PHASE I ENVIRONMENTAL SITE ASSESSMENT CANYON RANCH RESIDENTIAL DEVELOPMENT CITIES OF REDLANDS AND LOMA LINDA SAN BERNARDINO COUNTY, CALIFORNIA

Prepared For:

Highpointe Communities, LLC

530 Technology, Suite 100 Irvine, California 92618

Project No. 12828.002

October 16, 2020





Leighton and Associates, Inc.

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Highpointe Communities, LLC 530 Technology, Suite 100 Irvine, California 92618

Attention: Mr. Tim England

Subject: Phase I Environmental Site Assessment

Canyon Ranch Residential Development

Cities of Redlands and Loma Linda San Bernardino County, California

Leighton and Associates, Inc. (Leighton) is pleased to present this Phase I Environmental Site Assessment (ESA) for the Canyon Ranch Residential Development, located south of Barton Road and San Timoteo Canyon Road in cities of Redlands and Loma Linda, San Bernardino County, California (subject site). Leighton declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and the ASTM International E1527-13.

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

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

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

Mark Withrow, PE 83229 Associate Engineer

Distribution: (1) Addressee (electronic)

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1.0 INTRODUCTION

1.1 <u>Authorization</u>

Leighton and Associates, Inc. (Leighton) performed a Phase I Environmental Site Assessment (ESA) for the Canyon Ranch Residential Development in the cities of Redlands and Loma Linda, San Bernardino County, California (subject site – Figure 1) in accordance with the authorization of Highpointe Communities, LLC.

1.2 Purpose

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

RECs are defined, according to ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not RECs."

HRECs are defined, according to ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls."

CRECs are defined, according to ASTM E1527-13 as "a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls." (ASTM E1527-13, 2013).

1.3 Scope of Work

The scope of work was performed in accordance with Leighton's proposal dated July 15, 2020 and included the following tasks:



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

1.4 Significant Assumptions

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

1.5 <u>Limitations and Exceptions</u>

Property-specific activities performed by Leighton and information collected regarding these activities are summarized in the following sections. The findings of this Phase I ESA are presented in Section 7.0. Opinions, and conclusions drawn by Leighton, based on the information collected as part of the Phase I ESA, are presented in Sections 8.0 and 9.0, respectively. References are included as Appendix A. Site Photographs are presented in Appendix B. Client Supplied documentation is included as Appendix C. Highpointe Communities, LLC provided Exhibit H, an aerial photograph indicating the location of aboveground storage tanks (ASTs) and approximate location of an abandoned water well, which is included in Appendix D. The Environmental Radius Report is included in Appendix E. Regulatory agency records are included in Appendix F. Historical documentation is provided in Appendix G.

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



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

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

1.6 **Special Terms and Conditions**

The scope of work for this Phase I ESA did not include testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of other environmental samples such as air, soil, water, building materials, paint, or other media; assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas; assessment of the potential presence of radionuclides; or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This Phase I ESA also did not include an extensive assessment of the environmental compliance status of the subject site or of businesses operating at the subject site or a health-based risk assessment.

1.7 <u>User Reliance</u>

This report is for the exclusive use of Highpointe Communities, LLC. Use of this report by any other party shall be at such party's sole risk.



1.8 <u>Important Information about Geoenvironmental Reports</u>

Highpointe Communities, LLC is referred to Appendix H regarding important information provided by Geoprofessional Business Association (GBA) on geoenvironmental studies and reports.



2.0 SITE DESCRIPTION

2.1 <u>Location and Legal Description</u>

The subject site is located southwest of Barton Road and San Timoteo Canyon Road in the cities of Redlands and Loma Linda, San Bernardino County, California (Figure 1). The County of San Bernardino Assessor Office designates the subject site as Assessor Parcel Numbers (APNs) 0293-081-12, 0293-081-11, 0293-081-19, 0293-081-09, 0293-091-04, 0293-101-13, 0293-101-11, 0293-101-08, 0293-111-19, 0293-111-21, 0293-111-18, 0293-132-01, and 0293-141-37. There are no known addresses associated with the subject site.

2.2 **Subject Site Vicinity General Characteristics**

The subject site vicinity is generally developed for residential and agricultural use. Orange orchards are located in the subject site vicinity. In addition, a church and restaurant bar and grill are located in the subject site vicinity.

2.3 Current Use of the Subject Site

The subject site consists of approximately 87 acres of vacant land (Photos 1 through 26, Appendix B).

2.4 <u>Descriptions of Structures, Roads and Other Improvements on the Subject Site</u>

A concrete foundation associated with a former residence, water well and partially in-ground concrete cistern were observed on APN 0293-101-11 near San Timoteo Canyon Road and Nevada Street. Four ASTs were observed on the eastern portion of the subject site on APN 0293-141-37. In addition, several non-operable windmills were observed on APN 0293-141-37. Other structures or improvements were not observed on the subject site. The following utilities will provide future service to the subject site.

Natural Gas : Southern California Gas Company

Source of Potable Water : San Bernardino Valley Municipal Water District

Electric : Southern California Edison

Sewage Disposal : City of Redlands Solid Waste Disposal : City of Redlands



2.5 <u>Current Uses of Adjoining Properties</u>

The subject site is currently bordered to the north by a korean church, residential properties, and a restaurant bar and grill; to the east by vacant land, residential property, and orange orchards; to the south by vacant land and residential properties; and to the west by San Timoteo Wash and residential properties.



3.0 USER PROVIDED INFORMATION

The user of this Phase I ESA is identified as Highpointe Communities, LLC. As a part of the ASTM E1527-13 process, Mr. Timothy England, Executive Vice President and Principal of Highpointe Communities, LLC, completed a questionnaire regarding the subject site. A copy of this questionnaire is provided in Appendix C.

3.1 <u>Environmental Liens or Activity and Use Limitations</u>

Mr. England indicated there are no environmental liens or activity and use limitations filed or recorded on the subject site.

3.2 **Specialized Knowledge**

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

3.3 Commonly Known or Reasonably Ascertainable Information

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

3.4 Valuation Reduction for Environmental Issues

Mr. England stated that the purchase price being paid for the subject site is based on fair market value.

3.5 Owner, Property Manager, and Occupant Information

The subject site is currently owned and managed by LDDRK, LLC and Canyon Ranch Development Company, LLC. Refer to Section 6.0 for interview information. There are no current occupants associated with the subject site.

3.6 Reason for Performing Phase I ESA

According to Mr. England, the reason for requesting this Phase I ESA is for the purchase of the subject site and to identify, to the extent feasible and pursuant to the processes prescribed in ASTM E1527-13, RECs in connection with the purchase of the subject site.



3.7 Other

Highpointe Communities, LLC provided Leighton with Exhibit H (Appendix D), an aerial photograph indicating the location of ASTs and approximate location of an abandoned water well.



