site visit, the subject property consisted of three contiguous parcels of land, totaling approximately 4 acres; Assessor Parcel Numbers: 0128-071-02, -03 & -09.

The subject property is located within a commercial and residential area. The subject property location is shown on various Figures in the appendix.

During the site visit, which was performed by public access methods, the CWS Assessor was unaccompanied. However, the listing broker, Mr. Rene Ramos, was notified in advance of the visit and permission for site access was granted to CWS.

Mr. Rene Ramos, listing broker of the subject property with KW Commercial (phone 909/980-6868), was initially identified as the “Key Site Manager.” As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire (and this person may or may not be the property owner). Mr. Ramos informed CWS that he is only the listing broker, and that the property is involved in a court-ordered sale with a court-appointed referee attorney as his only contact. Mr. Ramos stated that he had followed up several times with the court-appointed referee, who has attempted to have the questionnaire completed, but the various owners were reportedly non-responsive. A blank copy of the questionnaire is included in the appendix of this report.

It is difficult to evaluate the importance of a lack of response from the Key Site Manager (owner of the property) to requests for completion of the Environmental Questionnaire. In the absence of a response, CWS cannot provide a conclusive answer as to whether it would alter the conclusions of this report. Based upon CWS’s historical research, site visit observations, and other research detailed in this Assessment, it appears unlikely significant new information would be provided indicating other environmental concerns not discussed in this report. However, it would be prudent for the report user to evaluate this non-response from the property owner in light of their pending property use or transaction. In addition, since CWS attempted to ask the questions (via email and the questionnaire) of the identified Key Site Manager/property owner but was unsuccessful in obtaining a substantive interview or completed questionnaire, the interview section of the Phase I ESA is deemed complete per ASTM E1527-13 (Section 10.7.2).

A. CLIENT AND/OR KEY SITE MANAGER PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the User (e.g., Client) is required to perform certain tasks or provide certain information to CWS in order to identify potential RECs. Tasks or information to be provided by the Client/User include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and, 3) identify reasons for a significantly lower purchase price (if applicable).

The Client or Key Site Manager (as applicable) has not provided or reported to CWS any information which indicates the subject property is being sold, purchased or valued at a significantly reduced price due to outstanding environmental issues. Nor has the Client or Key Site Manager provided or reported to CWS information indicating a specific knowledge of RECs, historic RECs, Environmental Liens, Activity and Use Limitations, or Environmental Deed Restrictions related to the subject property.

However, CWS was not privy to the original purchase price versus valuation metrics of the property by the current owner or seller (as applicable), and therefore cannot evaluate this parameter. The Client/User of this report may wish to perform such an evaluation.

It should be noted that because the report User (Client) is a prospective buyer, it is understood that the report User would likely not have significant knowledge of the subject property that would impact our ability to satisfy the objectives of this Assessment. Given the limitations of the Client knowledge, the lack of this information is not considered a significant data gap.

As discussed in Section IV-G, the Client provided CWS with a *Preliminary Title Report* dated April 3, 2019 for the subject property issued by FNTG Title Co. No obvious issues that would significantly environmentally impact the subject property were noted from this review. In addition, neither environmental liens, environmental deed restrictions, nor activity or use limitations related to environmental issues were specifically listed.

The Client also provided CWS with an Assessor Parcel Map, and a county assessor property summary. This information is augmented or superseded by the research performed for this Phase I report and therefore will not be discussed in detail herein.

In addition, no previous environmental documentation (Phase I ESAs, Phase II ESAs, etc.) concerning the subject property was provided to CWS by the Client. However, as discussed in Section III above, the owner(s) of the subject property were unresponsive to requests for completion of the environmental questionnaire or provision of potential prior environmental assessment(s). It is possible information contained in prior reports (if any) could change CWS's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to CWS for review. CWS reserves the right to alter its conclusions herein based upon such new

information. However, based upon the information reviewed for this Assessment, it appears unlikely such information would alter the conclusions of this report.

B. ADJOINING AND ADJACENT PROPERTIES

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property, or would be if the properties were not separated by a roadway, street or other public thoroughfare.

Specifically, the subject property is bordered by the following:

| | |
|-------|---|
| North | Immediately by Foothill Blvd., then by an undeveloped property (future commercial). |
| East | Immediately by an undeveloped parcel, then by a multi-tenant commercial-use property 911-945 Foothill Blvd) occupied by a laundromat and other retail uses. |
| South | Immediately by an alley, then by single-family and multi-family residential properties. |
| West | Immediately by N. Larch Ave., then by the San Bernardino County Transitional Assistance Department offices (1175 Foothill Blvd.). |

C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source, and is sufficient as a single reference. A copy is included in the appendix.

The Fontana, California Quad Map (dated 1980) shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as agricultural land (green shading). No mines, wells, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 1,280 feet above mean sea level with a moderate topographic gradient to the south-southeast.

D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The general area of the subject property is located within the San Gabriel Valley which generally consists of alluvial fans extending southward from the San Gabriel Mountains to the north. The subsurface features of the alluvial fans are related to erosion of the surrounding hills and mountains, resulting in the deposition of deep layers of alluvial deposits.

Although site-specific groundwater information for the subject property was unavailable, according to maps provided by the Chino Basin Watermaster, depth to main groundwater is approximately 400 feet below ground surface (bgs). That map also reported a general southwesterly direction of flow. However, local groundwater can be influenced by several factors, and may not conform to the reported regional pattern. Shallower groundwater zones may also occur.

SECTION IV.

HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

Historical Review Summary: From the historical information review discussed below, CWS concludes that the subject property was undeveloped agricultural land from at least 1938 until at least 1968. The subject property then appears to be fallow undeveloped land from 1980 to the present. Many of the neighboring properties were also structurally developed beginning in the 1960s with residential, and then increasing commercial structures. Prior to the 1960s, most of the neighboring properties were undeveloped agricultural land. No dry cleaners, gasoline stations, major landfills, military bases, manufacturing facilities, or heavy industrial businesses were identified on the subject property.

A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by HistoricAerials.com and were provided by the GoogleMaps website. Copies of representative aerial photographs are included in the Site Maps appendix. This review revealed the following:

- 1938: The subject property is utilized for tilled agricultural land (field crops). The surrounding land usage also consists of primarily agricultural land. North: immediately by Foothill Blvd., then agricultural-use land. East: immediately and further by agricultural land usages. South: immediately and further by agricultural land. West: immediately and further by agricultural land.
- 1948: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception that vineyards now appear to be on-site.

- 1959: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area, including residential structures under development to the south, and Larch Ave. now located to the west.
- 1968: The subject property is utilized for an apparent vineyard. The surrounding land usage also consists of primarily agricultural land. North: immediately by Foothill Blvd., then agricultural-use land. East: immediately and further by agricultural land usages. South: immediately by an alleyway, then by residential uses and undeveloped land. West: immediately by Larch Ave., and further by a commercial structure.
- 1980: The vineyard at the subject property appears to have been largely removed and it is now mostly fallow land. The adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 1994: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2004: The subject property is fallow, undeveloped land. The surrounding land usage also consists of primarily residential, commercial and undeveloped land. North: immediately by Foothill Blvd., then undeveloped land. East: immediately by undeveloped land, then commercial usages. South: immediately by an alleyway, then by residential uses. West: immediately by Larch Ave., and further by a commercial structure.
- 2009: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2016: The subject property is undeveloped land similar to that observed during the site visit. The surrounding land usage is also similar to that observed during the site visit.

B. BUILDING PERMIT REVIEW

Due to the lack of current or historical structures located at the subject property, CWS did not review city of Rialto Building Department (RBD) information for the subject property. In a further effort to evaluate the development history of the subject property, CWS reviewed San Bernardino County Assessor's (SBCA) information as provided by the Client. Review of this information indicated the Assessor's Parcel Numbers for the subject property are 0128-071-02, -03 & -09; the parcels consist of about 4 acres; and the Property Type/Use Code is

identified as Vacant. The property was last transferred in 1991. No other information significant to this report was obtained from the Assessor's data.

C. SANBORN FIRE INSURANCE MAP REVIEW

CWS attempted to review Sanborn Fire Insurance Maps for the area of the subject property as provided by EDR. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk, but are now utilized as a valuable source of historical and environmental-risk information. However, according to EDR, no maps were available for the subject property.

D. CITY STREET DIRECTORY REVIEW

CWS reviewed available historical city street directories at the Sherman Library in Corona Del Mar, California and/or other sources, in an effort to evaluate the prior uses and occupancies of the subject property. City street directories list property occupants by address, allowing an historical search of tenants on the subject property. That review revealed the following information:

| SUBJECT PROPERTY DIRECTORY REVIEW | | |
|---|-------------|---|
| Address | Date | Tenants Listed |
| 1001-1095 W. Foothill Blvd. (potential address range) | 1942-2011 | Address range not listed (skips from 945 to 1145) |

E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Other than the 1980 topographic map which shows the subject property as agricultural land, based upon the other historical sources available, and the confirmed previous agricultural usage, historical topographic maps were not reviewed for the subject property.

F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. CWS interviewed the following parties during the course of this Assessment:

Mr. Rene Ramos, listing broker of the subject property with KW Commercial (phone 909/980-6868), was initially identified as the "Key Site Manager." As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire (and this person

may or may not be the property owner). Mr. Ramos informed CWS via telephone on August 12, 2019 that he is only the listing broker, and that the property is involved in a court-ordered sale with a court-appointed referee attorney as his only contact. Mr. Ramos stated that he had followed up several times with the court-appointed referee, who has attempted to have the questionnaire completed, but the various owners were reportedly non-responsive. A blank copy of the questionnaire is included in the appendix of this report.

It is difficult to evaluate the importance of a lack of response from the Key Site Manager (owner of the property) to requests for completion of the Environmental Questionnaire. In the absence of a response, CWS cannot provide a conclusive answer as to whether it would alter the conclusions of this report. Based upon CWS's historical research, site visit observations, and other research detailed in this Assessment, it appears unlikely significant new information would be provided indicating other environmental concerns not discussed in this report. However, it would be prudent for the report user to evaluate this non-response from the property owner in light of their pending property use or transaction. In addition, since CWS attempted to ask the questions (via email and the questionnaire) of the identified Key Site Manager/property owner but was unsuccessful in obtaining a substantive interview or completed questionnaire, the interview section of the Phase I ESA is deemed complete per ASTM E1527-13 (Section 10.7.2).

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013, recorded land titles are records usually maintained by the municipal or county recorder of deeds which detail ownership fees, leases, land contracts, easements, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws, land-title records typically only provide trust names, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject property. Therefore, this Assessment has relied upon other standard historical information sources which are typically more informative than recorded land titles. The Client also has not provided an environmental liens/activity usage limitation search for CWS's review, or requested that such a search be performed by CWS. According to the ASTM E1527-2013 guidelines, it is the responsibility of the User of this report to perform such a review.

The Client provided CWS with a *Preliminary Title Report* dated April 3, 2019 for the subject property issued by FNTG Title Co. Such a report typically does not list all documents related to the subject property, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. A liens/use limitations search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report was performed by CWS.

No obvious issues that would indicate significant environmental contamination impact to the subject property were noted from this review. In addition, neither environmental liens, environmental deed restrictions, nor activity or use limitations related to environmental contamination were specifically listed. Please note that CWS has not reviewed the underlying

documents related to the items listed in the title report, and the purpose of the items was only generally ascertained based on their listed document name. CWS also did not review the title report for potential non-environmental contamination issues that may affect the property, and is not providing a legal opinion as to the contents of the report. If more in-depth information is desired regarding the contents of the title report, appropriate legal counsel or a title professional should be consulted.

H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as “a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information”. Data failure is one form of a data gap and occurs when historical research does not identify standard historical sources that are “reasonably ascertainable” and “likely to provide useful information to identify prior uses of the property”. Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable).

Based on CWS’s research, the following data gap(s) and/or data failure was/were identified:

Information relative to prior investigations, deed restrictions and environmental liens, and completion of a pre-survey questionnaire from the report User were not provided by the Client. Based on the other information reviewed as part of this assessment, it appears unlikely this data gap will significantly affect CWS’s report conclusions.

Due to the lack of street address information, CWS could not perform agency file searches to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, based on the other research and observations performed, this inability to perform such a search is not expected to alter the conclusions of this report.

As discussed in Section VI-A, and other sections of this report, changes to the property over time, and/or conditions at the time of the site visit, limited CWS’s observations of historical (and possibly current) conditions at the subject property. These changes included, but are not necessarily limited to: tall, dense weeds covering nearly the entire property surface. In addition, regarding the historical owners of the property, CWS was limited to review of available regulatory records and interviews of third-parties, since the prior owners are unknown.

Historical data was not available in five-year increments. However, based on the sources reviewed, and the previously structurally undeveloped status of the subject property and neighboring properties as observed in the aerial photographs reviewed, it is unlikely this data gap will impact the findings and conclusions of this assessment.

As previously discussed in Section III, it is unknown whether prior environmental assessment(s) have been performed on the subject property. It is possible information contained in prior reports (if any) could change CWS's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to CWS for review. CWS reserves the right to alter its conclusions herein based upon such new information. However, based upon CWS's historical research, site visit observations, and other research detailed in this Assessment, it appears unlikely potential previous reports would provide new information indicating other environmental concerns not discussed in this report.

As discussed in Section III, the property ownership did not return the Environmental Questionnaire prior to the issuance of this report. Based upon CWS's historical research, site visit observations, and other research detailed in this Assessment, it appears unlikely significant new information from completion of the questionnaire would be provided indicating an environmental concern not already discussed in this report (if any). In addition, since CWS attempted to ask the questions electronically (via telephone and/or email) and in-person of the Key Site Manager and was successful in obtaining an in-person interview, the interview section of the Phase I ESA is deemed complete per ASTM E1527-05 (Section 10.7.2).

SECTION V.

AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows the database descriptions. In addition, CWS may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed and their general search range criteria are below:

| Federal Database | Search Range |
|----------------------------------|-----------------------------|
| USEPA NPL/Superfund databases: | Target Property to 1.0 mile |
| USEPA SEMS databases: | Target Property to 0.5 mile |
| USEPA RCRIS facilities databases | |
| Corrective Action Sites: | 1.0 mile |
| TSD Facilities: | 0.5 mile |
| Generators: | 0.25 mile |
| USEPA ERNS database: | Target Property |
| US Engineering Controls: | 0.5 mile |
| US Institutional Controls: | 0.5 mile |
| US DOD/FUDS databases: | 1.0 mile |
| US Brownfields: | 0.5 mile |
| State/Local Database | Search Range |
| State Superfund databases: | |
| EnviroStor/Response databases: | 1.0 mile |
| Hist Cal-Sites: | |
| CA Bond Exp. Plan | |
| State Landfills database: | 0.5 mile |
| State Cortese | 0.5 mile |
| State/Local LUST databases: | 0.5 mile |
| State Spills databases: | |
| SLIC: | 0.5 mile |
| CHMIRS: | Target Property |
| State/Local UST/AST databases: | 0.25 mile |
| State Liens database: | Target Property |
| State Deed database: | 0.5 mile |
| State VCP database: | 0.5 mile |
| State HAZNET database: | Target Property |
| Local Haz-Mat/Cleanup databases: | Target Property |

A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

National Priorities List (NPL) of Superfund Sites:

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided.

National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of 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.

Superfund Enterprise Management System (SEMS):

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

Superfund Enterprise Management System (SEMS) - Archive

SEMS-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; only that based upon available information, the location is not judged to be potential NPL site.

RCRIS Corrective Action (RCRIS-CA) Sites:

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act.

Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment.

RCRIS Generator Facilities:

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment.

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA.

EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls.

Department of Defense (DOD) Sites:

The United States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. Identification on this database does not necessarily indicate that a site has impacted the environment.

Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. Identification on this database does not indicate that a site has impacted the environment.

US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

CERCLA Lien Information (LIENS 2):

A Federal 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.

Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment.

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

A general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states' equivalent to CERCLIS (refer to CERCLIS discussion).

California EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC's) Cal-Sites database contains potential or confirmed hazardous substance release properties. The CalSites database was created by the DTSC, but DTSC no longer up-dates the CalSites database. The CalSites database was replaced by the EnviroStor database. The DTSC's RESPONSE database 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 at the time of listing. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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.

Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites).

Historical Cortese Database:

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included.

Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database.

State/Local Spills Databases:

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills).

Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations), and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. Note: The nature of this listing indicates a UST and/or AST has been

reported at the respective address; however, the nature of the UST and/or AST listing does not indicate whether the presence of the UST(s) and/or AST(s) has resulted in an impact to the environment. UST/AST sites with reported releases are typically identified on other listed databases which indicate a reported release or environmental impact and are discussed accordingly.

Environmental Liens Listing (LIENS):

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder.

Deed Restriction Listing (DEED):

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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.

Voluntary Cleanup Program (VCP):

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

State and/or Local Agency Generators (HWTS/HAZNET):

The Hazardous Waste Tracking System (HWTS or HAZNET) data is extracted from copies of hazardous waste manifests kept by the Cal-EPA-DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not

indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies.

National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). Identification on this database does not necessarily indicate that a site has impacted the environment, only that permitted discharge(s) have occurred.

State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. The nature of the EMI listings indicates the emission of volatile materials to the air; however, the nature of the EMI listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

Drycleaners Database:

The California Department of Toxic Substance Control (DTSC) maintains a listing of drycleaners and drycleaner related facilities that have EPA ID numbers. EPA ID numbers are assigned to facilities with certain SIC codes (power laundries; garment pressing and cleaner's agents; etc.). The nature of the Drycleaners listings indicates the facility has been given an EPA ID number due to a SIC code assignment; however, the nature of the Drycleaners listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. These types of listings typically indicate groundwater has been impacted by the listed site; however, details are typically not provided in this type of database.

EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment.

Local Regulatory Databases:

The County Environmental Health Department or equivalent local Certified Unified Program Agency (CUPA) typically maintains lists that may include some or all of the following: hazardous material handlers, hazardous waste generators, USTs, ASTs, LUST sites, and other potentially contaminated sites. Unless identified as a LUST or other contaminated site, identification on this database typically does not indicate whether or not a site has impacted the environment.