4.0 RECORDS REVIEW

4.1 **Physical Setting Source(s)**

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

4.1.1 Topography

The subject site is located in Section 32 of Township 1 South, Range 3 West of the San Bernardino Baseline and Meridian. Topographic map coverage of the subject site vicinity is provided by the United States Geological Survey (USGS) Redlands Quadrangle (2012). The elevation of the western portion of the property ranges from approximately 1,210 to 1,250 feet above mean sea level (amsl) and slopes gently towards the northwest. The eastern portion of the property contains greater vertical relief with elevations ranging from approximately 1,240 to 1,300 feet amsl and slopes towards the west.

4.1.2 Surface Water

No surface water was observed onsite during the subject site reconnaissance. The San Timoteo Wash was observed adjacent to the west of the subject site.

4.1.3 Geology and Soils

The subject site lies within the southeasterly area of the San Bernardino Valley (SBV), a large regional-scale valley representing a small portion of the greater Peninsular Ranges Geomorphic Province of Southern California. Prominent abruptly ascending mountain ranges surround the SBV, including the San Gabriel (SG) Mountains on the northwest, San Bernardino (SB) Mountains on the north and east, and a range of low lying hills on the south.

Several thousand feet of sediments have infilled central areas of the SBV basin, derived from erosion of the adjacent uplifted mountain ranges. In general, the sediments are relatively thinner along valley margins. The transport of sediments into the valley occurs via large alluvial fans



associated with major past and present rivers. These include Lytle and Cajon Creek washes at the northwest margin of the SBV. Another significant sediment source is from the presently active Santa Ana River (SAR), which exits the SB Mountains near the northeastern edge of the SBV, and flows in a west-southwesterly direction across the SBV. The SAR is located approximately 2.84 miles northwest of the subject site at its nearest location.

The subject site surface is underlain by a deposit of middle-Holocene age sediments, young axial-valley alluvium (map-unit Qya3), typically composed of loose, alternating lenses of unconsolidated sandy gravel (USGS, 2003). The thickness of the Qya3 deposits is anticipated to be the order of 20 to 40 feet thick, and likely underlain by very old axial-valley deposits of middle to early Pleistocene age (map-unit Qvoa3). The Qvoa3 unit consists of a similar lithology to the Qvya3 unit, but of a greater density and possessing a lower susceptibility of liquefaction based on its relative age. The Qvoa3 unit outcrops within the cut banks bordering the subject site on the east. The composite thickness of the alluvial units is likely greater than hundred feet (Leighton, 2020).

4.1.4 **Hydrogeology**

The subject site is located in the Bunker Hill Subarea of the Upper Santa Ana River Hydrologic Area within the Santa Ana River Hydrologic Unit and groundwater usage is designated as existing for beneficial use for municipal, agricultural, and industrial service and process (RWQCB, 2019).

A historical groundwater map for the subject site vicinity shows interpreted groundwater depths beneath the subject site between the dates of 1973 and 1975 (Carson & Matti, 1985). The map indicates the depth to groundwater beneath the subject site was on the order of 100 feet during that period of time. Based on the topography of the subject site and surrounding vicinity, groundwater is inferred to flow to the northwest.

4.1.5 Oil and Gas Fields

On August 10, 2020, Leighton reviewed the California Department of Conservation, Division of Geologic Energy Management (CalGEM),



Online Mapping System. Oil or gas wells were not depicted on the subject site or adjacent properties.

4.2 Standard Environmental Record Sources

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

4.2.1 Subject Site

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

4.2.2 Offsite

Information in the EDR database report was reviewed for facilities of potential environmental concern to the subject site. The State Water Resources Control Board (SWRCB) Geotracker website and Department of Toxic Substances Control (DTSC) Envirostor website were used to supplement the information in the EDR database report.

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

- Distance of the facility to the subject site;
- Reported regulatory agency status (e.g., case closed);
- Reported nature of the case (soil contamination only); and
- Location of the listed facility in relation to anticipated groundwater flow direction.



4.2.3 Vapor Encroachment

Leighton reviewed the information contained in the database search report in accordance with the practices of the ASTM Standard E2600-10 for Vapor Encroachment, to screen for potential vapor encroachment conditions.

After reviewing the database search report, it was determined that there is a low likelihood of a vapor encroachment condition on the subject site.

4.2.4 Regulatory Agency Contacts

Leighton requested regulatory records from the agencies listed below for the APNs associated with the subject site. Since no addresses are associated with the subject site, public records information was limited to those agencies that have the ability to search records based on APNs or utilizing databases based on map searches. Copies of regulatory agency responses are included in Appendix F.

Department of Toxic Substances Control

On August 10, 2020, a file review request was forwarded to the Department of Toxic Substances Control, Cypress and Chatsworth Offices. On August 11 and 13, 2020, Leighton received letters from the DTSC-Chatsworth and Cypress Offices, respectively, stating that no records were found for the subject site.

Leighton reviewed records posted on the DTSC's Envirostor online database on August 10, 2020. Searches were conducted by reviewing a map of the subject site vicinity. No records were found for the subject site and surrounding properties.

State Water Resources Control Board

Leighton reviewed records posted on the SWRCB's Geotracker online database August 10, 2020. Searches were conducted by reviewing a map of the subject site vicinity. Records were not found for the subject site and surrounding properties.



San Bernardino County Fire Protection District

On August 10, 2020, a file review request was forwarded to the San Bernardino County Fire Protection District via email. On August 12, 2020, Leighton received a letter from the San Bernardino County Fire Protection District stating that no records were found for the subject site.

National Pipeline Mapping System

Leighton reviewed records posted on the National Pipeline Mapping System's (NPMS) Public Map Viewer on August 10, 2020. Searches were conducted by reviewing the subject site and surrounding areas. No pipelines were shown on the subject site. A hazardous liquid pipeline was observed to the west of the subject site across the San Timoteo Wash (NPMS, 2020).

<u>Radon</u>

The State of California conducts ongoing radon monitoring in the state. The results of the survey indicate that of the 35 indoor air samples collected from zip code 92373, none of the samples contained radon concentrations greater than the U. S. Environmental Protection Agency (EPA) radon action level of 4 pCi/l of air. Therefore, the potential for elevated radon levels at the subject site appears to be low.

4.2.5 Other Reports

No other reports were reviewed for the subject site.

4.3 <u>Historical Use Information on the Property</u>

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

4.3.1 Aerial Photographs

Historical aerial photographs were reviewed for information regarding past subject site uses. Aerial photographs dated 1930, 1938, 1949, 1953, 1959, 1966, 1968, 1975, 1978, 1985, 1989, 2002, 2006, 2009, 2012, and 2016



were reviewed. References are provided in Appendix A and copies of the aerial photographs are included in Appendix E.

In the **1930** aerial photograph, the subject site and surrounding properties appear to be orchards. What appears to be three structures are located along the northern, central, and southern portions of the subject site, respectively. Several dirt roads are observed transecting the subject site or adjacent properties. The San Timoteo Wash is observed to the west of the subject site.

In the **1938** aerial photograph, the subject site and surrounding properties appear to be orchards. The structure identified in the northern portion of the subject site in the previous aerial photograph is no longer visible. What appears to be two residential structures are visible along the central and southern portions of the subject site. In addition, in the eastern portion of the subject site, there appears to be three smaller structures and two ASTs. Several dirt roads are observed transecting the subject site or adjacent properties. The San Timoteo Wash is observed to the west of the subject site.

In the **1949** and **1953** aerial photographs, land use changes are not observed on the subject site and surrounding properties with the exception of the previously identified three smaller structures in the eastern portion of the subject site. Two of the three smaller structures are no longer visible.

In the **1959** aerial photograph, land use changes are not observed on the subject site and surrounding properties. The eastern portion of the subject site (APN 0293-141-37) appears to have been fallowed and orchards are no longer visible.

In the **1966** and **1968** aerial photographs, land use changes are not observed on the subject site and surrounding properties with the exception of the previously identified fallowed parcel and structure observed in the eastern portion of the subject site. The eastern portion of the subject site appears to be orchards and the structure is no longer visible. The previously identified ASTs are visible along the eastern boundary of the subject site.

In the **1972**, **1978**, **1985**, **1989**, and **2002** aerial photographs, land use changes are not observed on the subject site and surrounding properties.



In the **2006** and **2009** aerial photographs, orchards are no longer observed on the majority of the subject site and surrounding properties. In general, the surrounding area appears more built up with residential properties.

In the **2012** and **2016** aerial photograph, land use changes are not observed on the subject site and surrounding properties with the exception of the two residences in the central and southern portion of the subject site are no longer visible.

4.3.2 <u>Historical Topographic Maps</u>

Historical topographic maps were reviewed to obtain information regarding past site uses. Topographic map coverage of the site vicinity is provided by Redlands Quadrangle (1899, 1901, 1954, 1967, 1973, 1980, 1988, 1996, and 2012).

1899 and **1901**: The subject site is depicted with four small structures and several roads traversing the subject site north-south and east-west. The San Timoteo Wash is depicted on the western boundary of the subject site. The surrounding areas are depicted with scattered structures and roads.

1954, **1967**, **1973**, **1980**, **1988**, and **1996**: The subject site is depicted as orchards with two small structures adjacent to the east of Nevada Street. The San Timoteo Wash is depicted on the western boundary of the subject site. The surrounding areas are depicted as orchards with scattered structures and multiple roads.

2012: Only landmark structures are depicted on the topographic map. No structures are depicted on the subject site and surrounding properties. The San Timoteo Wash is depicted along the western boundary of the subject site.

4.3.3 Fire Insurance Maps

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



Due to the rural nature of the subject site vicinity, Sanborn® Maps were not published for the subject site and surrounding properties.

4.3.4 Historical City Directories

City Directories have been published for cities and towns across the US since the 1700s. Originally a list of residents, the City Directory developed into a tool for locating individuals and businesses in particular. For each street address listed, the directory recorded the name of the resident or business that operated from this address. While City Directory coverage is usually comprehensive for major cities, it may be sporadic for rural areas and small towns. The purpose of the City Directory research was to attempt to identify businesses that were historically located at the subject site and adjacent addresses.

The subject site was not identified because there are no known associated addresses. The surrounding vicinity near the subject site consisted of mostly residential or commercial listings. Businesses of concern were not identified.

4.3.5 Other Historical Sources

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

4.3.6 Summary of Historical Land Use

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

Time Period	Land Usage	Reference	
Prior to 1899	Unknown	None Available	
1899 to 1901	Vacant, several small scattered structures	Topographic Maps	
1901 to 1930	Unknown	None Available	
Approximately 1930 to approximately 2009	Orchards/Agricultural Land with Two Residences	Aerial Photographs Topographic Maps Interviews	
Approximately 2012 to present	Vacant	Aerial Photographs Site Reconnaissance Interviews	



5.0 SITE RECONNAISSANCE

5.1 <u>Methodology and Limiting Conditions</u>

On August 5, 2020, a representative of Leighton conducted a reconnaissance—level assessment of the subject site. The subject site reconnaissance consisted of observing and documenting existing conditions of the subject site and nature of the adjacent properties within 0.25-miles of the subject site. Photographs of the subject site are presented in Appendix B and their view directions are noted on Figure 2. Items noted during the subject site reconnaissance are also depicted on Figure 2.

5.2 General Property Setting

The subject site consists of approximately 87 acres of vacant land (Photos 1 through 26, Appendix B).

5.3 Exterior and Interior Observations

5.3.1 <u>Hazardous Substances, Drums, and Other Chemical Containers</u>

Evidence of hazardous substances, drums, or other chemical containers was not observed on the subject site with the exception of smudge pots observed in the eastern portion of the subject site on APN 0293-141-37 (Photo 25, Appendix B).

5.3.2 Storage Tanks

Evidence of underground storage tanks (USTs) such as vent lines, fill or overfill ports was not observed during the subject site visit. Four ASTs were observed on the eastern portion of subject site on APN 0293-141-37 (Photos 24 and 26, Appendix B).

5.3.3 Polychlorinated Biphenyls (PCBs)

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



electrical transformers, vacuum pumps, hydraulic pumps, and gas turbines.

A pole-mounted transformer was observed on the northeastern portion of the subject site, along San Timoteo Canyon Road, and appeared to be in good condition with no evidence of a release (Photo 22, Appendix B).

5.3.4 Waste Disposal

Evidence of waste disposal was not observed on the subject site.

5.3.5 Dumping

Evidence of dumping was observed on the subject site. Scattered trash was observed throughout the subject site. In addition, several small soil stockpiles were observed at the subject site on APNs 0293-091-04 and 0293-081-09 (Photos 8, 11 and 12, Appendix B). The origin of the soil stockpiles is unknown.

5.3.6 <u>Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps</u>

Evidence of pits, ponds, lagoons, septic systems, wastewater, drains, and sumps were not observed on the subject site. However, given their age and rural location, the two former residences likely operated on septic systems (Photo 15, Appendix B). A partially in-ground, concrete cistern was observed on APN 0293-101-11 (Photo 16, Appendix B). The cistern is likely associated with the non-operable water well discussed in Section 5.3.11.

5.3.7 Pesticide Use

Pesticides were not observed on the subject site. Given the history of the subject site, pesticides were likely used during historic orchard operations.

5.3.8 Staining, Discolored Soils, Corrosion

Staining or discolored soils were not observed on the subject site.

5.3.9 Stressed Vegetation

Stressed vegetation was not observed on the subject site.



5.3.10 Unusual Odors

Unusual odors were not detected on the subject site.

5.3.11 Onsite Wells

One water well and associated cistern were observed on APN 0293-101-11, adjacent to Nevada Street (Photo 16, Appendix B). An approximate location of an abandoned water well is shown in Appendix D, but was not observed during the site reconnaissance.