Database Discussion – Below is a brief discussion of those sites listed in the database as at or nearby the subject property, and potentially sites at a further distance that, in CWS's experience, have an obvious potential to impact the subject property (e.g., NPL sites).

| SUBJECT PROPERTY Database Listings | | |
|---|--------------------|-------------------|
| Listing Name/Address | Database(s) | Discussion |
| No listings at subject property | n/a | n/a |

| Selected OFF-SITE Database Listings | | | | |
|--|-----------------------------------|--------------------------|--------------------|---------------------|
| Site Name/Address | Distance (miles/direction) | Gradient Position | Database(s) | Status |
| El Pollo Loco 1220 W. Foothill Blvd. | 773 feet West | Cross-gradient | CUPA, CERS | No release reported |
| Discussion: The San Bernardino County Certified Unified Program Agency (CUPA) and CERS databases maintains a list of businesses that handle hazardous materials, generate hazardous waste, operate underground storage tanks or operate aboveground storage tanks. Identification on this list does not indicate whether the associated activities have impacted the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC) and are discussed accordingly. This site is not reported with a release in the databases searched. | | | | |
| Walgreens | 1,149 feet west | Cross- | CUPA, CERS, | No release reported |

| | | | | |
|---|--|----------|--------|--|
| 1280 E. Foothill Blvd. | | gradient | HAZNET | |
| Discussion: The San Bernardino County Certified Unified Program Agency (CUPA) and CERS and HAZNET databases maintains a list of businesses that handle hazardous materials, generate hazardous waste, operate underground storage tanks or operate aboveground storage tanks. Identification on this list does not indicate whether the associated activities have impacted the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC) and are discussed accordingly. This site is not reported with a release in the databases searched. | | | | |

The closest site with a reported release (CHMIRS) is located 1,200 feet to the southeast and down-gradient. A fuel spill from a truck saddle tank was reported in 2015 and cleaned up at that time. Based upon the distance, status, type of listing and/or down- to cross-gradient location, the above and remaining database listings appear unlikely to have significantly environmentally impacted the subject property.

Unlocatable/Unplottable Sites:

Unplottable “orphan” sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

CWS reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed.

CWS’s review of the unlocatable/orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of CWS’s written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property. Please note that, as discussed in the ASTM E1527-13 Standard, Section 8.1.5, records are considered available within a *reasonable time and cost*, only if available within 20 calendar days of the request and for a nominal cost (only covering the source’s cost of retrieving and/or duplicating the information):

Santa Ana Regional Water Quality Control Board (SARWQCB):

CWS contacted the SARWQCB in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, the SARWQCB informed CWS that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is impractical. Based upon the historically undeveloped nature of the property and on CWS's other research performed, this is unlikely to affect the conclusions of this report. Additionally, SARWQCB records for sites with releases (e.g., LUST) are reported on the GeoTracker database which was searched by CWS below.

San Bernardino County Fire Department (SBCFD):

CWS contacted the SBCFD in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, the SBCFD informed CWS that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is impractical. Additionally, based upon the cost and turnaround time for such records review (\$136 and 3 weeks - not available for a reasonable time or cost), potential records available from the SBCFD were not requested or reviewed. Based upon the subject property usage, and lack of CUPA listings in the database, and the other records reviewed, this lack of request is highly unlikely to alter the conclusions of this report, and is not considered data failure.

California EPA - Department of Toxic Substances Control (DTSC):

CWS also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (<http://hwts.dtsc.ca.gov>) in an effort to identify potential hazardous waste generation/disposal activities associated with the subject property. That search revealed no records listed for the subject property other than those reported in the database, if any.

California SWRCB GeoTracker & DTSC-EPA EnviroStor Databases:

CWS reviewed the online GeoTracker and Envirostor databases in an effort to identify potential USTs, hazardous materials releases or similar issues associated with the subject property address. That search revealed no listings for the subject property.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps:

CWS reviewed DOGGR maps available on the DOGGR website in an effort to identify whether oil or gas wells have been reported in the vicinity of the subject property. According to the DOGGR website mapping interface, no oil or gas wells are reported in the immediate subject property area (within 1/8-mile).

D. VAPOR ENCROACHMENT SCREENING

CWS has performed a limited Vapor Encroachment Screening (VES) for the subject property as mentioned in ASTM Standard Practice E2600-15. The purpose of this VES was to identify existing Vapor Encroachment Conditions (VECs), which is defined by ASTM E2600-15 as “the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property.” However, the review was general in nature and may not encompass all aspects of the E2600-15 guidelines. CWS has reviewed known or reported releases of petroleum hydrocarbon or other constituents of concern (COCs, including volatile organic compounds - VOCs) to subsurface soils and/or groundwater within the vicinity of ASTM-specified distances from the subject property, as reported within the radius report. It should be noted that since this review only addresses sites with reported releases in the radius report, it does not address potential unreported impact from nearby sites, if any.

Based on the CWS’s review, the following is indicated about the sites with known releases relative to a potential vapor encroachment condition (VEC) at the subject property.

| -- | Number/Name of Sites | VEC Exists | VEC Does Not Exist |
|--------------------------------|----------------------|------------|--------------------|
| Petroleum Releases (<528 feet) | 0 | | X |
| VOC Release (<1,742 feet) | 0 | | X |

Based upon the above review, a VEC at the subject property from off-site database listings has not been identified.

E. TRIBAL RECORDS SEARCH

According ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of CWS’s written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property:

The subject property is not located on tribal property and therefore no inquiry was necessary.

SECTION VI.

SITE VISIT OBSERVATIONS

A. SURFACE CHARACTERISTICS

At the time of the site visit, the subject property consisted of an approximate 4-acre parcel of undeveloped land. No structures or evidence of past structures (e.g., foundations) was observed at the time of the site visit. No pits, ponds, lagoons, swales, or surface impoundments potentially containing hazardous materials were observed on the subject property. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 90s.

Specific observations of note from the site visit included: The subject property had been tilled for weed control and a sparse cover of dried vegetation was noted over the entire site. Minor amounts of household trash, and debris, as well as dumped vegetative waste (stumps, logs) were located on the south and west sides of the property, but no hazardous wastes were observed. A real estate sign was located along the northern property line. A sidewalk is located along the west side of the site and an unimproved foot path is located along the northern property line.

During the site visit, the majority of the subject property was visited. Areas not visited and/or where observations were limited included: areas partially covered by remnants of dried vegetation (approximately 5 percent of the property areas).

B. WASTEWATER AND STORMWATER MANAGEMENT

At the time of the site inspection, the subject property was undeveloped land and no wastewater generating activities were observed.

C. POTABLE WATER SUPPLY AND SEWER SERVICE

When developed, the subject property will likely utilize water and sewer service supplied by local utilities. During the course of the site visit, no obvious evidence of active or abandoned water supply wells or septic systems was observed.

D. STRUCTURE CONSTRUCTION

The subject property was undeveloped land at the time of the site inspection. No structures or evidence of past structures (e.g., foundations, etc.) were noted.

E. BUSINESS OPERATIONS DESCRIPTION

At the time of the site visit, the subject property was undeveloped land. CWS's research indicates no dry cleaners, gasoline stations, military bases, industrial facilities, or major manufacturing operations have occupied the subject property.

CWS's historical review indicates the subject property was utilized for agricultural purposes in at least 1938, and the agricultural usage ended by about 1980. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred (over 40 years); the fact that significant surface grading will likely occur upon development (diluting/aerating/mixing potential surficial pesticide residues); it is unlikely the potential former usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. **However, should the property be planned for future residential use, it may be prudent to perform confirmatory pesticide testing.**

SECTION VII.
HAZARDOUS MATERIAL/WASTE OBSERVATIONS

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

At the time of the site visit, the subject property consisted of undeveloped land. Hazardous materials handling and/or storage activities were not observed at the subject property during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Wastestream/hazardous waste generation, storage, and/or disposal activities were not observed at the subject property during the site visit.

C. SOLID WASTE DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Solid waste disposal activities were not observed at the subject property during the site visit. However, minor amounts of household trash and debris and vegetative wastes were observed in scattered areas. These wastes will require proper disposal.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former hazardous material ASTs were not observed at the subject property during the site visit.

E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs was discovered during the site visit in the readily visible areas of the property. In particular, CWS searched for: fill pipes, vent pipes, manways, manholes, access covers, concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

SECTION VIII.
OTHER POTENTIAL ISSUES OF CONCERN

A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

Exterior pad-mounted, pole-mounted, or below-ground (vaulted) electrical transformers were not observed at the subject property during the site visit.

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

At the time of the site visit, the subject property consisted of undeveloped land, and no structures with fluorescent light fixtures containing PCBs, or other evidence of any other equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.) was observed.

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect asbestos-containing building materials were not observed. However, this report does not address the potential presence of naturally occurring asbestos or asbestos-like minerals which may or may not be present on-site. Such research is beyond the scope of this report.

D. LEAD-BASED PAINT (LBP)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect lead based paint covered building materials were not observed.

E. LEAD IN DRINKING WATER

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, drinking water plumbing systems related to structures were not observed.

F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon

Zone Level of 2 or 3). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits a low potential for high-level radon exposure.

H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, railroad rights-of-way, spurs, or related features were not observed on or immediately adjoining the subject property.

SECTION IX.
ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling or storage practices were observed.

B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious wastestream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

SECTION X.
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of CW Soils, Inc. and of the addressee(s) named on the cover of this report. In addition to any limitations described in this report, it is also subject to the terms and conditions of the signed service agreement with the Client.

STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in 40 CFR §312.10. 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature of Environmental Assessor or Professional - *Kevin M. Clark, PG #8573:*

A handwritten signature in blue ink that reads "Kevin M. Clark". The signature is written in a cursive style and is contained within a rectangular box.

Signature/Environmental Assessor or Professional

STATEMENT OF QUALITY CONTROL

The conclusions contained within this Assessment are based upon site conditions that were readily observed and were reasonably ascertainable and present at the time of the site visit, and upon the other research performed as detailed within this report. The findings and conclusions represent our best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by CWS and upon information provided by others and such information is presumed accurate.

Signature of Environmental Professional - *David W. Copp, CHMM, EP:*

A handwritten signature in black ink that reads "David W. Copp". The signature is written in a cursive style and is contained within a rectangular box.

Signature/Environmental Professional

PINNACLE ENVIRONMENTAL, INC.
QUALIFICATIONS OF
PERSONNEL INVOLVED IN THIS ASSESSMENT

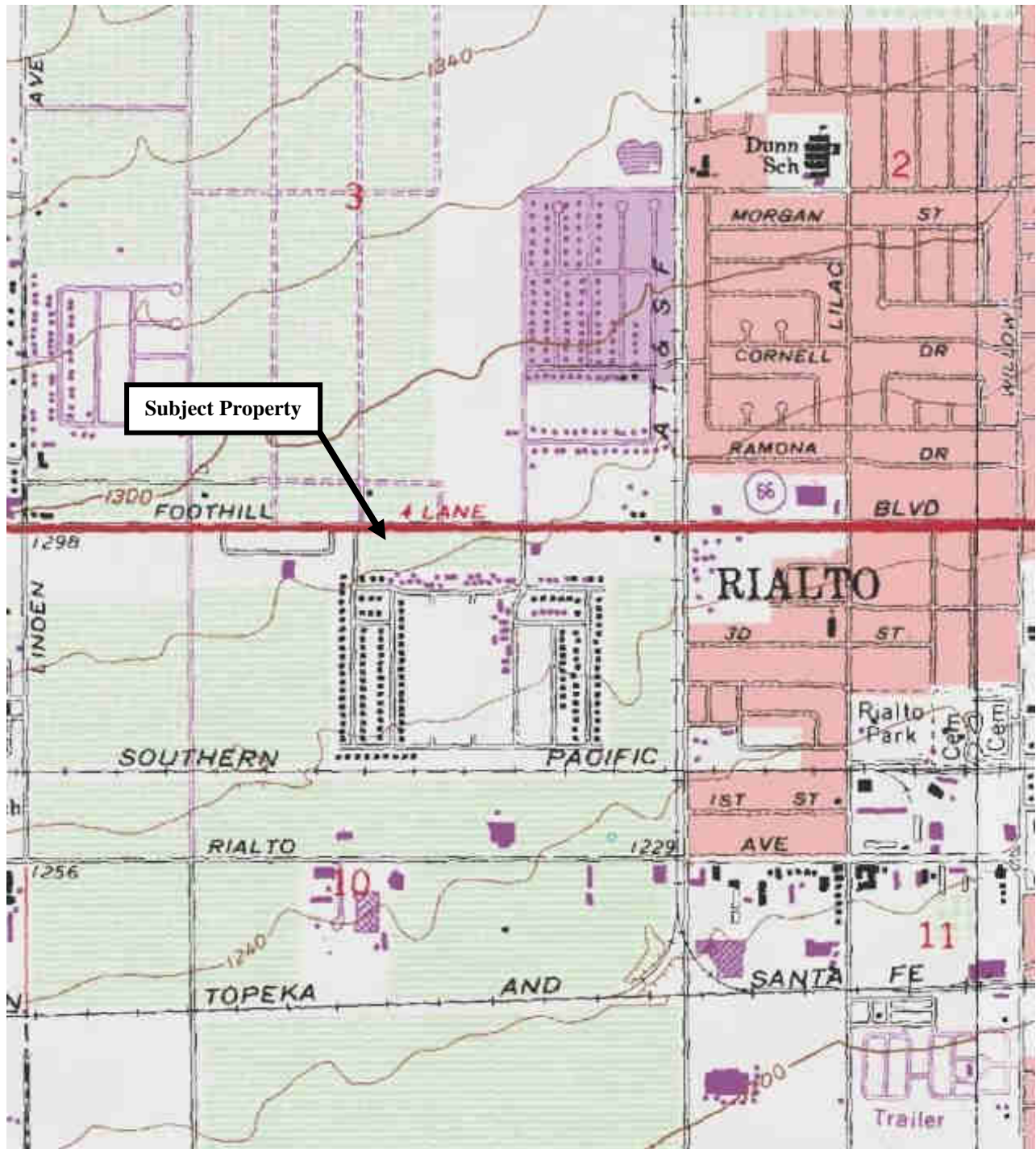
Kevin M. Clark, Professional Geologist #8573

Mr. Clark earned a B.S. degree in Geology from California State University at Fullerton, in 1988. Mr. Clark has over 30 years of diversified experience as a Geologist working on commercial, industrial, military, municipal (public works), undeveloped and residential projects in California and other states in the U.S. The majority of Mr. Clark's experience is in environmental consulting with expertise gained by managing federal projects with the USEPA Field Investigation Team (FIT), a California Department of Toxic Substances Control (DTSC) school methane mitigation site located in Carlsbad, California, and gaining numerous case closures by managing hydrocarbon and volatile organic compound (VOC) release sites with Riverside, San Bernardino and San Diego County Environmental Health Departments. Additionally, he has also gained significant work experience in the geotechnical engineering field and passed the Professional Geologist's examination administered by the State of California in October 2008, in his initial attempt. Mr. Clark has extensive experience in performing hundreds of Phase I ESAs, Phase II Investigations, Phase III remediation system installations, evaluation, operation and maintenance, and removal of remedial systems. Mr. Clark is certified as a Professional Geologist since January 2009 and is USEPA 40-hour HAZWOPER trained.

DAVID W. COPP, CHMM, EP, PRINCIPAL ASSESSOR

Mr. Copp is a single-point-of-contact manager that can provide on-going client service from project start to finish. Mr. Copp earned a B.A. degree in Environmental Studies from California State University, San Bernardino (1987) and a Certificate in Hazardous Materials Management from the University of California, Riverside (1992). Mr. Copp has over 30 years of experience within the environmental consulting industry. Mr. Copp is responsible for performing project work (Phase I and II Environmental Assessments, Transaction Screen Assessments, Desktop Reviews, etc.), as well as business development and customer service roles. Mr. Copp has extensive experience in performing ESAs (personally over 3,000 projects in 23 states), Phase II Investigations, and Asbestos and Lead Surveys. Mr. Copp's multi-disciplinary skills in environmental consulting have been instrumental in the completion of Phase I ESAs and other projects on time and within budget. Mr. Copp's education and experience qualify him as an Environmental Professional as designated by the USEPA's 2005 AAI Final Rule, and he has held certifications as a CalEPA Registered Environmental Assessor #05148 (from 1994 until program discontinuance in 2012), USEPA 40-hour HAZWOPER, and has training as an AHERA asbestos inspector, and Cal-DHS lead-based paint inspector/assessor. Mr. Copp co-manages the environmental operations of PINNACLE including scheduling, client services and development, QA/OC, field work, and the development of ESA protocols and report formats. Mr. Copp was also a member of the ASTM committee on ESAs during its latest revision in 2013.

SITE MAPS



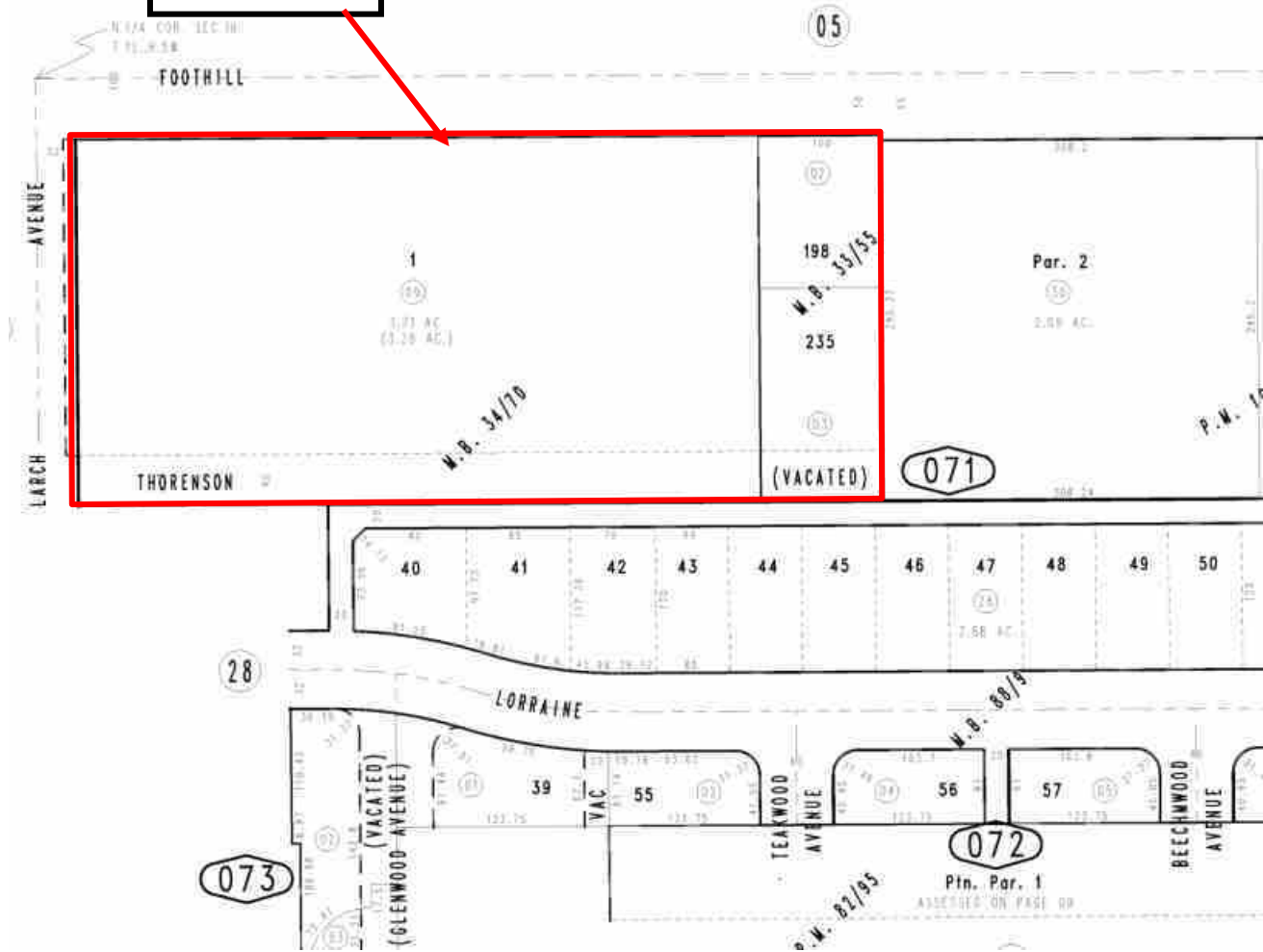
USGS 7.5 Minute Topographic Map
1980 Fontana, CA Quadrangle

↑
NORTH

FIGURE:

1

Subject Property



Assessor's Parcel Map

↑
NORTH

FIGURE:

2



Site Map – Oblique Aerial Photo - 2016

←
NORTH

FIGURE:

3

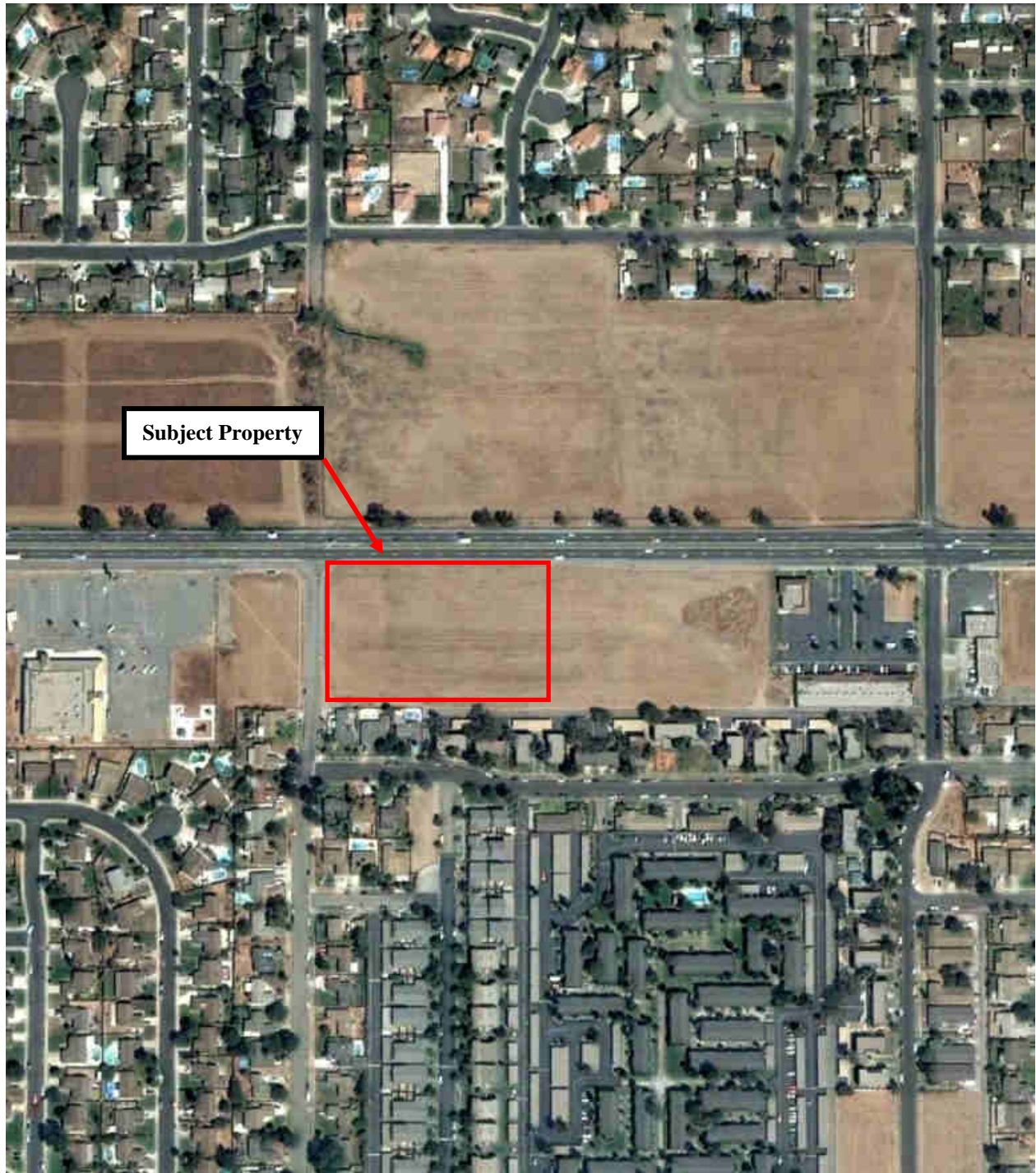


Aerial Photo - 2009



FIGURE:

4



Aerial Photo - 2004

↑
NORTH

FIGURE:

5



Aerial Photo – 1994

↑
NORTH

FIGURE:

6

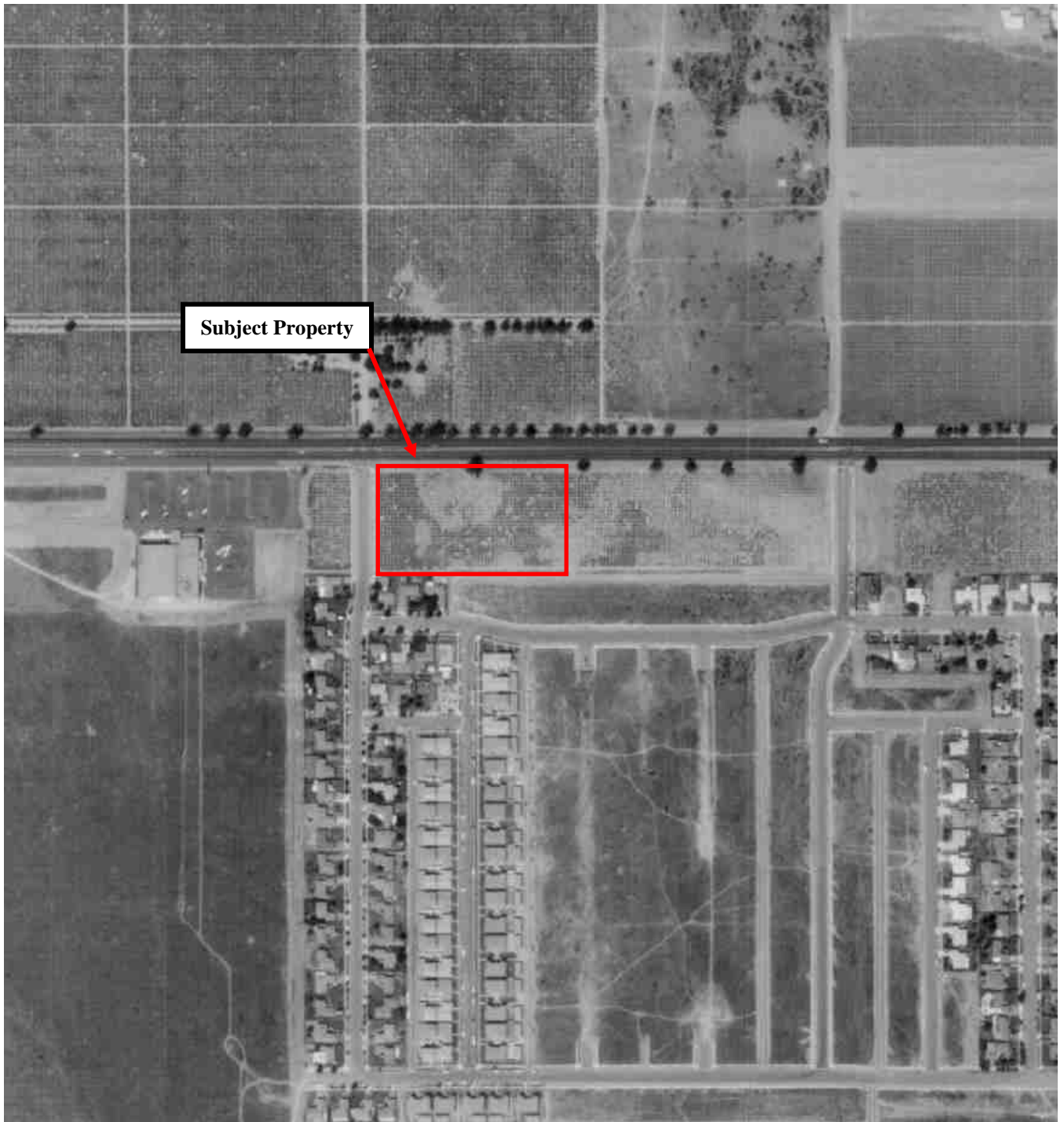


Aerial Photo - 1980
(Original aerial missing a section)

↑
NORTH

FIGURE:

7

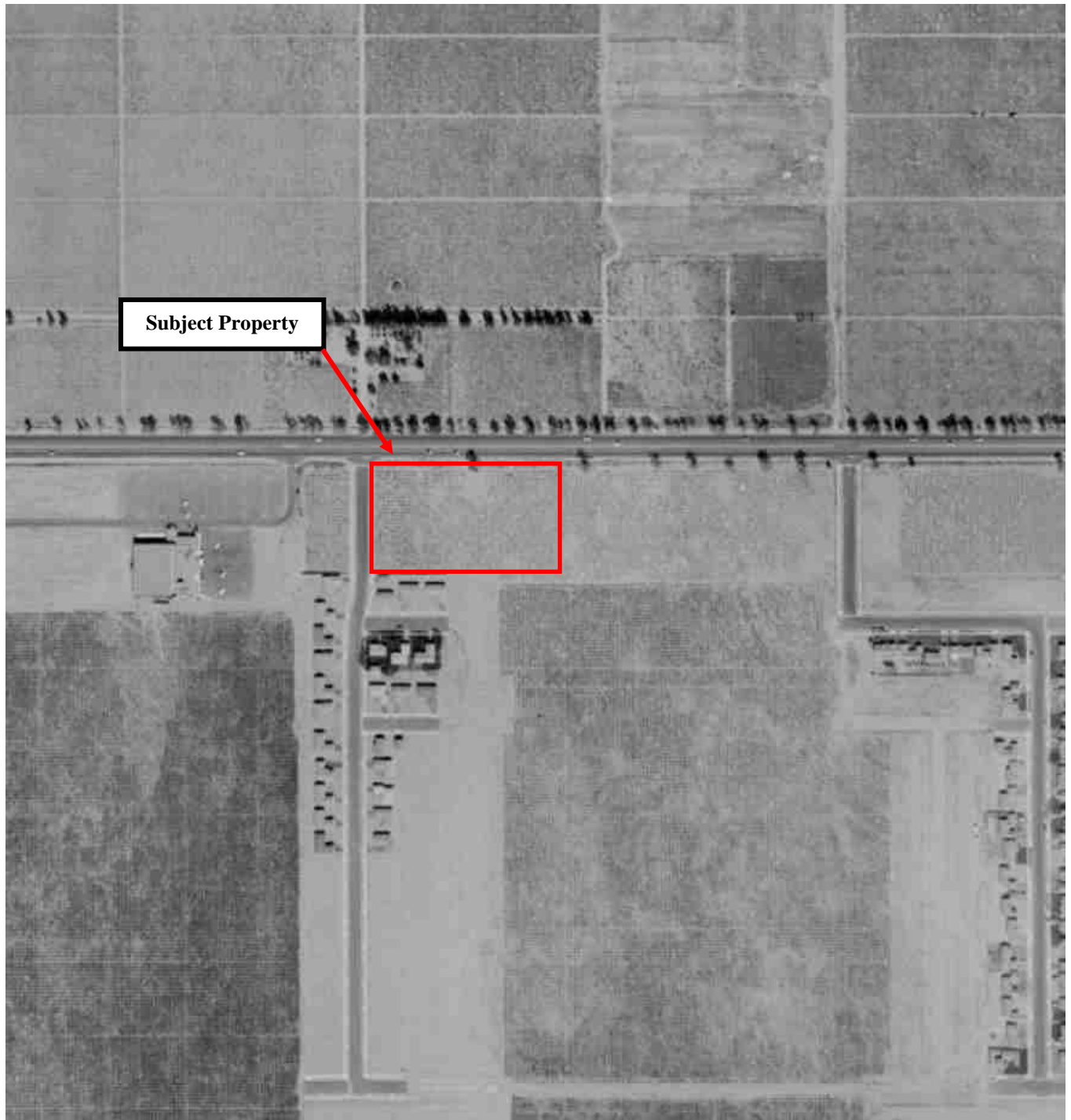


Aerial Photo - 1968

↑
NORTH

FIGURE:

8

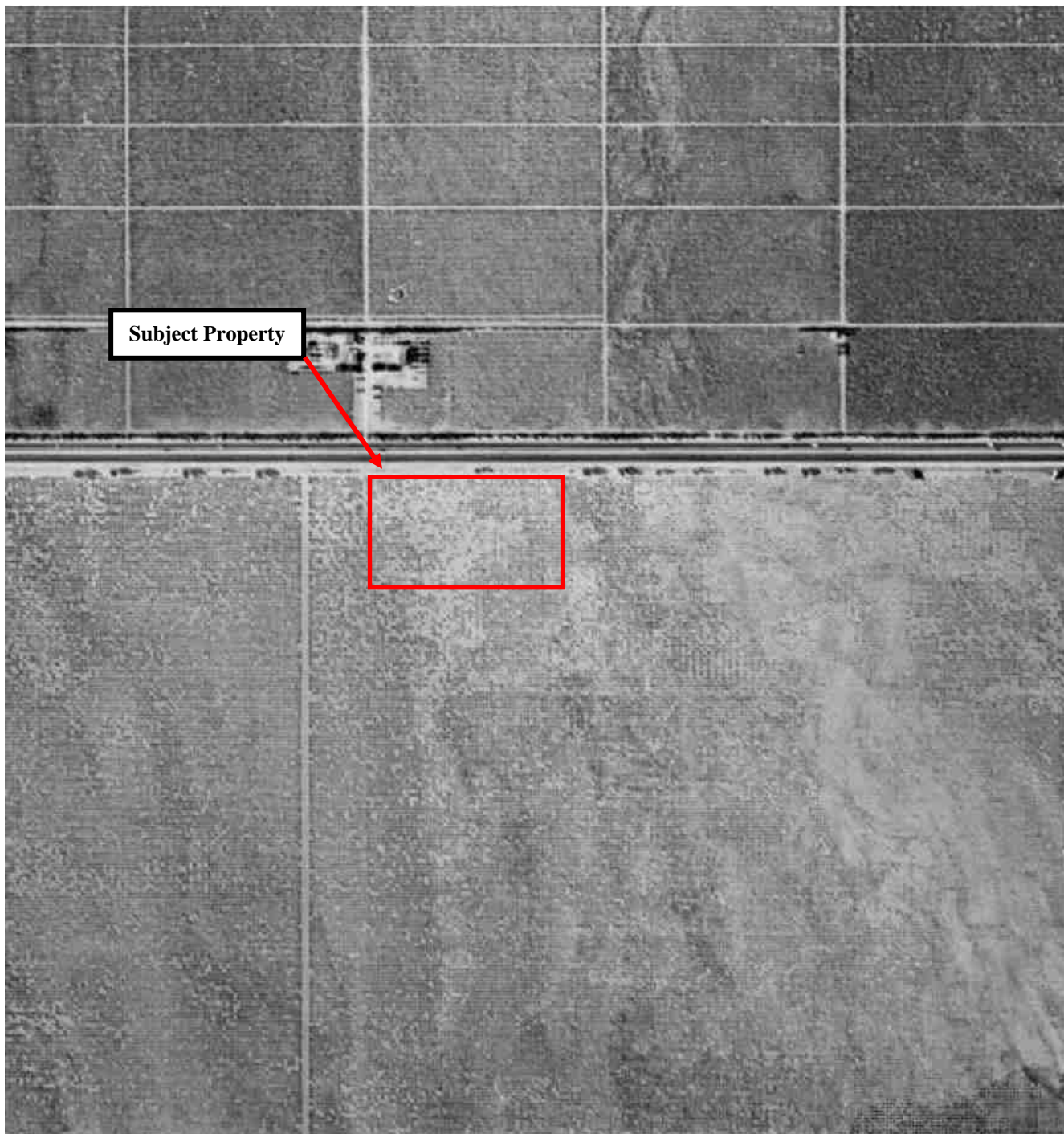


Aerial Photo - 1959

↑
NORTH

FIGURE:

9



Aerial Photo - 1948

↑
NORTH

FIGURE:

10



Aerial Photo - 1938

↑
NORTH

FIGURE:

11

SITE PHOTOGRAPHS



Photo #1:
View of subject property
from northern boundary



Photo #2:
View of subject property
from eastern boundary



Photo #3:
View of subject property
from southern boundary



Photo #4:
View of subject property
from western boundary



Photo #5:
Northern adjoining
property



Photo #6:
Eastern adjoining
property



Photo #7:
Southern adjoining
property



Photo #8:
Western adjoining
property



Photo #9:
Tree cuttings
abandoned along
western property line



Photo #10:
View of subject property
from the southwest
property corner, looking
east

Photo #11:
View of southern
adjoining alley that
turns to the east,
apartments left,
single-family
residences to the right



Photo #12:
View of tree trunk
abandoned along the
southern property line



Photo #13:
View of southern
adjoining alley, looking
east



Photo #14:
View of southern
adjoining alley,
looking west



Photo #15:
View of southern
adjoining residences
(beyond fence)



Photo #16:
View of abandoned
construction materials
along the southern
property line

Photo #17:
View of sidewalk
along the western
property line



Photo #18:
View of foot path along
the northern property
line (left) from the
northwest property
corner, looking east



Photo #19:
Another view of the
western adjoining
property



Photo #20:
Another view of a
western adjoining
residence



Photo #21:
View of a real estate
sign posted at the
subject property



Photo #22
Another view of western
sidewalk, looking south

Photo #23:
Another view of
southern adjoining
apartments



Photo #24:
Another view of the
northern adjoining
property from the
northwest property
corner

SANBORN MAPS



SEC Foothill Blvd. & Larch Ave.