5.3.12 Other Observations

A homeless encampment was observed in the northern portion of the subject site. A concrete foundation associated with a former residence was observed on APN 0293-101-11 near San Timoteo Canyon Road and Nevada Street. Concrete foundations associated with a former residence located on APN 0293-111-18 were not observed. Several non-operable windmills were observed on APN 0293-141-37.



6.0 INTERVIEWS

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

6.1 Interview with Owner

Two owners were interviewed during the preparation of this Phase I ESA. Mr. Richard Kunihira, Managing Member of the owner LDDRK, LLC, for APNs 0293-101-08, 0293-101-11, 0293-111-19, and 0293-111-21 completed the Owner/Site Contact Interview Form on September 14, 2020. Mr. Kunihira indicated that the subject site was used as citrus orchards and is presently vacant land. Mr. Kunihira was not aware of environmental concerns associated with the subject site.

Mr. Daniel Kunihira, Managing Member of the owner Canyon Ranch Development, LLC, for APNs 0293-141-37, 0293-132-01, 0293-101-13, 0293-091-04, 0293-081-09, 0293-081-11, 0293-081-12, and 0293-081-19 completed the Owner/Site Contact Interview Form on September 13, 2020. Mr. Kunihira indicated that the subject site was previously orange and grapefruit orchards, and that all trees were removed over 20 years ago. Currently, the subject site is vacant land. Mr. Kunihira noted that ASTs were present, and a non-producing water well. Mr. Kunihira was not aware of environmental concerns associated with the subject site.

6.2 Interview with Site/Property Manager

The subject site is currently unoccupied; therefore, property managers (other than those noted above) were not interviewed as part of this Phase I ESA.

6.3 <u>Interviews with Occupants</u>

There are no known occupants associated with the subject site.

6.4 <u>Interviews with Local Government Officials</u>

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



6.5 <u>Interviews with Others</u>

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



7.0 FINDINGS

Leighton performed a Phase I ESA for the Canyon Ranch Residential Development in the cities of Redlands and San Bernardino County, California in accordance with Highpointe Communities, LLC's authorization.

7.1 Onsite

Historically, the subject site was orchards from at least 1930 to approximately 2009. The subject site was primarily involved in citrus production (oranges and grapefruits).

Currently, the subject site consists of approximately 87 acres of vacant land (Photos 1 through 26, Appendix B). During our site reconnaissance, four ASTs and multiple smudge pots were identified in the eastern portion of the subject site on APN 0293-141-37. In addition, several small soil stockpiles of unknown origin were observed in the northern portion of the subject site on APNs 0293-081-09 and 0293-091-04.

A search of selected government databases was conducted by Leighton using the EDR Radius Report environmental database report system. Details of the database search along with descriptions of each database researched are provided in the EDR report. The report meets the government records search requirements of ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13. The subject site was not identified in the EDR report.

7.2 Offsite

Historically, the adjacent properties were orchards or used for agricultural purposes from at least 1930 to the present.

The subject site is currently bordered to the north by a korean church, residential properties, and a restaurant bar and grill; to the east by vacant land, residential properties, and orange orchards; to the south by vacant land and residential properties; and to the west by San Timoteo Wash and residential properties.

Surrounding properties with potential to adversely impact the subject site were not identified during this Phase I ESA.



7.3 <u>Data Gaps</u>

Significant data gaps were not identified by Leighton.



8.0 OPINION

8.1 Onsite

It is Leighton's opinion that the following RECs have been identified in connection with the subject site:

- Historical use of the subject site as orchards and the likely application of pesticides to the near surface soils.
- The accumulation of lead in near surface soil adjacent to the historic residences as a result of the degradation of lead-based paint that was likely applied to the exterior of the structures.
- Four ASTs observed in the eastern portion of the subject site on APN 0293-141-37 may have impacted the subsurface media at the subject site through potential historical release(s).
- Multiple smudge pots were observed in the eastern portion of the subject site on APN 0293-141-37, which suggests smudge pots were used historically throughout the subject site and may have resulted in the release of hazardous substances to the shallow soil throughout the subject site.
- Several soil stockpiles of unknown origin were observed in the northern portion of the subject site on APNs 0293-091-04 and 0293-081-09. These stockpiles may contain hazardous substances.

No HRECs or CRECs were identified on the subject site.

8.2 Offsite

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



9.0 CONCLUSIONS

Leighton has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 for the Canyon Ranch Residential Development in the cities of Redlands and Loma Linda, San Bernardino County, California. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of RECs in connection with the subject site, except for the following:

- Historical use of the subject site as orchards and the likely application of pesticides to the near surface soils.
- The accumulation of lead in near surface soil adjacent to the historic residences as a result of the degradation of lead-based paint that was likely applied to the exterior of the structures.
- Four ASTs observed in the eastern portion of the subject site on APN 0293-141-37 may have impacted the subsurface media at the subject site through potential historical release(s).
- Multiple smudge pots were observed in the eastern portion of the subject site on APN 0293-141-37, which suggests smudge pots were used historically throughout the subject site and may have resulted in the release of hazardous substances to the shallow soil throughout the subject site.
- Several soil stockpiles of unknown origin were observed in the northern portion of the subject site on APNs 0293-091-04 and 0293-081-09. These stockpiles may contain hazardous substances.

This assessment has revealed no evidence of HRECs or CRECs in connection with the subject site.

While not considered a REC, the following potential environmental concerns were identified for the subject site:

- Septic systems may be associated with the two historical residences identified in the central and southern portions of the subject site.
- The existing, non-operable production well and cistern may act as a conduit for contamination.



Based on the findings of this Phase I ESA, Leighton recommends the following:

- Soil sampling throughout the subject site to analyze for pesticides related to past application.
- Soil sampling adjacent to the former residences to analyze shallow soil for leadbased paint contamination.
- Soil sampling adjacent to the smudge pots and ASTs to analyze for contamination resulting from potential historical release(s).
- Soil sampling of the undocumented soil stockpiles.
- Abandonment of the non-operable production well and cistern in accordance with local, state, and federal regulations.

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



10.0 DEVIATIONS

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



11.0 ADDITIONAL SERVICES

Leighton did not perform work outside the scope of work as defined in Section 1.3 and 1.6 of this report.



12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

12.1 Corporate

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

12.2 Individual

The qualifications of the Associate Engineer and the other Leighton environmental professionals involved in this Phase I ESA meet the Leighton corporate requirements for performing Phase I ESAs as specified by ASTM E1527-13. In addition, Mr. Mark Withrow is an Environmental Professional as identified by ASTM E1527-13.