E Foothill Blvd and Larch Ave

Rialto, CA 92376

Inquiry Number: 5726267.5

July 23, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/23/19

Site Name:

SEC Foothill Blvd. & Larch Ave
E Foothill Blvd and Larch Ave
Rialto, CA 92376
EDR Inquiry # 5726267.5

Client Name:

Pinnacle Environmental Inc.
PO Box 1956
Paradise, CA 95967-0000
Contact: David Copp



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

Certified Sanborn Results:

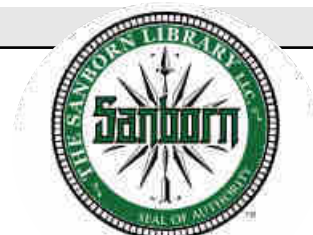
Certification # 823D-4815-A907

PO # NA

Project 19-4813

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: 823D-4815-A907

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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REGULATORY DATABASE SEARCH

SEC Foothill Blvd. & Larch Ave.

E Foothill Blvd and Larch Ave
Rialto, CA 92376

Inquiry Number: 5726267.2s
July 23, 2019

The EDR Radius Map™ Report



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

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| Map Findings | 8 |
| Orphan Summary | 77 |
| Government Records Searched/Data Currency Tracking | GR-1 |

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

E FOOTHILL BLVD AND LARCH AVE
RIALTO, CA 92376

COORDINATES

Latitude (North): 34.1061940 - 34° 6' 22.29"
Longitude (West): 117.3911670 - 117° 23' 28.20"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 463920.7
UTM Y (Meters): 3773805.0
Elevation: 1285 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

Southeast Map: 5620416 SAN BERNARDINO SOUTH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
E FOOTHILL BLVD AND LARCH AVE
RIALTO, CA 92376

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| 1 | EL POLLO LOCO #6016 | 1220 W FOOTHILL BLVD | San Bern. Co. Permit, CERS | Higher | 773, 0.146, WNW |
| A2 | WALGREENS #9105 | 1280 W FOOTHILL BLVD | RCRA-CESQG | Higher | 1149, 0.218, WNW |
| A3 | WALGREENS #9105 | 1280 W FOOTHILL BLVD | CERS HAZ WASTE, HAZNET, CERS | Higher | 1149, 0.218, WNW |
| A4 | WALGREENS #9105 | 1280 W FOOTHILL BLVD | San Bern. Co. Permit | Higher | 1149, 0.218, WNW |
| B5 | | 2245 W. RENAISSANCE | AST, CHMIRS | Lower | 1204, 0.228, SE |
| B6 | TARGET FOOD DISTRIBU | 2245 RENAISSANCE PKW | CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, San... | Lower | 1204, 0.228, SE |
| C7 | MIDDLE SCHOOL NO. 6, | CEDAR AVENUE/WEST RI | ENVIROSTOR, SCH | Lower | 2647, 0.501, SSW |
| C8 | ELEMENTARY SCHOOL NO | CEDAR AVENUE/WEST RI | ENVIROSTOR, SCH | Lower | 2647, 0.501, SSW |
| 9 | ELEMENTARY SCHOOL NO | FOOTHILL BOULEVARD/M | ENVIROSTOR, SCH | Higher | 3986, 0.755, West |
| D10 | SALES UNLIMITED | 491 RIALTO AVENUE | ENVIROSTOR, SWEEPS UST, CA FID UST, HAZNET, San... | Lower | 4108, 0.778, ESE |
| D11 | D & M DRUM CO | 137 LILAC AVENUE | RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED, CERS | Lower | 4253, 0.805, SE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
UST..... Active UST Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing
HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| ABANDONED MINES..... | Abandoned Mines |
| FINDS..... | Facility Index System/Facility Registry System |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| UXO..... | Unexploded Ordnance Sites |
| ECHO..... | Enforcement & Compliance History Information |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| CA BOND EXP. PLAN..... | Bond Expenditure Plan |
| Cortese..... | "Cortese" Hazardous Waste & Substances Sites List |
| CUPA Listings..... | CUPA Resources List |
| DRYCLEANERS..... | Cleaner Facilities |
| EMI..... | Emissions Inventory Data |
| ENF..... | Enforcement Action Listing |
| Financial Assurance..... | Financial Assurance Information Listing |
| HAZNET..... | Facility and Manifest Data |
| ICE..... | ICE |
| HIST CORTESE..... | Hazardous Waste & Substance Site List |
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| UIC..... | UIC Listing |
| UIC GEO..... | UIC GEO (GEOTRACKER) |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| PROJECT..... | PROJECT (GEOTRACKER) |
| WDR..... | Waste Discharge Requirements Listing |
| CIWQS..... | California Integrated Water Quality System |
| CERS..... | CERS |
| NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| WALGREENS #9105 EPA ID:: CAL000323632 | 1280 W FOOTHILL BLVD | WNW 1/8 - 1/4 (0.218 mi.) | A2 | 10 |

State- and tribal - equivalent NPL

RESPONSE: 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.

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

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------------|--------------------------------------|-------------------|------------------|
| <i>D & M DRUM CO</i> AWP Facility Id: 36500010 Status: Certified O&M - Land Use Restrictions Only Facility Id: 36500010 | <i>137 LILAC AVENUE</i> | <i>SE 1/2 - 1 (0.805 mi.)</i> | <i>D11</i> | <i>59</i> |

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| ELEMENTARY SCHOOL NO Facility Id: 36010061 Status: No Further Action | FOOTHILL BOULEVARD/M | W 1/2 - 1 (0.755 mi.) | 9 | 52 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| MIDDLE SCHOOL NO. 6, Facility Id: 36010057 Status: No Further Action | CEDAR AVENUE/WEST RI | SSW 1/2 - 1 (0.501 mi.) | C7 | 45 |
| ELEMENTARY SCHOOL NO Facility Id: 36010056 Status: No Further Action | CEDAR AVENUE/WEST RI | SSW 1/2 - 1 (0.501 mi.) | C8 | 49 |
| SALES UNLIMITED Facility Id: 60000814 Status: No Action Required | 491 RIALTO AVENUE | ESE 1/2 - 1 (0.778 mi.) | D10 | 55 |
| D & M DRUM CO Facility Id: 36500010 Status: Certified O&M - Land Use Restrictions Only | 137 LILAC AVENUE | SE 1/2 - 1 (0.805 mi.) | D11 | 59 |

State and tribal registered storage tank lists

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

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

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|---------------------------------|---------------|-------------|
| Not reported Database: AST, Date of Government Version: 07/06/2016 | 2245 W. RENAISSANCE | SE 1/8 - 1/4 (0.228 mi.) | B5 | 22 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------|-------------------------|-------------------------------|---------------|-------------|
| D & M DRUM CO | 137 LILAC AVENUE | SE 1/2 - 1 (0.805 mi.) | D11 | 59 |

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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| WALGREENS #9105 | 1280 W FOOTHILL BLVD | WNW 1/8 - 1/4 (0.218 mi.) | A3 | 13 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| TARGET FOOD DISTRIBU | 2245 RENAISSANCE PKW | SE 1/8 - 1/4 (0.228 mi.) | B6 | 24 |

Local Lists of Registered Storage Tanks

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.

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|---------------------------------|---------------|-------------|
| TARGET FOOD DISTRIBU | 2245 RENAISSANCE PKW | SE 1/8 - 1/4 (0.228 mi.) | B6 | 24 |

Other Ascertainable Records

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 05/31/2019 has revealed that there are 3 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| EL POLLO LOCO #6016 | 1220 W FOOTHILL BLVD | WNW 1/8 - 1/4 (0.146 mi.) | 1 | 8 |

EXECUTIVE SUMMARY

Facility Status: ACTIVE
Facility Id: FA0018050

WALGREENS #9105

1280 W FOOTHILL BLVD

WNW 1/8 - 1/4 (0.218 mi.) A4

21

Facility Status: ACTIVE

Facility Status: FEE EXEMPT

Facility Id: FA0010635

Lower Elevation

Address

Direction / Distance

Map ID

Page

TARGET FOOD DISTRIBUTION

2245 RENAISSANCE PKW

SE 1/8 - 1/4 (0.228 mi.)

B6

24

Facility Status: ACTIVE

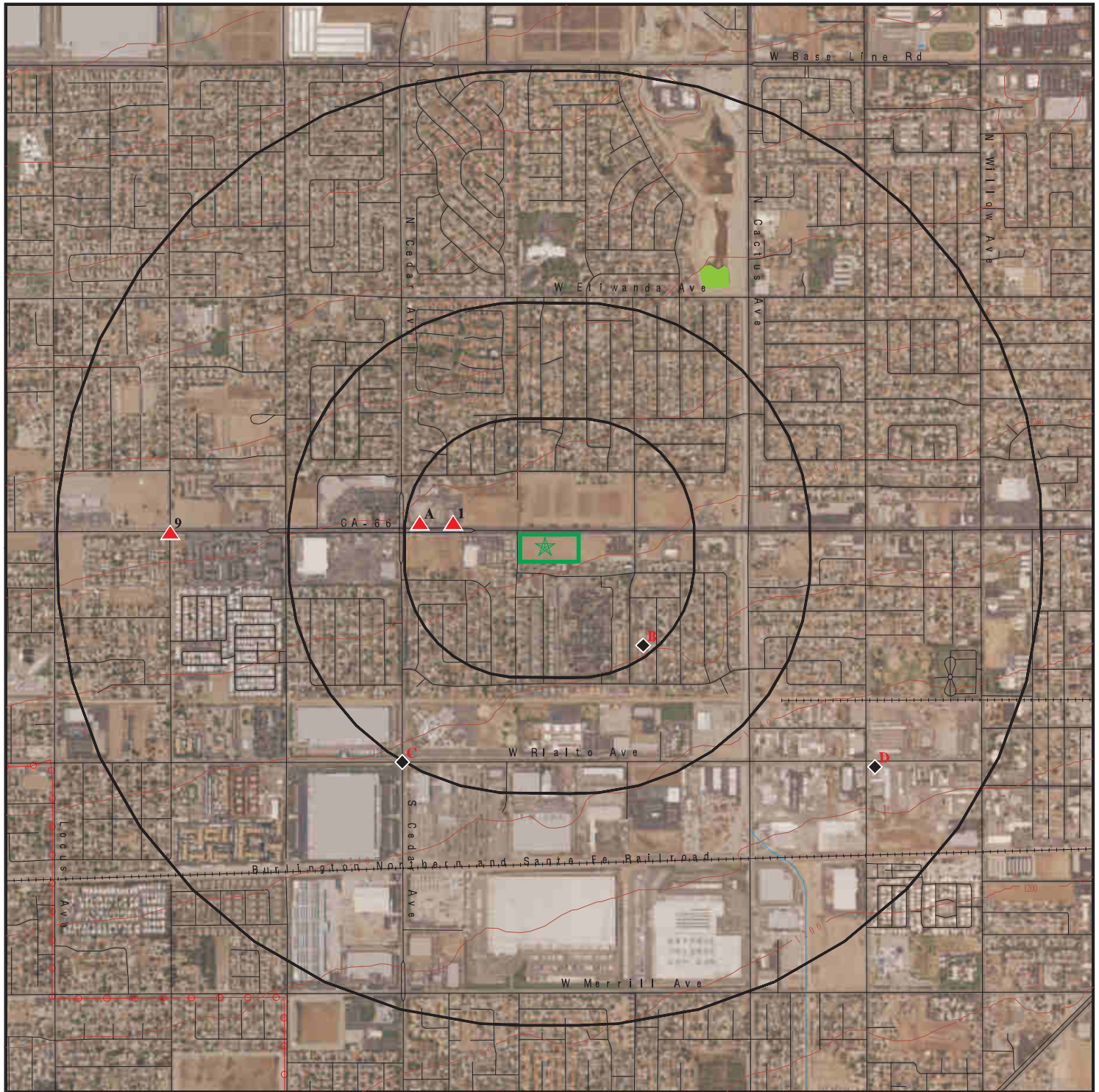
Facility Id: FA0015312

EXECUTIVE SUMMARY


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


| <u>Site Name</u> | <u>Database(s)</u> |
|--------------------------------|--------------------|
| TOSCO/ UNOCAL #1995 | LUST, HIST CORTESE |
| | CDL |
| RIALTO UNIFIED SCHOOL DISTRICT | LUST |

OVERVIEW MAP - 5726267.2S




 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

0 1/4 1/2 1 Miles

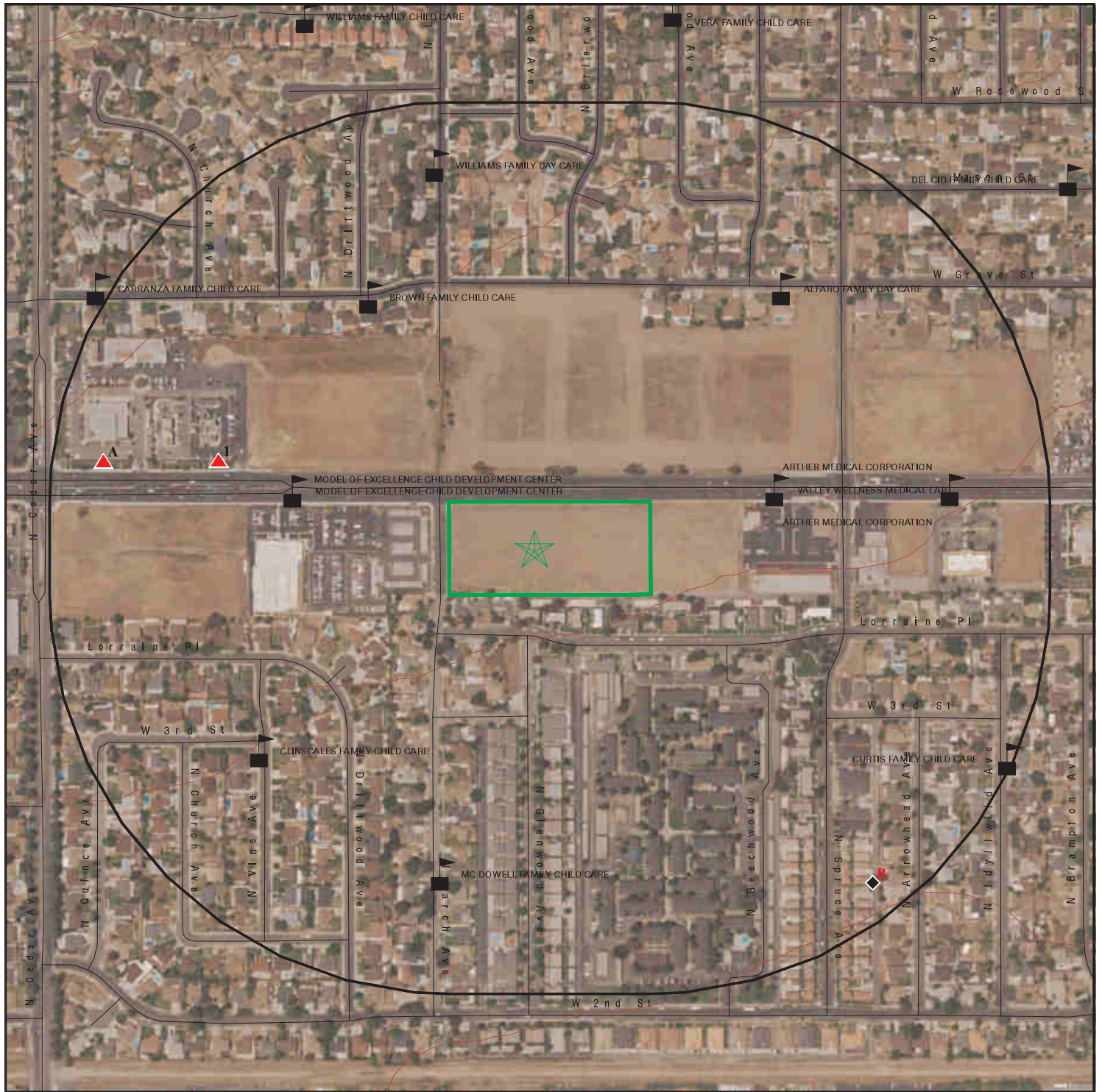









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: SEC Foothill Blvd. & Larch Ave.
ADDRESS: E Foothill Blvd and Larch Ave
Rialto CA 92376
LAT/LONG: 34.106194 / 117.391167




CLIENT: Pinnacle Environmental Inc.
CONTACT: David Copp
INQUIRY #: 5726267.2s
DATE: July 23, 2019 5:49 pm


DETAIL MAP - 5726267.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

0 1/16 1/8 1/4 Miles

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone

-  Areas of Concern



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

SITE NAME: SEC Foothill Blvd. & Larch Ave.
ADDRESS: E Foothill Blvd and Larch Ave
Rialto CA 92376
LAT/LONG: 34.106194 / 117.391167

CLIENT: Pinnacle Environmental Inc.
CONTACT: David Copp
INQUIRY #: 5726267.2s
DATE: July 23, 2019 5:54 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-CESQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 5 | NR | 5 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| San Bern. Co. Permit | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|----------|-------|--|---|----|----|----|----|---|
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |

| | | | | | | | | |
|-------------|--|---|---|---|---|---|---|----|
| - Totals -- | | 0 | 0 | 8 | 0 | 7 | 0 | 15 |
|-------------|--|---|---|---|---|---|---|----|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
WNW
1/8-1/4
0.146 mi.
773 ft.

EL POLLO LOCO #6016
1220 W FOOTHILL BLVD
RIALTO, CA 92376

San Bern. Co. Permit
CERS

S123176621
N/A

Relative:
Higher

Actual:
1294 ft.

San Bern. Co. Permit:

Name: EL POLLO LOCO #6016
Address: 1220 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0018050
Owner: El Pollo Loco
Permit Number: PT0039006
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2019

CERS:

Name: EL POLLO LOCO #6016
Address: 1220 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 441617
CERS ID: 10487461
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 441617
Facility Name: El Pollo Loco #6016
Env Int Type Code: HMBP
Program ID: 10487461
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.107230
Longitude: -117.394620

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1220 W Foothill Blvd
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: El Pollo Loco
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: Legal Owner
Entity Name: El Pollo Loco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL POLLO LOCO #6016 (Continued)

S123176621

Entity Title: Not reported
Affiliation Address: 3535 Harbor Boulevard, Suite 100
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 599-5000

Affiliation Type Desc: Environmental Contact
Entity Name: Dan Milojevic
Entity Title: Not reported
Affiliation Address: 3535 Harbor Boulevard, Suite 100
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Document Preparer
Entity Name: Megan Hallenbeck
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: Identification Signer
Entity Name: Dan Milojevic
Entity Title: Director of Facilities
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: Operator
Entity Name: El Pollo Loco #6016
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: (909) 562-0356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A2
WNW
1/8-1/4
0.218 mi.
1149 ft.

WALGREENS #9105
1280 W FOOTHILL BLVD
RIALTO, CA 92376

RCRA-CESQG 1016954357
CAL000323632

Site 1 of 3 in cluster A

Relative:
Higher

RCRA-CESQG:

Actual:
1296 ft.

Date form received by agency: 04/06/2016
Facility name: WALGREENS #9105
Facility address: 1280 W FOOTHILL BLVD
RIALTO, CA 92376
EPA ID: CAL000323632
Mailing address: GREYHAWK CT
SUITE 200
CARLSBAD, CA 92010
Contact: KARINA ROMERO
Contact address: GREYHAWK CT SUITE 200
CARLSBAD, CA 92010
Contact country: US
Contact telephone: 760-602-8700
Contact email: REGULATORY@3ECOMPANY.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WALGREEN CO.
Owner/operator address: WILMOT RD.
DEERFIELD, IL 60015
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/27/2006
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

1016954357

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/21/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/09/2014
Site name: WALGREENS #9105
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

1016954357

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U165
. Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 221

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 93

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 1

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 1

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

1016954357

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 12

Violation Status: No violations found

A3
WNW
1/8-1/4
0.218 mi.
1149 ft.

WALGREENS #9105
1280 W FOOTHILL BLVD
RIALTO, CA 92376

CERS HAZ WASTE
HAZNET
CERS

S113149277
N/A

Site 2 of 3 in cluster A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1296 ft.

Site ID: 170100
CERS ID: 10051546
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 170100
Site Name: WALGREENS #9105
Violation Date: 08-13-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/22/2014. THE CURRENT BUSINESS PLAN INVENTORY LACKS THE DISCLOSURE OF THE PHARMACEUTICAL HAZARDOUS WASTE GENERATED BY THIS FACILITY. SUBMIT UPDATED INVENTORY INFORMATION TO THE "CERS" ESTABLISHED BUSINESS PLAN. COMPLIANCE DOCUMENTATION WAS SUBMITTED TO "CERS" DATABASE ON 8/22/2014. CB

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170100
Site Name: WALGREENS #9105
Violation Date: 08-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/14/2014. Failure to send the Hazardous Waste Manifest to DTSC (CCR 66262.23(a)(4)) THE HAZARDOUS WASTE MANIFEST DISPOSAL RECORD DATED 6/22/2012 HAS NOT BEEN SUBMITTED TO THE "DTSC". SUBMIT A COPY OF THIS MANIFEST RECORD TO THE "DTSC". COMPLIANCE DOCUMENTATION WAS RECEIVED ON 10/14/2014. CB

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 170100
Site Name: WALGREENS #9105
Site Address: 1280 W FOOTHILL BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 170100
Site Name: WALGREENS #9105
Site Address: 1280 W FOOTHILL BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 170100
Facility Name: WALGREENS #9105
Env Int Type Code: HWG
Program ID: 10051546
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.107250
Longitude: -117.395866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
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: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
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: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, On behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

| | |
|------------------------|--|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct, Ste 200 |
| Affiliation City: | Carlsbad |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92010 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | Walgreen Co. |
| 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: | (847) 914-2264 |

HAZNET:

| | |
|----------------------|---|
| Name: | WALGREENS #9105 |
| Address: | 1280 W FOOTHILL BLVD |
| City,State,Zip: | RIALTO, CA 92376 |
| Year: | 2017 |
| GEPAID: | CAL000323632 |
| Contact: | KARINA ROMERO |
| Telephone: | 7606028700 |
| Mailing Name: | Not reported |
| Mailing Address: | 3207 GREY HAWK CT., SUITE 200 |
| Mailing City,St,Zip: | CARLSBAD, CA 920100000 |
| Gen County: | San Bernardino |
| TSD EPA ID: | CAD008364432 |
| TSD County: | Los Angeles |
| Tons: | 0.0065 |
| CA Waste Code: | 122-Alkaline solution without metals pH >= 12.5 |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | San Bernardino |

| | |
|----------------------|-------------------------------|
| Name: | WALGREENS #9105 |
| Address: | 1280 W FOOTHILL BLVD |
| City,State,Zip: | RIALTO, CA 92376 |
| Year: | 2017 |
| GEPAID: | CAL000323632 |
| Contact: | KARINA ROMERO |
| Telephone: | 7606028700 |
| Mailing Name: | Not reported |
| Mailing Address: | 3207 GREY HAWK CT., SUITE 200 |
| Mailing City,St,Zip: | CARLSBAD, CA 920100000 |
| Gen County: | San Bernardino |
| TSD EPA ID: | CAD008364432 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

TSD County: Los Angeles
Tons: 0.0035
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2017
GEPAID: CAL000323632
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.014
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2017
GEPAID: CAL000323632
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.055
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2017
GEPAID: CAL000323632
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Bernardino
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

TSD County: Los Angeles
Tons: 0.0065
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

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

CERS:

Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 170100
CERS ID: 10051546
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170100
Site Name: WALGREENS #9105
Violation Date: 08-13-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when
storing/handling a hazardous material at or above reportable
quantities.
Violation Notes: Returned to compliance on 08/22/2014. THE CURRENT BUSINESS PLAN
INVENTORY LACKS THE DISCLOSURE OF THE PHARMACEUTICAL HAZARDOUS WASTE
GENERATED BY THIS FACILITY. SUBMIT UPDATED INVENTORY INFORMATION TO
THE "CERS" ESTABLISHED BUSINESS PLAN. COMPLIANCE DOCUMENTATION WAS
SUBMITTED TO "CERS" DATABASE ON 8/22/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170100
Site Name: WALGREENS #9105
Violation Date: 08-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/14/2014. Failure to send the Hazardous
Waste Manifest to DTSC (CCR 66262.23(a)(4)) THE HAZARDOUS WASTE
MANIFEST DISPOSAL RECORD DATED 6/22/2012 HAS NOT BEEN SUBMITTED TO THE
"DTSC". SUBMIT A COPY OF THIS MANIFEST RECORD TO THE "DTSC".
COMPLIANCE DOCUMENTATION WAS RECEIVED ON 10/14/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 170100
Site Name: WALGREENS #9105
Site Address: 1280 W FOOTHILL BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 170100
Site Name: WALGREENS #9105
Site Address: 1280 W FOOTHILL BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 170100
Facility Name: WALGREENS #9105
Env Int Type Code: HWG
Program ID: 10051546
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

Latitude: 34.107250
Longitude: -117.395866

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
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: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
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: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, On behalf of Walgreen Co.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #9105 (Continued)

S113149277

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
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: (847) 914-2264

A4
WNW
1/8-1/4
0.218 mi.
1149 ft.

WALGREENS #9105
1280 W FOOTHILL BLVD
RIALTO, CA 92376
Site 3 of 3 in cluster A

San Bern. Co. Permit **S108240280**
N/A

Relative:
Higher

Actual:
1296 ft.

San Bern. Co. Permit:
Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0010635
Owner: Walgreen Co.
Permit Number: PT0018170
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Name: WALGREENS #9105
Address: 1280 W FOOTHILL BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0010635
Owner: Walgreen Co.
Permit Number: PT0018169
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 11/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B5
SE
1/8-1/4
0.228 mi.
1204 ft.

2245 W. RENAISSANCE PARKWAY
RIALTO, CA 92376

Site 1 of 2 in cluster B

AST S118190625
CHMIRS N/A

Relative:
Lower

AST:

Actual:
1262 ft.

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City/Zip: RIALTO,92376
Certified Unified Program Agencies: Not reported
Owner: Target Corporation
Total Gallons: Not reported
CERSID: 10456567
Facility ID: FA0015312
Business Name: Target Corporate Office Headquarters
Phone: 909-349-2480
Fax: Not reported
Mailing Address: PO Box 111
Mailing Address City: Minneapolis
Mailing Address State: MN
Mailing Address Zip Code: Not reported
Operator Name: Target Corporation
Operator Phone: (800) 587-2228
Owner Phone: (800) 587-2228
Owner Mail Address: PO Box 111
Owner State: MN
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Target Corporation
Property Owner Phone: (800) 587-2228
Property Owner Mailing Address: PO Box 111
Property Owner City: Minneapolis
Property Owner Stat : MN
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAR000239343

CHMIRS:

Name: Not reported
Address: 2245 W. RENAISSANCE PARKWAY
City,State,Zip: RIALTO, CA 92376
OES Incident Number: 15-5266
OES notification: 09/08/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118190625

| | |
|----------------------------------|--|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Internal Containment Center |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 930 |
| Year: | 2015 |
| Agency: | Target |
| Incident Date: | 09/07/2015 |
| Admin Agency: | San Bernardino County Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Internal Containment Center |
| E Date: | Not reported |
| Substance: | Diesel Fuel |
| Quantity Released: | 50 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the caller a puncture in a trailer gas tank due to falling off a 5th wheel and the landing gear bent back puncturing the tank. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|---|---------------------------------|
| B6 SE 1/8-1/4 0.228 mi. 1204 ft. Relative: Lower Actual: 1262 ft. | TARGET FOOD DISTRIBUTION CENTER RIALTO 2245 RENAISSANCE PKWY RIALTO, CA 92376 Site 2 of 2 in cluster B CERS HAZ WASTE: Site ID: 403544 CERS ID: 10456567 CERS Description: Hazardous Chemical Management Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 01-08-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: ROUTINE APSA INSPECTION-TARGET Eval Division: San Bernardino County Fire Department Eval Program: APSA Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 01-08-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: ROUTINE GENERATOR INSPECTION-TARGET Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 12-17-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 01-08-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: ROUTINE CALARP INSPECTION-TARGET Eval Division: San Bernardino County Fire Department Eval Program: CalARP Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 01-08-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: ROUTINE HANDLER INSPECTION-TARGET Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown | CERS HAZ WASTE CERS TANKS HAZNET NPDES San Bern. Co. Permit CIWQS CERS | S116287713 N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TARGET DIST CENTER NH3 CHARGING SYSTEM - 2245 RENAISSANCE PKWY RIALTO
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA C01
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CAL ARP C01
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HANDLER C01
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|------------------------|--------------------------------------|
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | (800) 587-2228 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Target Corporate Office Headquarters |
| 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: | Property Owner |
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | (800) 587-2228 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Steve Musser |
| Entity Title: | Director of Compliance |
| 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: | Environmental Contact |
| Entity Name: | Permits, Operations & Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | San Bernardino County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 620 South E Street |
| Affiliation City: | San Bernardino |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92415-0153 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

Site ID: 403544
CERS ID: 10456567
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|--------------------|---|
| Eval Notes: | ROUTINE HANDLER INSPECTION-TARGET |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-04-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | TARGET DIST CENTER NH3 CHARGING SYSTEM - 2245 RENAISSANCE PKWY RIALTO |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | APSA C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CAL ARP C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HANDLER C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Affiliation:

| | |
|------------------------|--------------------------|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Nathan White |
| 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: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|------------------------|--------------------------------------|
| Affiliation State: | MN |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | (800) 587-2228 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Target Corporate Office Headquarters |
| 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: | Property Owner |
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | (800) 587-2228 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Steve Musser |
| Entity Title: | Director of Compliance |
| 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: | Environmental Contact |
| Entity Name: | Permits, Operations & Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 55440-0111 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | San Bernardino County Fire |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

CERS TANKS:

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Site ID: 403544
CERS ID: 10456567
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|------------------------|---|
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | ROUTINE CALARP INSPECTION-TARGET |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-08-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | ROUTINE HANDLER INSPECTION-TARGET |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-04-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | TARGET DIST CENTER NH3 CHARGING SYSTEM - 2245 RENAISSANCE PKWY RIALTO |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | APSA C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CAL ARP C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HANDLER C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Affiliation: | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Nathan White |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
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: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
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: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

HAZNET:

Name: SCHUFF STEEL
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 923762401
Year: 2013
GEPAID: CAC002718122
Contact: CARLOS DEL BARCO
Telephone: 6026901438
Mailing Name: Not reported
Mailing Address: 420 S 19TH AVE
Mailing City,St,Zip: PHOENIX, AZ 850095957
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.75
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SCHUFF STEEL
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 923762401
Year: 2013
GEPAID: CAC002718122
Contact: CARLOS DEL BARCO
Telephone: 6026901438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Mailing Name: Not reported
Mailing Address: 420 S 19TH AVE
Mailing City,St,Zip: PHOENIX, AZ 850095957
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.75
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

NPDES:

Name: TARGET FOOD DISTRIBUTION CENTER RIALTO
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 457277
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I025873
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 111
Discharge Name: Target Corporation
Discharge City: Minneapolis
Discharge State: Minnesota
Discharge Zip: 55440
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 457277
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I025873
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2015
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Target Corporation
Discharge Address: PO Box 111
Discharge City: Minneapolis
Discharge State: Minnesota
Discharge Zip: 55440
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|---|-------------------------|
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 457277 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 361025873 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/08/2015 |
| Processed Date: | 07/30/2015 |
| Status: | Active |
| Status Date: | 07/30/2015 |
| Place Size: | 85 |
| Place Size Unit: | Acres |
| Contact: | Eric Watts |
| Contact Title: | Senior Group Leader |
| Contact Phone: | 909-574-2377 |
| Contact Phone Ext: | Not reported |
| Contact Email: | eric.watts@target.com |
| Operator Name: | Target Corporation |
| Operator Address: | PO Box 111 |
| Operator City: | Minneapolis |
| Operator State: | Minnesota |
| Operator Zip: | 55440 |
| Operator Contact: | Distribution Compliance |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 800-587-2228 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | stormwater@target.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Minnesota |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|-------------------------------|---|
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Ground Water |
| Certifier: | Carson Landsgard |
| Certifier Title: | VP Distribution Field |
| Certification Date: | 08-JUL-15 |
| Primary Sic: | 4222-Refrigerated Warehousing and Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|--|
| Name: | TARGET FOOD DISTRIBUTION CENTER RIALTO |
| Address: | 2245 RENAISSANCE PKWY |
| City,State,Zip: | RIALTO, CA 92376 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 8 36I025873 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/30/2015 |
| Operator Name: | Target Corporation |
| Operator Address: | PO Box 111 |
| Operator City: | Minneapolis |
| Operator State: | Minnesota |
| Operator Zip: | 55440 |

NPDES as of 03/2018:

| | |
|---------------|-----------|
| NPDES Number: | CAS000001 |
|---------------|-----------|

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|---|--------------------|
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 457277 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 36I025873 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/30/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Target Corporation |
| Discharge Address: | PO Box 111 |
| Discharge City: | Minneapolis |
| Discharge State: | Minnesota |
| Discharge Zip: | 55440 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|---|-------------------------|
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 457277 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 361025873 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/08/2015 |
| Processed Date: | 07/30/2015 |
| Status: | Active |
| Status Date: | 07/30/2015 |
| Place Size: | 85 |
| Place Size Unit: | Acres |
| Contact: | Eric Watts |
| Contact Title: | Senior Group Leader |
| Contact Phone: | 909-574-2377 |
| Contact Phone Ext: | Not reported |
| Contact Email: | eric.watts@target.com |
| Operator Name: | Target Corporation |
| Operator Address: | PO Box 111 |
| Operator City: | Minneapolis |
| Operator State: | Minnesota |
| Operator Zip: | 55440 |
| Operator Contact: | Distribution Compliance |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 800-587-2228 |
| Operator Contact Phone Ext: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|-------------------------------|---|
| Operator Contact Email: | stormwater@target.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Minnesota |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Ground Water |
| Certifier: | Carson Landsgard |
| Certifier Title: | VP Distribution Field |
| Certification Date: | 08-JUL-15 |
| Primary Sic: | 4222-Refrigerated Warehousing and Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

San Bern. Co. Permit:

| | |
|------------------|------------------------------------|
| Name: | TARGET T3899 |
| Address: | 2245 RENAISSANCE PKWY |
| City,State,Zip: | RIALTO, CA 92376 |
| Region: | SAN BERNARDINO |
| Facility ID: | FA0015312 |
| Owner: | Target Corporation |
| Permit Number: | PT0028440 |
| Permit Category: | HAZARDOUS MATERIALS 4-10 CHEMICALS |
| Facility Status: | ACTIVE |
| Expiration Date: | 03/31/2019 |

| | |
|-----------------|-----------------------|
| Name: | TARGET T3899 |
| Address: | 2245 RENAISSANCE PKWY |
| City,State,Zip: | RIALTO, CA 92376 |
| Region: | SAN BERNARDINO |
| Facility ID: | FA0015312 |
| Owner: | Target Corporation |
| Permit Number: | PT0028439 |

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EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015312
Owner: Target Corporation
Permit Number: PT0035563
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015312
Owner: Target Corporation
Permit Number: PT0036640
Permit Category: CALARP STATE FEE
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015312
Owner: Target Corporation
Permit Number: PT0028438
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: ACTIVE
Expiration Date: 03/31/2019

CIWQS:

| | |
|----------------------------|---|
| Name: | TARGET FOOD DISTRIBUTION CENTER RIALTO |
| Address: | 2245 RENAISSANCE PKWY |
| City,State,Zip: | RIALTO, CA 92376 |
| Agency: | Target Corporation |
| Agency Address: | PO Box 111, Minneapolis, MN 55440 |
| Place/Project Type: | Industrial - Refrigerated Warehousing and Storage |
| SIC/NAICS: | 4222 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 36I025873 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/30/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |

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MAP FINDINGS

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TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.13369
Longitude: -117.41541

CERS:

Name: TARGET FOOD DISTRIBUTION CENTER RIALTO
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Site ID: 497734
CERS ID: 836849
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Target Corporation
Entity Title: Operator
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: Not reported

Name: TARGET T3899
Address: 2245 RENAISSANCE PKWY
City,State,Zip: RIALTO, CA 92376
Site ID: 403544
CERS ID: 10456567
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-TARGET
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency

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Site

Database(s)

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TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

| | |
|--------------------|---|
| Eval Notes: | Not reported |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-08-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | ROUTINE CALARP INSPECTION-TARGET |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-08-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | ROUTINE HANDLER INSPECTION-TARGET |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-04-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | TARGET DIST CENTER NH3 CHARGING SYSTEM - 2245 RENAISSANCE PKWY RIALTO |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | APSA C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CAL ARP C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | CalARP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-17-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HANDLER C01 |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |

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Database(s)

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EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
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: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
Affiliation Address: Not reported

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EDR ID Number
EPA ID Number

TARGET FOOD DISTRIBUTION CENTER RIALTO (Continued)

S116287713

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

C7 **MIDDLE SCHOOL NO. 6, OPTION NO. 1**
SSW **CEDAR AVENUE/WEST RIALTO AVENUE**
1/2-1 **RIALTO, CA 92376**

ENVIROSTOR **S106568120**
SCH **N/A**

0.501 mi.
2647 ft.