12.3 Environmental Professional Statement

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

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

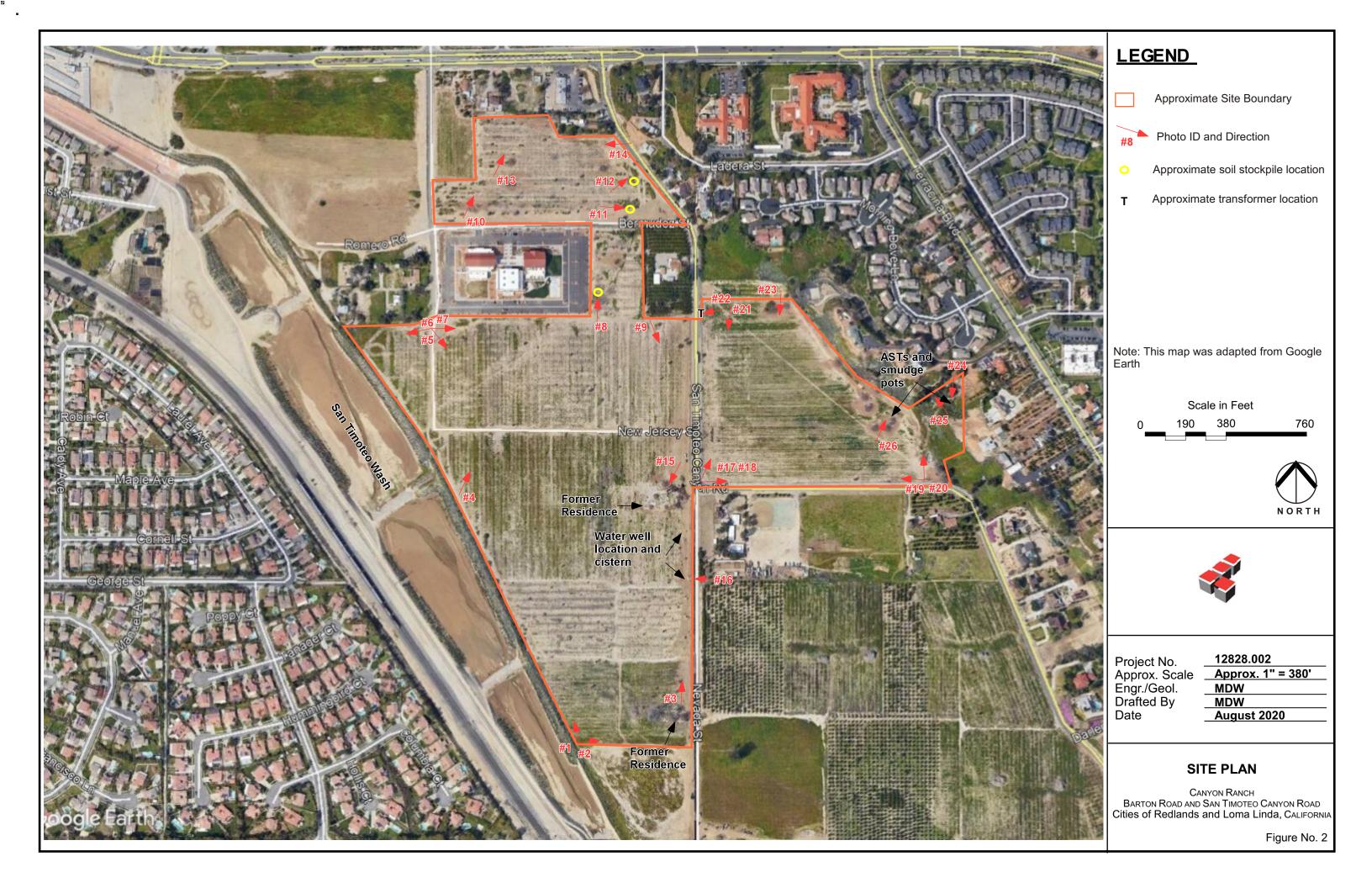
Mark Withrow, PE 83229

Associate Engineer









APPENDIX A

REFERENCES



APPENDIX A

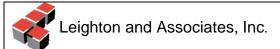
References

- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13, dated November 6, 2013.
- California Department of Conservation, Division of Geologic Energy Management, Online Mapping System, Accessed August 10, 2020.
- Carson, Scott E., and Jonathan C. Matti, 1985, Contour Map Showing Minimum Depth to Groundwater, Upper Santa Ana River Valley, California, 1973-1979.
- Department of Toxic Substances Control, Envirostor Online Database, Accessed August 10, 2020.
- EDR Aerial Photo Decade Package, July 30, 2020.
- EDR Certified Sanborn Map Report, July 30, 2020.
- EDR City Directory Abstract, August 12, 2020.
- EDR Historical Topographic Map Report, July 30, 2020.
- EDR Radius Map Report with GeoCheck®, July 30, 2020.
- Leighton and Associates, Inc., Geotechnical Due Diligence Report, Canyon Ranch Residential Development, dated August 14, 2020.
- National Pipeline Mapping System Online Database, Accessed August 10, 2020.
- State Water Resources Control Board, Geotracker Online Database, Accessed August 10, 2020.
- State Water Resources Control Board, The Basin Plan, Santa Ana River Basin, updated June 2019.
- United States Geological Survey (USGS), 2003, Geologic Map of the Redlands 7.5' Quadrangle and Riverside Counties, California, Version 1.0, dated 2003.



APPENDIX B SITE RECONNAISSANCE PHOTOS





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 1

View of Direction of Photo:
North

Description:

View of the southwest portion of the subject site.



Photo No. 2

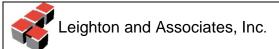
View of Direction of Photo:

East

Description:

View of the southwest portion of the subject site.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 3

View of Direction of Photo:
North

Description:

View of the southeast portion of the subject site.



Photo No. 4

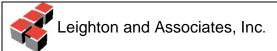
View of Direction of Photo:

Northeast

Description:

View of the west central portion of the subject site.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 5

View of Direction of Photo:

West

Description:

View of the western portion of the subject site.



Photo No. 6

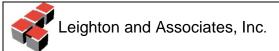
View of Direction of Photo:

Southeast

Description:

View of the western portion of the subject site.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 7

View of Direction of Photo:

East

Description:

View of the western portion of the subject site and adjacent church.



Photo No. 8

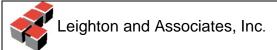
View of Direction of Photo:

North

Description:

View of a soil stockpile adjacent to the church property fence line.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 9

View of Direction of Photo:
South

Description:

View of the central portion of the subject property



Photo No. 10

View of Direction of Photo:

Northwest

Description:

View of the northwestern portion of the subject property.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 11

View of Direction of Photo:

East

Description:

View of small soil stockpile.



Photo No. 12

View of Direction of Photo:

Northeast

Description:

View of small soil stockpile.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 13

View of Direction of Photo:
North

Description:

View of the northern portion of the subject property with homeless squatters.



Photo No. 14

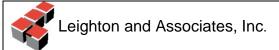
View of Direction of Photo:

West

Description:

View of northeastern portion of the subject property with abandoned vehicles.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 15

View of Direction of Photo:
South

Description:

View of former residence with only foundation remaining.



Photo No. 16

View of Direction of Photo:

Southwest

Description:

View of water well cistern.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 17

View of Direction of Photo:
Northeast

Description:

View of eastern portion of the subject property.