Site 1 of 2 in cluster C

Relative:
Lower

ENVIROSTOR:

Actual:
1257 ft.

Name: MIDDLE SCHOOL NO. 6, OPTION NO. 1
Address: CEDAR AVENUE/WEST RIALTO AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 36010057
Status: No Further Action
Status Date: 02/23/2006
Site Code: 404519
Site Type: School Investigation
Site Type Detailed: School
Acres: 19.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Amit Pathak

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL NO. 6, OPTION NO. 1 (Continued)

S106568120

Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.10017
Longitude: -117.3923
APN: 0128-061-12, 0128-061-16, 0128-061-47
Past Use: AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE
Potential COC: Arsenic Benzene DDD DDE DDT TPH-gas TPH-MOTOR OIL Trichloroethylene
(TCE Vinyl chloride Ethylbenzene Polynuclear aromatic hydrocarbons
(PAHs
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MIDDLE SCHOOL NO. 6, OPTION NO. 1
Alias Type: Alternate Name
Alias Name: RIALTO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: RIALTO USD-MIDDLE SCHOOL #6, OPTION #1
Alias Type: Alternate Name
Alias Name: 0128-061-12
Alias Type: APN
Alias Name: 0128-061-16
Alias Type: APN
Alias Name: 0128-061-47
Alias Type: APN
Alias Name: 404519
Alias Type: Project Code (Site Code)
Alias Name: 36010057
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/15/2005
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/16/2005
Comments: NFA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL NO. 6, OPTION NO. 1 (Continued)

S106568120

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/26/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/06/2005
Comments: Not reported

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

SCH:

Name: MIDDLE SCHOOL NO. 6, OPTION NO. 1
Address: CEDAR AVENUE/WEST RIALTO AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 36010057
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 19.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404519
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 02/23/2006
Restricted Use: NO
Funding: School District
Latitude: 34.10017
Longitude: -117.3923
APN: 0128-061-12, 0128-061-16, 0128-061-47
Past Use: AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL NO. 6, OPTION NO. 1 (Continued)

S106568120

Potential COC: Arsenic, Benzene, DDD, DDE, DDT, TPH-gas, TPH-MOTOR OIL, Trichloroethylene (TCE, Vinyl chloride, Ethylbenzene, Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MIDDLE SCHOOL NO. 6, OPTION NO. 1
Alias Type: Alternate Name
Alias Name: RIALTO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: RIALTO USD-MIDDLE SCHOOL #6, OPTION #1
Alias Type: Alternate Name
Alias Name: 0128-061-12
Alias Type: APN
Alias Name: 0128-061-16
Alias Type: APN
Alias Name: 0128-061-47
Alias Type: APN
Alias Name: 404519
Alias Type: Project Code (Site Code)
Alias Name: 36010057
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/15/2005
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/16/2005
Comments: NFA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/26/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL NO. 6, OPTION NO. 1 (Continued)

S106568120

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/06/2005
Comments: Not reported

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

C8
SSW
1/2-1
0.501 mi.
2647 ft.

ELEMENTARY SCHOOL NO. 18, OPTION NO. 5
CEDAR AVENUE/WEST RIALTO AVENUE
RIALTO, CA 92376

ENVIROSTOR
SCH

S106568119
N/A

Site 2 of 2 in cluster C

Relative:
Lower

ENVIROSTOR:

Actual:
1257 ft.

Name: ELEMENTARY SCHOOL NO. 18, OPTION NO. 5
Address: CEDAR AVENUE/WEST RIALTO AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 36010056
Status: No Further Action
Status Date: 04/26/2004
Site Code: 404518
Site Type: School Investigation
Site Type Detailed: School
Acres: 15.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.10045
Longitude: -117.3916
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: ELEMENTARY SCHOOL NO. 18, OPTION NO. 5
Alias Type: Alternate Name
Alias Name: RIALTO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: RIALTO USD-ELEM SCHOOL # 18, OPTION # 5
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 18, OPTION NO. 5 (Continued)

S106568119

Alias Name: 404518
Alias Type: Project Code (Site Code)
Alias Name: 36010056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/26/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/10/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/23/2004
Comments: Not reported

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

SCH:

Name: ELEMENTARY SCHOOL NO. 18, OPTION NO. 5
Address: CEDAR AVENUE/WEST RIALTO AVENUE
City,State,Zip: RIALTO, CA 92376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 18, OPTION NO. 5 (Continued)

S106568119

Facility ID: 36010056
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 15.5
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404518
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/26/2004
Restricted Use: NO
Funding: School District
Latitude: 34.10045
Longitude: -117.3916
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: ELEMENTARY SCHOOL NO. 18, OPTION NO. 5
Alias Type: Alternate Name
Alias Name: RIALTO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: RIALTO USD-ELEM SCHOOL # 18, OPTION # 5
Alias Type: Alternate Name
Alias Name: 404518
Alias Type: Project Code (Site Code)
Alias Name: 36010056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/26/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 18, OPTION NO. 5 (Continued)

S106568119

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/10/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/23/2004
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

9
West
1/2-1
0.755 mi.
3986 ft.

ELEMENTARY SCHOOL NO. 32
FOOTHILL BOULEVARD/MAPLE AVENUE
FONTANA, CA 92335

ENVIROSTOR **S106568124**
SCH **N/A**

Relative:
Higher

ENVIROSTOR:

Actual:
1305 ft.

Name: ELEMENTARY SCHOOL NO. 32
Address: FOOTHILL BOULEVARD/MAPLE AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010061
Status: No Further Action
Status Date: 04/25/2005
Site Code: 404537
Site Type: School Investigation
Site Type Detailed: School
Acres: 8.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.06029
Longitude: -117.4512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 32 (Continued)

S106568124

APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: ELEMENTARY SCHOOL NO. 32
Alias Type: Alternate Name
Alias Name: FONTANA USD-PROPOSED ELEMENTARY SCL # 32
Alias Type: Alternate Name
Alias Name: FONTANTA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 404537
Alias Type: Project Code (Site Code)
Alias Name: 36010061
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/24/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/06/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/04/2004
Comments: Not reported

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

SCH:

Name: ELEMENTARY SCHOOL NO. 32
Address: FOOTHILL BOULEVARD/MAPLE AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 32 (Continued)

S106568124

Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.5
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404537
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/25/2005
Restricted Use: NO
Funding: School District
Latitude: 34.06029
Longitude: -117.4512
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: ELEMENTARY SCHOOL NO. 32
Alias Type: Alternate Name
Alias Name: FONTANA USD-PROPOSED ELEMENTARY SCL # 32
Alias Type: Alternate Name
Alias Name: FONTANTA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 404537
Alias Type: Project Code (Site Code)
Alias Name: 36010061
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/24/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/06/2004
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 32 (Continued)

S106568124

Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/04/2004
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

D10
ESE
1/2-1
0.778 mi.
4108 ft.

SALES UNLIMITED
491 RIALTO AVENUE
RIALTO, CA 92376

Site 1 of 2 in cluster D

ENVIROSTOR
SWEEPS UST
CA FID UST
HAZNET
San Bern. Co. Permit

S101591576
N/A

Relative:
Lower
Actual:
1227 ft.

ENVIROSTOR:
Name: SALES UNLIMITED
Address: 491 RIALTO AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 60000814
Status: No Action Required
Status Date: 08/28/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.55
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.09916
Longitude: -117.3787
APN: NONE SPECIFIED
Past Use: MAINTENANCE / CLEANING, OIL/WATER SEPARATORS, UNKNOWN, VEHICLE MAINTENANCE
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SV
Alias Name: 60000814
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALES UNLIMITED (Continued)

S101591576

Completed Date: 02/19/2008
Comments: Site Screening Assessment Report approved by EPA.

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

SWEEPS UST:

Name: SALES UNLIMITED INC
Address: 491 W RIALTO AVE
City: RIALTO
Status: Active
Comp Number: 8417
Number: 1
Board Of Equalization: 44-020059
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-16-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: SALES UNLIMITED INC
Address: 491 W RIALTO AVE
City: RIALTO
Status: Not reported
Comp Number: 8417
Number: Not reported
Board Of Equalization: 44-020059
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008417-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:

Facility ID: 36008438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALES UNLIMITED (Continued)

S101591576

Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: RIALTO 92376
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:

Name: SALES UNLIMITED INC.
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 923765844
Year: 2016
GEPAID: CAC002849977
Contact: TIM GRIMM
Telephone: 9098946566
Mailing Name: Not reported
Mailing Address: 491 W RIALTO AVE
Mailing City,St,Zip: RIALTO, CA 923765844
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.27105
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SALES UNLIMITED INC.
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 923765844
Year: 2016
GEPAID: CAC002849977
Contact: TIM GRIMM
Telephone: 9098946566
Mailing Name: Not reported
Mailing Address: 491 W RIALTO AVE
Mailing City,St,Zip: RIALTO, CA 923765844
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SALES UNLIMITED INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALES UNLIMITED (Continued)

S101591576

Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 923765844
Year: 2016
GEPAID: CAC002849977
Contact: TIM GRIMM
Telephone: 9098946566
Mailing Name: Not reported
Mailing Address: 491 W RIALTO AVE
Mailing City,St,Zip: RIALTO, CA 923765844
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4587
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SALES UNLIMITED INC.
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 923765844
Year: 2016
GEPAID: CAC002849977
Contact: TIM GRIMM
Telephone: 9098946566
Mailing Name: Not reported
Mailing Address: 491 W RIALTO AVE
Mailing City,St,Zip: RIALTO, CA 923765844
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.27105
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SALES UNLIMITED INC.
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 923765844
Year: 2016
GEPAID: CAC002849977
Contact: TIM GRIMM
Telephone: 9098946566
Mailing Name: Not reported
Mailing Address: 491 W RIALTO AVE
Mailing City,St,Zip: RIALTO, CA 923765844
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALES UNLIMITED (Continued)

S101591576

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

San Bern. Co. Permit:

Name: SALES UNLIMITED INC
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0005873
Owner: SALES UNLIMITED INC
Permit Number: PT0001986
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2016

Name: SALES UNLIMITED INC
Address: 491 W RIALTO AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0005873
Owner: SALES UNLIMITED INC
Permit Number: PT0023166
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2016

D11
SE
1/2-1
0.805 mi.
4253 ft.

D & M DRUM CO
137 LILAC AVENUE
RIALTO, CA 92376
Site 2 of 2 in cluster D

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED
CERS

S105838318
N/A

Relative:
Lower
Actual:
1224 ft.

AWP:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City: RIALTO
AWP Facility ID: 36500010
Region Code: 4
Region: CYPRESS
SMBR Branch Code: SB
SMBR Branch Unit: SO CAL - CYPRESS
Site Name.: Not reported
Current Status Date: 04112003
Current Status: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency Code: DTSC
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
Facility Type: responsible party
Awp Site Type: RESPONSIBLE PARTY
NPL: Not Listed
Tier Of AWP Site: Not reported
Source Of Funding: Not reported
Responsible Staff Member: JCULLY
Supervisor Responsible: Not reported
SIC Code: 50
Facility SIC: WHOLESALE TRADE - DURABLE GOODS
RWQCB Code: SA
RWQCB Associated With Site: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Site Access Controlled: Uncontrolled
Site Listed HWS List: Not reported
Hazard Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Of Contamination Sources: 0
Lat/Long: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Description Of Entity: Not reported
State Assembly Distt Code: 62
State Senate District: 32

RESPONSE:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 36500010
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.73
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Joseph Cully
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Site Code: 401795
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 01/12/2015
Restricted Use: YES
Funding: Responsible Party
Latitude: 34.09866
Longitude: -117.3787
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR, MACHINE SHOP, METAL FINISHING, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE, RECYCLING - OTHER, RECYCLING - SCRAP METAL, RECYCLING - USED OIL , SAND BLASTING, BATTERY MANUFACTURING, BATTERY STORAGE, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY, VEHICLE MAINTENANCE
Potential COC : * HALOGENATED ORGANIC COMPOUNDS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS * WASTE OIL & MIXED OIL * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * POLYMERIC RESIN WASTE Cyanide (free Tetrachloroethylene (PCE Antimony and compounds Chloroform Ethylbenzene Xylenes
Confirmed COC: Tetrachloroethylene (PCE Antimony and compounds Chloroform Ethylbenzene Xylenes
Potential Description: SOIL, SV, IA
Alias Name: CAT080010432
Alias Type: EPA Identification Number
Alias Name: 110002945118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Alias Type: EPA (FRS #)
Alias Name: 110033616610
Alias Type: EPA (FRS #)
Alias Name: 401078
Alias Type: Project Code (Site Code)
Alias Name: 401703
Alias Type: Project Code (Site Code)
Alias Name: 401795
Alias Type: Project Code (Site Code)
Alias Name: 36500010
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/11/2003
Comments: DTSC issued an order to Mr. and Mrs. James and Frieda Collins (Property Owners) and to Mr. and Mrs. David and Marie Davis (Operators). Order was to investigate the contamination at site and conduct remedial action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/15/1983
Comments: FACILITY IDENTIFIED ID VIA DMI LIST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2005
Comments: A Site Characterization was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: PRELIM ASSESS CONE. EPA RECOMMENDATION: SSI (MED) PENDING RESULTS OF CHP INVESTIGATION. STATE RECOMMENDATION: SI (MED) BASED. NFA FOR DTSC. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: ENFORCEMENT(OTHER) ENFORCEMENT ONGOING. D&M CURRENTLY UNDER INVESTIGATION BY CHP AND CO HEALTH FOR ILLEGAL TRANSPORTATION, TREATMENT, STORAGE AND DISPOSAL. PRELIM ASSESS DONE EPA RECOMMENDATION: SSI (MED) PENDING RESULTS OF CHP INVESTIGATION. STATE RECOMMENDATION: SI (MED) BASED ON EVIDENCE OF POTENTIAL RELEASES OF HAZARDOUS WASTES AND GROUND WATER CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1987
Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/02/2007
Comments: DTSC issued an approval letter for the work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/23/2007
Comments: Contract to conduct a supplemental site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/01/2007
Comments: Work plan for supplemental site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2008
Comments: DTSC sent letter on April 16, 2008, stating that the SSI report had been approved as revised.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/08/2008
Comments: The new property owner sent a copy of a check for \$50,000 that she had paid to DTSC as partial payment for what the Site owes DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/23/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/07/2016
Comments: DTSC accepted this report without comment.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2008
Comments: A Stop Work Order letter was issued to the contractor, Geomatrix, ordering the contractor to stop work on Tasks 7 and 9 on the Work Order for this site. Contractor will continue to complete the Supplemental Site Investigation until the Report is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2010
Comments: Letter sent on 10/29/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 08/26/2003
Comments: The Notice of Final Determination of Non-Compliance with a previously issued Imminent and Substantial Endangerment Determination and Remedial Action Order was issued on August 26, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 03/06/2008
Comments: Lien was issued on March 6, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 02/23/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/12/2014
Comments: Received check of \$300,000 on September 12, 2014 as payment from property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 10/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: Letter sent out on this date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2017
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

ENVIROSTOR:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City,State,Zip: RIALTO, CA 92376
Facility ID: 36500010
Status: Certified O&M - Land Use Restrictions Only
Status Date: 01/12/2015
Site Code: 401795
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.73
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09866
Longitude: -117.3787
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR, MACHINE SHOP, METAL FINISHING, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE, RECYCLING - OTHER, RECYCLING - SCRAP METAL, RECYCLING - USED OIL, SAND BLASTING, BATTERY MANUFACTURING, BATTERY STORAGE, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY, VEHICLE MAINTENANCE
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS * WASTE OIL & MIXED OIL * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * POLYMERIC RESIN WASTE Cyanide (free Tetrachloroethylene (PCE Antimony and compounds Chloroform Ethylbenzene Xylenes
Confirmed COC: Tetrachloroethylene (PCE Antimony and compounds Chloroform Ethylbenzene Xylenes
Potential Description: SOIL, SV, IA
Alias Name: CAT080010432
Alias Type: EPA Identification Number
Alias Name: 110002945118
Alias Type: EPA (FRS #)
Alias Name: 110033616610
Alias Type: EPA (FRS #)
Alias Name: 401078
Alias Type: Project Code (Site Code)
Alias Name: 401703
Alias Type: Project Code (Site Code)
Alias Name: 401795
Alias Type: Project Code (Site Code)
Alias Name: 36500010
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/11/2003
Comments: DTSC issued an order to Mr. and Mrs. James and Frieda Collins (Property Owners) and to Mr. and Mrs. David and Marie Davis (Operators). Order was to investigate the contamination at site and conduct remedial action.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/15/1983
Comments: FACILITY IDENTIFIED ID VIA DMI LIST
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2005
Comments: A Site Characterization was completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: PRELIM ASSESS CONE. EPA RECOMMENDATION: SSI (MED) PENDING RESULTS OF
CHP INVESTIGATION. STATE RECOMMENDATION: SI (MED) BASED. NFA FOR DTSC.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: ENFORCEMENT(OTHER) ENFORCEMENT ONGOING. D&M CURRENTLY UNDER
INVESTIGATION BY CHP AND CO HEALTH FOR ILLEGAL TRANSPORTATION,
TREATMENT, STORAGE AND DISPOSAL. PRELIM ASSESS DONE EPA
RECOMMENDATION: SSI (MED) PENDING RESULTS OF CHP INVESTIGATION. STATE
RECOMMENDATION: SI (MED) BASED ON EVIDENCE OF POTENTIAL RELEASES OF
HAZARDOUS WASTES AND GROUND WATER CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1987
Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/02/2007
Comments: DTSC issued an approval letter for the work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/23/2007
Comments: Contract to conduct a supplemental site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/01/2007
Comments: Work plan for supplemental site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2008
Comments: DTSC sent letter on April 16, 2008, stating that the SSI report had
been approved as revised.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/08/2008
Comments: The new property owner sent a copy of a check for \$50,000 that she had paid to DTSC as partial payment for what the Site owes DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/23/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/07/2016
Comments: DTSC accepted this report without comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2008
Comments: A Stop Work Order letter was issued to the contractor, Geomatrix, ordering the contractor to stop work on Tasks 7 and 9 on the Work Order for this site. Contractor will continue to complete the Supplemental Site Investigation until the Report is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2010
Comments: Letter sent on 10/29/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 08/26/2003
Comments: The Notice of Final Determination of Non-Compliance with a previously issued Imminent and Substantial Endangerment Determination and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Remedial Action Order was issued on August 26, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 03/06/2008
Comments: Lien was issued on March 6, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/12/2014
Comments: Received check of \$300,000 on September 12, 2014 as payment from property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/02/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 10/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: Letter sent out on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2017
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