Photo No. 18

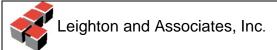
View of Direction of Photo:

East

Description:

View of eastern portion of the subject property.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 19

View of Direction of Photo:
North

Description:

View of the eastern portion of the subject property.



Photo No. 20

View of Direction of Photo:

West

Description:

View of the eastern portion of the subject property.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 21

View of Direction of Photo:
South

Description:

View of the eastern portion of the subject property



Photo No. 22

View of Direction of Photo:

East

Description:

View of pole-mounted transformer located in the eastern portion of the subject property.





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 23

View of Direction of Photo:
South

Description:

View of the eastern portion of the subject property



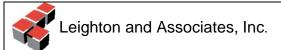
Photo No. 24

View of Direction of Photo:
South

Description:

View of two aboveground storage tanks





Client Name: Highpointe Communities, LLC

Site Location: Canyon Ranch, Redlands and Loma Linda, CA

Project No. 12828.002

Photo No. 25

View of Direction of Photo:
Northwest

Description: View of old smudge pots.



Photo No. 26 View of Direction of Photo:

Northeast

Description:

View of a two above ground storage tanks.



APPENDIX C CLIENT SUPPLIED DOCUMENTATION





Phase I ESA Users Questionnaire

Project Name: Highpointe Canyon Ranch LLC				
Complete and Correct Address(es) of the Propert	y and APN(s):			
User Company Name: User Name/Title:				
Timothy D. England EVP-Principal				
User Phone/Email: tim.england@highpointe	einc.com 949.472.0800 x1002			
Interviewee Name and Relationship to Project:				
Timothy D. England				
Site Owner: Highpointe Canyon Ranch LLC	C			
Reason Phase I is required:				
Type of property:				
Land				
Type of property transaction (e.g., Sale, purchase, exchange):				
Purchase				
Any scope of services beyond the ASTM Practice E 1527:				
1				
All Parties that will rely on the Phase I report:				
Name and Contact Information for Site Contact:				
Timothy D. England				
Any special terms or conditions:				
Any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property):				

(1). Environmental cleanup liens that are filed or recorded against the site (40 CFF	₹ 312.25).			
Did a search of recorded land title records (or judicial records where appropriate identify any environmental liens filed or				
recorded against the property under federal, tribal, state or local law?	No			
If Yes, Describe:				
(2). Activity and land use limitations (AULs) that are in place on the site or that have registry (40 CFR 312.26).	ve been filed or recorded in a			
Did a search of recorded land title records (or judicial records where appropriate) identify controls, land use restrictions or institutional controls that are in place at the property and against the property under federal, tribal, state or local law? Yes No				
If Yes, Describe:				
(3). Specialized knowledge or experience of the person seeking to qualify for the L Protections (LLP) (40 CFR 312.28).	andowners Liability			
Do you have any specialized knowledge or experience related to the property or the propexample, are you involved in the same line of business as the current or former occupant property so that you would have specialized knowledge of the chemicals and processes Yes No	nts of the property or an adjoining			
If Yes, Describe:				
(4). Relationship of the purchase price to the fair market value of the property if it DRF 312.29).	were not contaminated (40			
Does the purchase price being paid for this property reasonably reflect the fair market va	alue of the property?			
Yes No				
If you conclude that there is a difference, have you considered whether the lower purcha	ase price is because			
contamination is known or believed to be present at the property?				
If Yes, Describe:				
(5). Commonly known or reasonable ascertainable information about the property	(40 CFR 312.30).			
Are you aware of commonly known or reasonably ascertainable information about the previronmental professional to identify conditions indicative of releases or threatened releases.	roperty that would help the			
(a.) Do you know the past uses of the property?	Yes V No			
Vol. Processor Communication C				
(b.) Do you know of specific chemicals that are present or once were present at the p				
(c.) Do you know of spills or other chemical releases that have taken place at the pro	perty?			
(d.) Do you know of any environmental cleanups that have taken place at the property	y?			
If Yes, Describe:				
(6). The degree of obviousness of the presence of likely presence of contaminatio ability to detect the contamination by appropriate investigation (40 CFR 312.31).	n at the property, and the			
Based on your knowledge and experience related to the property are there any obvious	indicators that point to the			
presence or likely presence of contamination at the <i>property?</i> Yes No				
If Yes, Describe:				
-22 5	9.17.2020			
Signature	Date Signed			





Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: Daniel M Kunihira	Title: Managing Member
Address: 25522 Allen Way, Loma Linda CA	Phone: 909-810-0023
Relationship to Property: Wanaging	member / part owner
Name of Property Owner: Canyon Ranch De	
Address of Property Owner: P O Box 542, Lo	oma Linda, CA 92354
Site Name: Canyon Ranch	
Property Address: N/A	
Previous Street Names/Numbers:	
General Business Type/Present Property Use:	- undeveloped land
Property Utilization during Ownership:	crossed unt being utils and
Assessor Parcel #: See Welow G	rant Total Square Pootage: a pprox 64.8821Ac = 2,913,389:
Total # of Buildings:	late Built: 2,913,3843
Name and Address of Past Owners (include dat	es of ownership): Wr. Siriani
Past Property Uses (include dates):	enge and grapefruit groves
^	,
All frees removed dove. Source of Potable Water Supply (municipal/group)	c 20 years ago
Sewage Disposal (municipal/septic) (provide na	With the second
Means of Heating/Cooling (gas, electric, heating	
Fuel Source for Heating/Air Conditioning (provi	
Neighboring Property Types (commercial/indus	trial/residential): or or ege groves
Current Uses of Adjoining Properties: North	: Residential Commercial
South	Done land cent residential
East:	orange groves and residential
West:	X
arcel # 0293-141-37 0293-081 0293-132-01 0293-081 0293-001-13 0293-081	- () - 2_
0243-071-12 0243-081-04	

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

	ITEM	YES	NO	UNK	ADJACENT PROPERTY
	Hazardous Materials			\square	
•	Hazardous Waste			\(\sqrt{}\)	
	MSDS Sheets		V		
	Underground Storage Tanks (USTs)		Y Kurdingkyan balay	区	
6	Aboveground Storage Tanks (ASTs)	\boxtimes			
8	Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area			\boxtimes	
¥	Odors		X		
•	Drums			\boxtimes	
45	Electrical or hydraulic equipment known to contain Polychlorinated Biphenyls (PCBs)			\boxtimes	
	Stained soil or surfaces			X	
	Drains			図	
•	Sumps			XI	
*	Clarifier			X	
*	Pits, ponds, or lagoons		区		
٠	Stressed vegetation			X	
	Areas for dumping solid waste (landfill)		V		Production of
*	Wastewater		区		
*	Wells (groundwater, oil, and/or gas)	区		Marine W	
•	Septic Systems			冈	
•	Fill Material (if fill material is on site, please state source of fill)		\boxtimes		

Phase I ESA Owner/Site Contact Interview Form ADDITIONAL QUESTIONS: YES NO UNK REMARKS Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, metal plating, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility. Are you aware of any Phase I or Phase II environmental site assessments, soil sampling reports, geotechnical or geologic reports, environmental compliance audit reports, environmental permits, registrations for USTs or ASTs, community right-to-know plans, environmental safety plans or reports regarding hazardous waste generation for the Site? Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site? Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site? Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Do you know of any environmental concerns associated with the Site? If so please state in remarks column. Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column. Additional Comments:

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

Klaff m. K.

9/3/20



Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: Richard Kunihira	Title: Managing Member
Address: 26433 Margarita Lane, Lom	a Linda, CA Phone: 909-800-0833
Relationship to Property: Owner	
Name of Property Owner: LDDRK, LLC	
Address of Property Owner: 25522 Alle	en Way, Loma Linda, CA 92354
Site Name: Mission Esta;	tes"
Property Address: NA	
Previous Street Names/Numbers: NA	
General Business Type/Present Property	
Property Utilization during Ownership:	Citrus grove, the bare land
Assessor Parcel #: See below.	Grant Total Square Footage: Approx. 28 acres
Total # of Buildings: None	Date Built: NA
Name and Address of Past Owners (inclu	ide dates of ownership): Unknowu
^	
Past Property Uses (include dates):	trus grove. Dates ?
Source of Potable Water Supply (municip	pal/groundwater wells): NA
Sewage Disposal (municipal/septic) (pro	vide name of utility): None
Means of Heating/Cooling (gas, electric,	heating oil, etc.): None
Fuel Source for Heating/Air Conditioning	(provide name of utility): None
Neighboring Property Types (commercia	al/industrial/residential): Agriculture or bare land
Current Uses of Adjoining Properties:	North: Bareland
0293-101-08-0000	South: Bare land East: Bare land
0293-111-19-0000	East: Bare land
\	West Race land

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

	ITEM	YES	NO	UNK	ADJACENT PROPERTY
•	Hazardous Materials *			X	
•	Hazardous Waste			X	
•	MSDS Sheets			K	
•	Underground Storage Tanks (USTs)			X	
•	Aboveground Storage Tanks (ASTs)			K	
•	Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area			X	
•	Odors			X	
•	Drums			K	
•	Electrical or hydraulic equipment known to contain Polychlorinated Biphenyls (PCBs)		П	K	
•	Stained soil or surfaces			X	
•	Drains			万	Π
•	Sumps			K	
•	Clarifier	П		X	П
•	Pits, ponds, or lagoons		X	Ħ	П
•	Stressed vegetation	П		X	
•	Areas for dumping solid-waste (landfill)	277	X		
•	Wastewater		X		
•	Wells (groundwater, oil, and/or gas)			X	X
•	Septic Systems			X	X
•	Fill Material (if fill material is on site, please state source of fill)				

Phase I ESA Owner/Site Contact Interview Form

				/Site Contact Interview Form
ADDITIONAL QUESTIONS:	YES	NO	UNK	REMARKS
Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, metal plating, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility.		X		•
Are you aware of any Phase I or Phase II environmental site assessments, soil sampling reports, geotechnical or geologic reports, environmental compliance audit reports, environmental permits, registrations for USTs or ASTs, community right-to-know plans, environmental safety plans or reports regarding hazardous waste generation for the Site?		X	X	
Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site?		X		
Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?	÷	X		
Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	4	· X		
Do you know of any environmental concerns associated with the Site? If so please state in remarks column.		X		
Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column.		X		

Additional Comments:	2	

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

Signature

Date



APPENDIX D EXHIBIT H





Parcels

APPENDIX E ENVIRONMENTAL RADIUS REPORT



Canyon Ranch

Barton Road / San Timoteo Canyon Road Redlands, CA 92373

Inquiry Number: 6140100.2s

July 30, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

TARGET PROPERTY INFORMATION

ADDRESS

BARTON ROAD / SAN TIMOTEO CANYON ROAD REDLANDS, CA 92373

COORDINATES

Latitude (North): 34.0432610 - 34° 2' 35.73" Longitude (West): 117.2192200 - 117° 13' 9.19"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479765.3 UTM Y (Meters): 3766779.8

Elevation: 1232 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630631 REDLANDS, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
BARTON ROAD / SAN TIMOTEO CANYON ROAD
REDLANDS, CA 92373

Click on Map ID to see full detail.

MAP	0.77			RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	J. M. RAMIREZ	26723 BARTON RD	SWEEPS UST, CA FID UST	Lower	199, 0.038, NNW
A2	JM RAMIREZ	26723 BARTON RD	HIST UST, San Bern. Co. Permit	Lower	199, 0.038, NNW
A3	AG-RAMIREZ, J M	26723 BARTON RD	UST	Lower	199, 0.038, NNW
B4	R. J. KUHN	26969 LADERA ST	HIST UST	Higher	482, 0.091, NE
B5	KUHN, R J	26969 LADERA	SWEEPS UST, HIST UST, CA FID UST	Higher	482, 0.091, NE
6	BRINE FAC-CLOSED	END OF NEVADA STREET	WMUDS/SWAT, WDS	Higher	524, 0.099, SSE
C7	LLU SURGICAL HOSPITA	26780 BARTON RD	AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co	. Lower	567, 0.107, NNW
C8	LOMA LINDA UNIVERSIT	26780 BARTON RD	RCRA NonGen / NLR	Lower	567, 0.107, NNW
9	LILIAN ALMARAZ	110 CASADE CT	RCRA NonGen / NLR	Higher	934, 0.177, East
10	CHRIS HERNANDEZ	113 TERRACINA BLVD	RCRA NonGen / NLR	Higher	1056, 0.200, ESE
11	PROPOSED MIDDLE SCHO	MISSION ROAD, WEST O	ENVIROSTOR, SCH	Lower	2455, 0.465, NW
12	QA PROCESSOR SERVICE	302 ALABAMA ST, STE8	HWP	Lower	4401, 0.834, NE
13	REDLANDS EARLY EDUCA	1712 WEST PARK AVENU	ENVIROSTOR, SCH, CERS	Lower	4491, 0.851, North
14	LAYNE CHRISTENSEN RE	1675 WEST PARK AVENU	ENVIROSTOR, VCP	Lower	4815, 0.912, NNE
15	REDLANDS COMMUNITY D	ALABAMA STREET/WEST	ENVIROSTOR, SCH	Lower	4923, 0.932, NNE

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	
Proposed NPL	National Priority List Proposed National Priority List Sites Federal Superfund Liens
Federal Delisted NPL si	te 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	Manag	ement S	vstem Archive

Federal RCRA CORRACTS facilities list

CORRACTS Correct	ctive	Action	Report
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Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RC	CRA - Treatment,	Storage and Disposa	ıl
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Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal 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

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycler Database

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

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

ODI..... Open Dump Inventory

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

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites Historical Calsites Database

SCH..... School Property Evaluation Program

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS_____ California Hazardous Material Incident Report System