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

Calsite:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City: RIALTO
Region: CYPRESS
Facility ID: 36500010
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04112003
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 50
SIC Name: WHOLESALE TRADE - DURABLE GOODS
Access: Uncontrolled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: JCULLY
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 62
State Senate District Code: 32
Facility ID: 36500010
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04151983
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

| | |
|-------------------------------|-------------------------------|
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 36500010 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03101987 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 36500010 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 04251995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 36500010 |
| Activity: | ORDER |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: IS&E
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04112003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36500010
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: PEAE
Proposed Budget: 0
AWP Completion Date: 12312004
Revised Due Date: 06302005
Comments Date: 06302005
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 137 LILAC AVENUE
Alternate City,St,Zip: RIALTO, CA 92376
Background Info: D & M Drum Company operated a drum recycling business from 1980 to 1989. The San Bernardino County Department of Environmental Health (SBCDEH) conducted annual facility inspections during this period. In 1991 SBCDEH issued an order to the owner for corrective action. The site was referred to DTSC in 1995 by SBCDEH for further action. It is in the process of developing an RI for soil sampling.
Not reported
Comments Date: 03101987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED.
Comments Date: 04112003
Comments: DTSC issued an order to Mr. and Mrs. James and Frieda Collins
Comments Date: 04112003
Comments: (Property Owners) and to Mr. and Mrs. David and Marie Davis
Comments Date: 04112003
Comments: (Operators). Order was to investigate the contamination at
Comments Date: 04112003
Comments: site and conduct remedial action.
Comments Date: 04151983
Comments: FACILITY IDENTIFIED ID VIA DMI LIST
Comments Date: 04251995
Comments: PRELIM ASSESS CONE. EPA RECOMMENDATION: SSI (MED)
Comments Date: 04251995
Comments: PENDING RESULTS OF CHP INVESTIGATION. STATE
Comments Date: 04251995
Comments: RECOMMENDATION: SI (MED) BASED. NFA FOR DTSC.
Comments Date: 04251995
Comments: Not reported
Comments Date: 05112004
Comments: Site visit to identify areas of concern and areas that need to
Comments Date: 05112004
Comments: be sampled.
Comments Date: 06141988
Comments: FACILITY DRIVE-BY DRIVE BY: HUNDREDS OF DRUMS (55, 30, AND
Comments Date: 06141988
Comments: 5 GAL). STAINING AND POOLING SEEN ON
Comments Date: 06141988
Comments: GROUND, DRUM OUTSIDE FENCE, FENCE PROPE
Comments Date: 06141988
Comments: UP BY 2X4S, OILY/DARK STAINS/POOLS OUT-
Comments Date: 06141988
Comments: SIDE GATE DRAINING TO GUTTER.
Comments Date: 06151988
Comments: RECORDS SEARCH: SB CO. ASSESSOR'S OFFICE
Comments Date: 06151988
Comments: RIALTO FIRE DEPT.
Comments Date: 06151988
Comments: SB CO. DEPT. OF ENVIR. HEALTH SERVICES
Comments Date: 06151988
Comments: CALIFORNIA HIGHWAY PATROL
Comments Date: 06151988
Comments: RIALTO WATER DEPT.
Comments Date: 06151988
Comments: WEST S.B. COUNTY WATER DISTRICT
Comments Date: 06151988
Comments: SANTA ANA REGION RWQCB
Comments Date: 06231983
Comments: FACILITY DRIVE-BY 100'S OF 55 GALLON DRUMS ON SITE
Comments Date: 06241983
Comments: DRUM RECYCLER
Comments Date: 06241983
Comments: FINAL STRATEGY SITE REFERRED: TO HWMB/ENF
Comments Date: 06301988
Comments: ENFORCEMENT(OTHER) ENFORCEMENT ONGOING. D&M CURRENTLY
Comments Date: 06301988
Comments: UNDER INVESTIGATION BY CHP AND CO HEALTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Comments Date: 06301988
Comments: FOR ILLEGAL TRANSPORTATION, TREATMENT,
Comments Date: 06301988
Comments: STROAGE AND DISPOSAL.
Comments Date: 06301988
Comments: PRELIM ASSESS DONE EPA RECOMMENDATION: SSI (MED) PENDING
Comments Date: 06301988
Comments: RESULTS OF CHP INVESTIGATION.
Comments Date: 06301988
Comments: STATE RECOMMENDATION: SI (MED) BASED
Comments Date: 06301988
Comments: ON EVIDENCE OF POTENTIAL RELEASES OF
Comments Date: 06301988
Comments: HAZARDOUS WASTES AND GROUND WATER
Comments Date: 06301988
Comments: CONTAMINATION.
Comments Date: 06302005
Comments: A Site Characterization was completed.
Comments Date: 08221995
Comments: EPA lead, NFA under CERCLA.
Comments Date: 11062001
Comments: DTSC still has concerns about potential contamination. Letter
Comments Date: 11062001
Comments: sent to RP requiring a PEA.
Comments Date: 12142001
Comments: Second letter sent to RP requiring a PEA.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAT080010432
ID Name: CALSTARS CODE
ID Value: 401078
Alternate Name: D & M DRUM CO
Alternate Name: Not reported
Special Programs Code: CERC2
Special Programs Name: CERCLA II

DEED:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City,State,Zip: RIALTO, CA 92376
Envirostor ID: 36500010
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/06/2014
File Name: Envirostor Land Use Restrictions

CERS:

Name: D & M DRUM CO
Address: 137 LILAC AVENUE
City,State,Zip: RIALTO, CA 92376
Site ID: 336567
CERS ID: 36500010
CERS Description: State Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M DRUM CO (Continued)

S105838318

Affiliation:

| | |
|------------------------|----------------------|
| Affiliation Type Desc: | Lead Project Manager |
| Entity Name: | JOSEPH CULLY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | CYPRESS |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| | |
|------------------------|---------------|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | PATRICK HSIEH |
| 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 |

Count: 3 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------|------------|--------------------------------|--------------------------------|-------|--------------------|
| FONTANA | S107537509 | | ALMERIA AVE, NO OF FOOTHILL BL | 92335 | CDL |
| RIALTO | S104745443 | TOSCO/ UNOCAL #1995 | 101 FOOTHILL BLVD | 92376 | LUST, HIST CORTESE |
| RIALTO | S106387331 | RIALTO UNIFIED SCHOOL DISTRICT | 625 RIALTO AVE | 92376 | LUST |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 07/02/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/14/2019 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 07/02/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/14/2019 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 07/02/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 10/28/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

| | |
|---|--|
| Date of Government Version: 02/22/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/10/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

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

| | |
|---|---|
| Date of Government Version: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

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

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

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

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 10/16/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 02/19/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 11/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 09/24/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 03/12/2019 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/13/2018 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 10/12/2018 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/16/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | 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: 10/03/2018 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 09/24/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 03/12/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/12/2018 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 11/07/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 03/04/2019 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/26/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/26/2019 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

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

| | |
|---|--|
| Date of Government Version: 10/24/2018 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/24/2019 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 06/24/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 07/01/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 08/19/2019 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 03/20/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/10/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 07/12/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/21/2019 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 07/03/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/21/2019 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 08/30/2016 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/08/2016 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 07/22/2019 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 11/04/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 06/07/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 07/01/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/07/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

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

| | |
|---|---|
| Date of Government Version: 05/24/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

| | |
|---|---|
| Date of Government Version: 04/02/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/02/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 07/01/2019 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 10/14/2019 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 05/24/2019 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 02/19/2019 | Source: EPA |
| Date Data Arrived at EDR: 02/21/2019 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/21/2019 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 03/25/2019 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/26/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 06/25/2019 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Quarterly |

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

| | |
|---|---|
| Date of Government Version: 04/18/2019 | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 04/19/2019 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 08/19/2019 |
| | Data Release Frequency: Varies |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 05/14/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: Varies |

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 02/20/2019 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 04/02/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 05/13/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 05/14/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: Quarterly |

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

| | |
|---|--|
| Date of Government Version: 03/04/2019 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 04/05/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/11/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/13/2019 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 06/12/2019 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

| | |
|---|---|
| Date of Government Version: 03/18/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/19/2019 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 06/17/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 09/30/2019 |
| | Data Release Frequency: No Update Planned |

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 04/27/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

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

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
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 Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

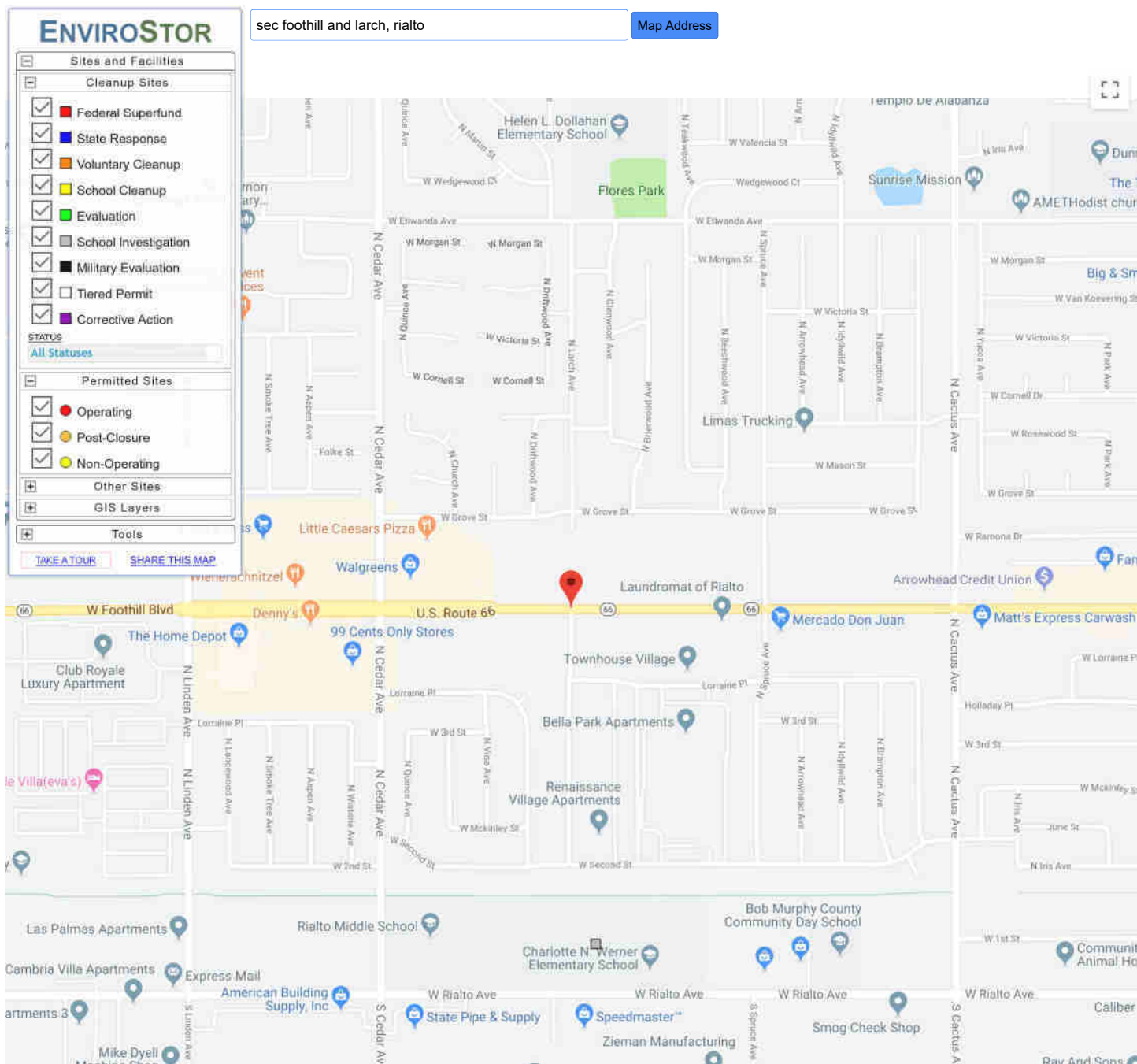
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CORRESPONDENCE

SECTION INTENTIONALLY LEFT BLANK

FILE REVIEW INFORMATION

GEOTRACKER OR ENVIROSTOR INFORMATION (SELECTED)



| | | | | | |
|--|-------------------|----------------------|---------------------------------|---|--|
| Google | | 100 m | | Map Report a map error | |
| <input checked="" type="checkbox"/> SITES CURRENTLY VISIBLE ON MAP | | 1 SITES LISTED | | EXPORT THIS LIST TO EXCEL | |
| PROJECT NAME | STATUS | PROJECT TYPE | ADDRESS | CITY | |
| ELEMENTARY SCHOOL NO. 18, OPTION NO. 5 | NO FURTHER ACTION | SCHOOL INVESTIGATION | CEDAR AVENUE/WEST RIALTO AVENUE | RIALTO | |

GEOTracker

sec foothill and larch, rialto, CA [Map Address](#)

Sites and Facilities - INFO

Cleanup Sites

- ☒ LUST Cleanup Sites
- ☒ Cleanup Program Sites
- ☒ Military Cleanup Sites
- ☒ DTSC Cleanup Sites

Permitted Facilities:

- ☒ Waste Discharge Requirements (WDR) Sites
- ☒ Permitted USTs - [INFO](#)
- ☐ DTSC Hazardous Waste Sites
- ☒ Land Disposal Sites - [SELECT NONE](#)
- ☒ Burn Dump
- ☒ Compost Facility
- ☒ Illegal Disposal Site
- ☒ Other
- ☒ Pre-Title 27 - CAI
- ☒ Title 27 - Land Treatment Unit
- ☒ Title 27 - Mining Unit
- ☒ Title 27 - Municipal Solid Waste Landfill
- ☒ Title 27 - Non-Municipal Solid Waste Landfill
- ☒ Title 27 - Surface Impoundment
- ☒ Title 27 - Waste Pile

W Foothill Blvd
W Historic Rte 66
U.S. Route 66
N Larch Ave
N Vine Ave
N Driftwood Ave
N Birchwood Ave
N Teakwood Ave
N Beechwood Ave
N Arrowhead Ave
W Cornell St
W Grove St
W Rosewood St
W Mason St
Folke St
N Church Ave
W Grove St
Little Caesars Pizza
Tacos Melano's
Walgreens
El Pollo Loco
County Of San Bernardino TAD Office
99 Cents Only Stores
Chevron
Denny's
Summer Nails & Spa
Laundromat of Rialto
Mercado Don Juan
Arther
Townhouse Village
Luz Wilcox: Allstate Insurance
Bella Park Apartments
N Cedar Ave
N Quince Ave
N Spruce Ave
N Idyllwild Ave
W 3rd St
Lorraine Pl
N Aspen Ave
N Vista

50 m

[Report a map error](#)

KEY SITE MANAGER QUESTIONNAIRE

Subject: Re[4]: 4-acre Property SEC Foothill/Larch, Rialto
From: "David Copp" <dcopp@pei-env.com>
Sent: 8/9/2019 4:33:30 PM
To: rene.amos@kwcommercial.com;
CC: "'Kevin Clark'" <kclark@pei-env.com>;

Hi Rene,

I'm just following up on the questionnaire, and whether any prior reports are available. Our report is nearly complete otherwise.

Thanks,

David Copp
Pinnacle Environmental, Inc.
530/872-2958
Fax 872-2968
dcopp@pei-env.com
www.pei-env.com

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

From: rene.amos@kwcommercial.com
To: "'David Copp'" <dcopp@pei-env.com>
Cc: "'Kevin Clark'" <kclark@pei-env.com>
Sent: 8/6/2019 4:30:48 PM
Subject: RE: Re[2]: 4-acre Property SEC Foothill/Larch, Rialto

Let me ask.

Rene Ramos, Jr. | President

KW Commercial

Inland Empire

3595-1 Inland Empire Blvd | Suite 1250 | Ontario, CA 91764

t. 909.980.6868 x 107 | **f.** 909.935.0937

rene.amos@kwcommercial.com | [vCard](#) | [map](#) | [website](#)

Cal BRE 00803221 | Broker Cal BRE 01836872

From: David Copp <dcopp@pei-env.com>
Sent: Tuesday, August 6, 2019 3:13 PM
To: rene.ramos@kwcommercial.com
Cc: 'Kevin Clark' <kclark@pei-env.com>
Subject: Re[2]: 4-acre Property SEC Foothill/Larch, Rialto

Thanks Rene, I appreciate your assistance. If the owners have any prior environmental reports, development plans or other specifics on the property, copies would be helpful as well.

Best regards,

David Copp
Pinnacle Environmental, Inc.
530/872-2958
Fax 872-2968
dcopp@pei-env.com
www.pei-env.com

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

From: rene.ramos@kwcommercial.com
To: "David Copp" <dcopp@pei-env.com>
Cc: "Kevin Clark" <kclark@pei-env.com>
Sent: 8/6/2019 2:47:00 PM
Subject: RE: 4-acre Property SEC Foothill/Larch, Rialto

Mr. David,

Sorry I was out on an emergency.

I am back now, I will get this over to the Sellers.

Rene Ramos, Jr. | President
KW Commercial
Inland Empire
3595-1 Inland Empire Blvd | Suite 1250 | Ontario, CA 91764
t. 909.980.6868 x 107 | **f.** 909.935.0937
rene.ramos@kwcommercial.com | [vCard](#) | [map](#) | [website](#)

This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: David Copp <dcopp@pei-env.com>
Sent: Thursday, August 1, 2019 4:25 PM
To: rene.ramos@kwcommercial.com
Cc: Kevin Clark <kclark@pei-env.com>
Subject: 4-acre Property SEC Foothill/Larch, Rialto

Hello Rene,

We are performing the Phase I ESA on the above property and provided your information as the site contact.

Our assessor, Kevin Clark, is planning to visit the property tomorrow (Friday). We will also need to have the attached environmental questionnaire completed by the owner of the property. Also, if there are any existing environmental reports, development plans, or other documentation on the property, copies would be helpful.

Thank you in advance,

David Copp
Pinnacle Environmental, Inc.
530/872-2958
Fax 872-2968
dcopp@pei-env.com
www.pei-env.com

Environmental Site Assessment Key Site Manager Questionnaire

To the best of your knowledge, do any of the following documents or situations exist, or have you been made aware of them in the past (*add brief explanation and/or circle or underline as necessary*):

- | | |
|------------------------------|---|
| Yes ___ / No ___ / Unkwn ___ | (1) Past Environmental Assessments - Phase I, Phase II, etc.? |
| Yes ___ / No ___ / Unkwn ___ | (2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)? |
| Yes ___ / No ___ / Unkwn ___ | (3) Currently existing or former (removed/abandoned) underground storage tanks at the Property? |
| Yes ___ / No ___ / Unkwn ___ | (4) Has the Property been used for an industrial use now or in the past? |
| Yes ___ / No ___ / Unkwn ___ | (5) Has the Property, either currently or in the past, been used as a gasoline station, motor repair facility, printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| Yes ___ / No ___ / Unkwn ___ | (6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |
| Yes ___ / No ___ / Unkwn ___ | (7) Are there currently, or to the best of your knowledge have there been previously, any chemicals (e.g., solvents, paints, oils, pesticides, automotive batteries in significant quantities, etc.) in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility? |
| Yes ___ / No ___ / Unkwn ___ | (8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin? |
| Yes ___ / No ___ / Unkwn ___ | (9) Are there currently, or to the best of your knowledge have there been previously, any wastewater Clarifiers, Interceptors, Septic Systems, Dry Wells, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal? |
| Yes ___ / No ___ / Unkwn ___ | (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal? |
| Yes ___ / No ___ / Unkwn ___ | (11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property? |

- Yes ___ / No ___ / Unkwn ___ (12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located at the Property?
- Yes ___ / No ___ / Unkwn ___ (13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?
- Yes ___ / No ___ / Unkwn ___ (14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?
- Yes ___ / No ___ / Unkwn ___ (15) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?
- Yes ___ / No ___ / Unkwn ___ (16) Do the Property Owner, Buyer or agent(s) (as applicable) have any information/knowledge that the Property is or has been sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or a Nearby Property?
- Yes ___ / No ___ / Unkwn ___ (17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?
- Yes ___ / No ___ / Unkwn ___ (18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?
- Yes ___ / No ___ / Unkwn ___ (19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?
- Yes ___ / No ___ / Unkwn ___ (20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?
- Yes ___ / No ___ / Unkwn ___ (21) Based on your knowledge and experience related to the Property (or similar properties or usages), are you aware of any obvious indicators of, or likely presence of, current or past spills or releases at the Property?

Yes ___ / No ___ / Unkwn ___

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

Site History: Year property was developed with current building(s): _____

Year present owner acquired the property (if applicable): _____

Main business(es) or tenant(s) prior to existing ones (if any):

Historical use of land before current building(s):

Name of Property Service Providers:

Natural Gas: _____

Electricity: _____

Water: _____

Sewer: _____

Propane: _____

Fuel Oil: _____

Waste Disposal/Recycling: _____

Elevator in Building(s)? If yes, list service provider, phone number, and service schedule:

Any Hazardous Materials (Chemical) Usage and/or Hazardous Waste Generation? If so, please specify types of materials, quantities, how stored, disposal contractor, etc.

Neighboring Property Occupants / Nature of Business (including across a street):

North: _____

East: _____

South: _____

West: _____

Yes ___ / No ___ / Unkwn ___ (23) Are you aware of any environmental issues on nearby properties or in the neighborhood that may affect the Property? If yes, describe below:

This questionnaire was answered:

___ In Person

___ Telephone Conversation

XX Fax/e-mail

This questionnaire was answered by:

Name: _____

Signature: _____

Title: _____

Firm: _____

Date: _____

This questionnaire was provided by:

Name: _____ David W. Copp

Title: _____ Environmental Professional

Date: _____ 8/1/2019

MISCELLANEOUS

Client Supplied Information

Bob Dutton , County Assessor

General Information**APN:**

0128-071-09-0000

[Open Map](#)**Situs Address:**

FOOTHILL BLVD

RIALTO CA 92376

Mailing Address:

18011 CROSSHAVEN DR

ROWLAND HEIGHTS CA 91748

Legal Description:

TRACT 2431 LOT 1 TRACT NO 2431 LOT 1 AND
N 40 FT THORESON AVE VAC ADJ ON S AND
LARCH AVE VAC ADJ ON W EX W 52 FT MEAS
FROM W LI LARCH AVE 3.71 AC

Use Type:

VACANT

Tax Rate Area:

006-111

Assessment**Year Assd:**

2019

Land:

\$1,936,998

Structure(s):**Other:****Total Land and Improv:**

\$1,936,998

HO Exempt?:

N

Exemption Amt:**Property Characteristics****Bedrooms:****Baths (Full):****Baths (Half):****Bldg/Liv Area:****Year Built:**

3,710

Lot Acres:**Lot SqFt:**

161,607

Recent Sale History**Recording Date:**

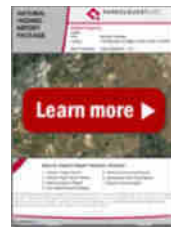
01/24/1991

Document #:

Not Available

Transfer Amount:

\$300,000

[View More History](#)**Natural Hazard Package**[Learn more ►](#)[Add to Cart](#)

\$ 19.95

[View Sample](#)**Full Property Detail**[Learn more ►](#)[Add to Cart](#)

\$ 4.95

[View Sample](#)[Property Reports ►](#)

**The information provided here is deemed reliable, but is not guaranteed.



4210 Riverwalk Parkway, Suite 100
Riverside, CA 92505
Phone: (951) 710-5900
Fax: (951) 710-5955

Issuing Policies of Fidelity National Title Insurance Company

Title Officer: Steven Gomez/Andrew Margo (BS-RIV)
Escrow Officer: Builder Services OAC

Order No.: 989-30028048-SG4

TO:

Keystone DCS
9140 Trask Ave. #202
Garden Grove, CA 92844

ATTN: **Mike M Nguyen**
YOUR REFERENCE:

PROPERTY ADDRESS: Rialto Parcels, Rialto, CA

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature

PRELIMINARY REPORT

EFFECTIVE DATE: April 3, 2019 at 7:30 a.m.

ORDER NO.: 989-30028048-SG4

The form of policy or policies of title insurance contemplated by this report is:

ALTA Standard Owners Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

TUNG I. LIN AND SUSAN LIN, husband and wife as community property, as to an undivided 68/85 interest of a 1/5 interest;

MARK LIN, a married man as his sole and separate property, as to an undivided 6/85 interest of a 1/5 interest;

HSU-TING LIN, a married man as his sole and separate property, as to an undivided 3/85 interest of a 1/5 interest;

JON LIN, an unmarried man, as to an undivided 3/85 interest of a 1/5 interest;

VICTOR LIN, an unmarried man, as to an undivided 5/85 interest of a 1/5 interest;

CHOU HSIU TZU LIN, Trustee of the LIN FAMILY SURVIVOR'S TRUST, established on 04/09/2004, U/D/T dated 03/07/2002, as to an undivided 7/30 interest;

WU WU YOUNG, a single woman, as to an undivided 2/30 interest;

BENSON YOUNG, a single man, as to an undivided 2/30 interest;

HUEI JENG CHEN, a single woman, as to an undivided 10/30 interest;

I-MING LIN, a single man, as to an undivided 2/30 interest; and

LEANN LIN, a single woman, as to an undivided 1/30 interest, subject to Item No. 11 of Exceptions

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF RIALTO, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

LOTS 198 AND 235 OF [TRACT NO. 2346](#), IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 33, PAGE 55 OF MAPS](#), RECORDS OF SAID COUNTY.

TOGETHER WITH THE NORTH 40 FEET OF THE THORENSEN STREET, ADJOINING LOT 235 ON THE SOUTH, BY RESOLUTION NO. 444 OF THE CITY OF RIALTO, A CERTIFIED COPY OF WHICH RECORDED MAY 20, 1955, IN [BOOK 3649, PAGE 434, OF OFFICIAL RECORDS](#).

PARCEL 2:

LOT 1 OF [TRACT NO. 2431](#), IN THE CITY OF RIALTO, COUNTY OFF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 34, PAGE 70 OF MAPS](#), RECORDS OF SAID COUNTY.

TOGETHER WITH THE NORTH 40 FEET OF THORENSEN STREET, ADJOINING LOT 1 ON THE SOUTH, BY RESOLUTION NO. 444 OF THE CITY OF RIALTO, A CERTIFIED COPY OF WHICH RECORDED MAY 20, 1955 IN [BOOK 3649, PAGE 434, OF OFFICIAL RECORDS](#) OF SAID COUNTY.

APN: [0128-071-02-0-000, 0128-071-03-0-000, AND 0128-071-09-0-000](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.

B. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

| | |
|-------------------------|--|
| Tax Identification No.: | 0128-071-02-0-000 |
| Fiscal Year: | 2018-2019 |
| 1st Installment: | \$1,088.96, PAID |
| 2nd Installment: | \$1,088.92, OPEN (Delinquent after April 10) |
| Penalty and Cost: | \$118.90 |
| Homeowners Exemption: | \$0.00 |
| Code Area: | 006-111 |

C. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

| | |
|-------------------------|--|
| Tax Identification No.: | 0128-071-03-0-000 |
| Fiscal Year: | 2018-2019 |
| 1st Installment: | \$1,437.92, PAID |
| 2nd Installment: | \$1,437.90, OPEN (Delinquent after April 10) |
| Penalty and Cost: | \$153.79 |
| Homeowners Exemption: | \$0.00 |
| Code Area: | 006-111 |

D. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

| | |
|-------------------------|---|
| Tax Identification No.: | 0128-071-09-0-000 |
| Fiscal Year: | 2018-2019 |
| 1st Installment: | \$12,351.14, PAID |
| 2nd Installment: | \$12,351.14, OPEN (Delinquent after April 10) |
| Penalty and Cost: | \$1,245.13 |
| Homeowners Exemption: | \$0.00 |
| Code Area: | 006-111 |

E. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

| | |
|-----------------|---|
| Recording Date: | August 6, 1928 |
| Recording No: | Book 398, Page 186, of Official Records |

Affects: Parcel 1.

EXCEPTIONS
(Continued)

3. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Redevelopment Plan for the Merged Agua Mansa, Central Business District, Gateway, and Industrial Redevelopment Projects (the "Merged Project")
Ordinance No. 1333
Recording Date: July 10, 2002
Recording No: [2002-0355175, of Official Records](#)

4. A pending court action as disclosed by a recorded notice:

Plaintiff: LeAnn Lin, an individual
Defendant: Huei Jeng Chen, an individual; Wu Wu Young, an individual; Benson Young, an individual; I-Ming Lin, an individual; Hsu-Ting Lin, an individual; Jon Lin, an individual; Victor Lin, an individual; Mark Lin, an individual; Chou Hsiu Tzu Lin, Trustee of the Lin Family Survivor's Trust 03/07/2002; and All persons unknown claiming any interest in the property; and Does 1 through 100, inclusive
County: Superior Court of California
Court: San Bernardino
Case No.: CIVDS1502043
Nature of Action: The action is one for partition, and affects title to multiple adjacent parcels of vacant real property
Recording Date: November 17, 2015
Recording No: [2015-0494856, of Official Records](#)

5. An abstract of judgment for the amount shown below and any other amounts due:

Amount: Refer to Attachment 6
Debtor: Bryan Van Cleave, Mark Lin, Heidi Corral, Quadrant Armored Sales and Leasing, Inc., AM Legend, Inc. dba I Auto Dealer
Creditor: SURF City Auto Group, Inc., a Delaware corporation
Date entered: December 1, 2016
County: Orange
Court: Superior Court of California
Case No.: 30-2014-00728314-CU-FR-CJC
Recording Date: February 7, 2017
Recording No: [2017-0055983, of Official Records](#)

6. A lien for unsecured property taxes filed by the tax collector of the county shown, for the amount set forth, and any other amounts due.

County: San Bernardino
Fiscal Year: 2006-2007
Taxpayer: Lin Susan
County Identification Number: 598668
Amount: \$216.27
Recording Date: November 14, 2017
Recording No: [2017-0477630, of Official Records](#)

EXCEPTIONS
(Continued)

7. A lien for unsecured property taxes filed by the tax collector of the county shown, for the amount set forth, and any other amounts due.

County: San Bernardino
Fiscal Year: 2006-2007
Taxpayer: Lin Susan
County Identification Number: 598397
Amount: \$142.98
Recording Date: November 14, 2017
Recording No: [2017-0480988, of Official Records](#)

8. A lien for unsecured property taxes filed by the tax collector of the county shown, for the amount set forth, and any other amounts due.

County: San Bernardino
Fiscal Year: 2006-2007
Taxpayer: Lin Susan
County Identification Number: 598398
Amount: \$364.02
Recording Date: November 14, 2017
Recording No: [2017-0480989, of Official Records](#)

9. A lien for unsecured property taxes filed by the tax collector of the county shown, for the amount set forth, and any other amounts due.

County: San Bernardino
Fiscal Year: 2006-2007
Taxpayer: Lin Susan
County Identification Number: 598399
Amount: \$400.21
Recording Date: November 14, 2017
Recording No: [2017-0480990, of Official Records](#)

10. A judgment for installment payments of spousal and/or child support, to be made by:

Debtor: Johnny Lin
Creditor: County of Orange Department of Child Support Services
Date entered: July 28, 2014
County: Orange
Court: Superior Court of California
Case No.: 14D004186
Recording Date: August 8, 2018
Recording No: [2018-0288202, of Official Records](#)

11. The community interest of the spouse of the vestee named below.

Vestee: Hsu-Ting Lin

The Company will require that the spouse of the vestee shown above join in any conveyance or encumbrance before such transaction will be insured.

12. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

EXCEPTIONS
(Continued)

13. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.
- The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.
- The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.
14. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.
15. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. The Company requires that the spouse, if any, of the following named person join in any conveyance or encumbrance that is the subject of this transaction:

Name: Hsu-Ting Lin

2. Prior to the close of escrow, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

3. Furnish for review a full and complete copy of any unrecorded agreement, contract, license and/or lease together with all supplements, assignments and amendments thereto, prior to the close of this transaction.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

4. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

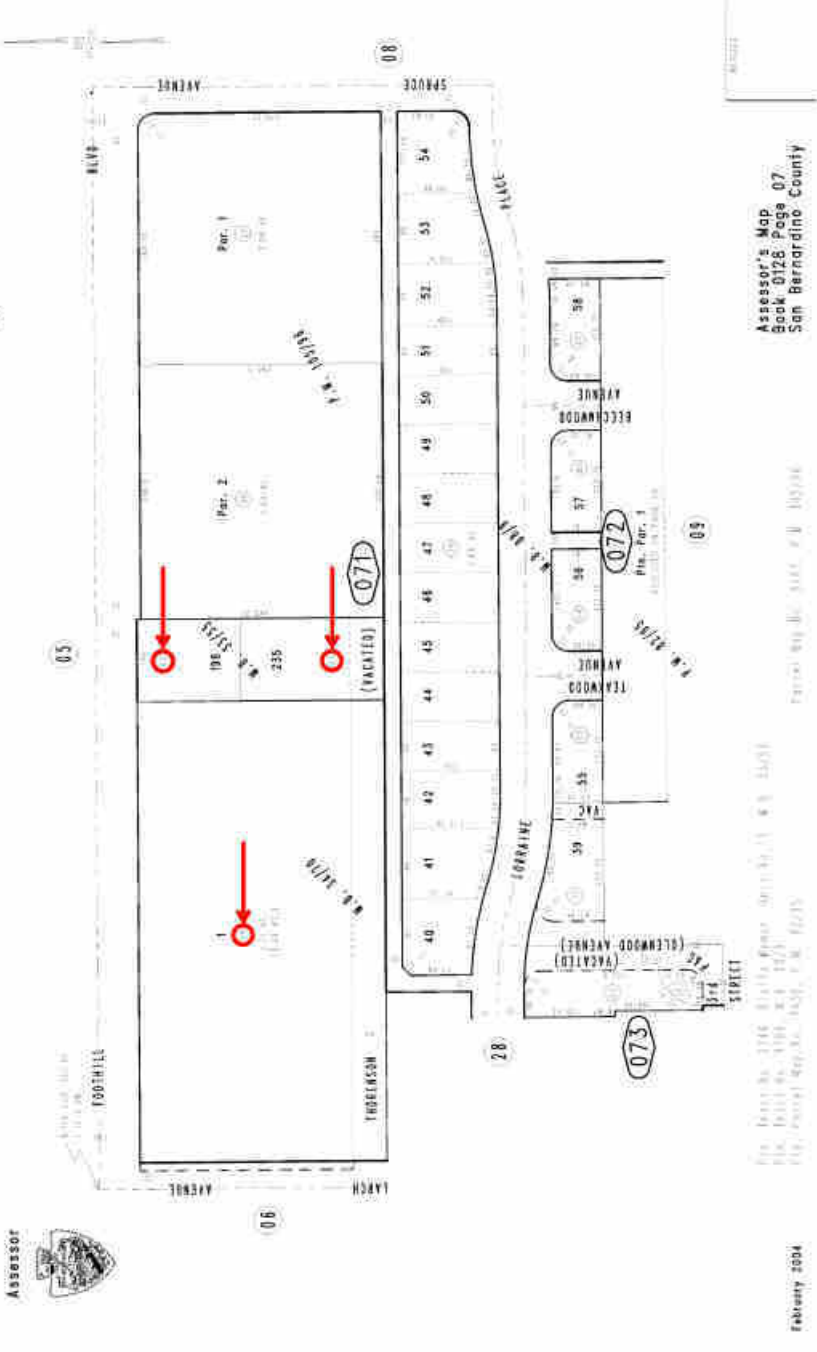
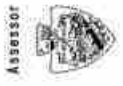
Steven Gomez/Andrew Margo (BS-RIV)/717

0128-07

City of Rialto
Tax Rate Area
8111

Pln. Tract No. 2431, M.B. 34/70

Assessor



Assessor's Map
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San Bernardino County

Pln. Tract No. 2431, M.B. 34/70

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February 2004

This map/plot is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.