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS 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

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS....Lead Smelter Sites

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

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

FINDS...... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO...... Enforcement & Compliance History Information DOCKET HWC...... Hazardous Waste Compliance Docket Listing FUELS PROGRAM...... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

EMI______ Emissions Inventory Data ENF._____ Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List

HWT_____ Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65_____ Proposition 65 Records

UIC Listing

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

MINES MRDS...... Mineral Resources Data System HWTS...... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

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 04/27/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED MIDDLE SCHO Facility Id: 60001886 Status: Inactive - Action Required	MISSION ROAD, WEST O	NW 1/4 - 1/2 (0.465 mi.)	11	25
REDLANDS EARLY EDUCA Facility Id: 36010023 Status: No Further Action	1712 WEST PARK AVENU	N 1/2 - 1 (0.851 mi.)	13	29
LAYNE CHRISTENSEN RE Facility Id: 60002340 Status: Certified	1675 WEST PARK AVENU	NNE 1/2 - 1 (0.912 mi.)	14	32
REDLANDS COMMUNITY D Facility Id: 36010050 Status: No Further Action	ALABAMA STREET/WEST	NNE 1/2 - 1 (0.932 mi.)	15	37

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AG-RAMIREZ, J M	26723 BARTON RD	NNW 0 - 1/8 (0.038 mi.)	A3	11
Database: UST, Date of Govern	nment Version: 03/09/2020			
Facility Id: 87014194				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
LLU SURGICAL HOSPITA	26780 BARTON RD	NNW 0 - 1/8 (0.107 mi.)	C7	16
Database: AST, Date of Governmen	nt Version: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINE FAC-CLOSED	END OF NEVADA STREET	SSE 0 - 1/8 (0.099 mi.)	6	14

Local Lists of Hazardous waste / Contaminated Sites

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 04/20/2020 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LLU SURGICAL HOSPITA	26780 BARTON RD	NNW 0 - 1/8 (0.107 mi.)	C7	16

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KUHN, R J Status: A Tank Status: A Comp Number: 15534	26969 LADERA	NE 0 - 1/8 (0.091 mi.)	B5	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
J. M. RAMIREZ Status: A Tank Status: A Comp Number: 14194 Comp Number: 53965	26723 BARTON RD	NNW 0 - 1/8 (0.038 mi.)	A1	9

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
R. J. KUHN Facility Id: 00000015534	26969 LADERA ST	NE 0 - 1/8 (0.091 mi.)	B4	12
KUHN, R J	26969 LADERA	NE 0 - 1/8 (0.091 mi.)	B5	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
JM RAMIREZ Facility Id: 00000053965	26723 BARTON RD	NNW 0 - 1/8 (0.038 mi.)	A2	10

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 04/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LLU SURGICAL HOSPITA	26780 BARTON RD	NNW 0 - 1/8 (0.107 mi.)	C7	16

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KUHN, R J Facility Id: 36008722 Status: A	26969 LADERA	NE 0 - 1/8 (0.091 mi.)	B5	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
J. M. RAMIREZ Facility Id: 36008669 Status: A	26723 BARTON RD	NNW 0 - 1/8 (0.038 mi.)	A1	9

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LILIAN ALMARAZ EPA ID:: CAC002977850	110 CASADE CT	E 1/8 - 1/4 (0.177 mi.)	9	23
CHRIS HERNANDEZ EPA ID:: CAC003043782	113 TERRACINA BLVD	ESE 1/8 - 1/4 (0.200 mi.)	10	24
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOMA LINDA UNIVERSIT EPA ID:: CAL000340737	26780 BARTON RD	NNW 0 - 1/8 (0.107 mi.)	C8	21

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

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
QA PROCESSOR SERVICE EPA Id: CAD983604000 Cleanup Status: CLOSED	302 ALABAMA ST, STE8	NE 1/2 - 1 (0.834 mi.)	12	28

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 02/25/2020 has revealed that there are 2 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JM RAMIREZ Facility Status: INACTIVE Facility Id: FA0000613	26723 BARTON RD	NNW 0 - 1/8 (0.038 mi.)	A2	10
LLU SURGICAL HOSPITA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0012175	26780 BARTON RD	NNW 0 - 1/8 (0.107 mi.)	C7	16

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name Database(s)

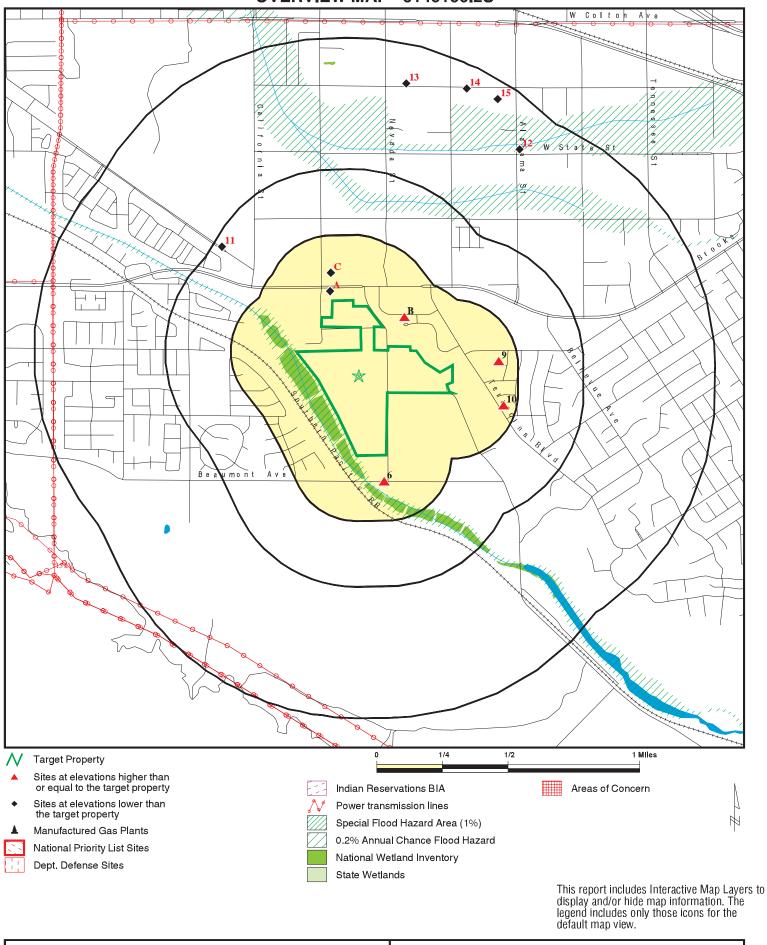
LANDFILLSAN TIMOTEO CANYON
UNION PACIFIC RAILROAD SAN TIMOTEO
TREMONT RANCH
CALIFORNIA STREET LANDFILL
SAN TIMOTEO CANYON ROAD LLEGAL DUM
SAN TIMOTEO CANYON ROAD ILLEGAL DU

FINDS ODI RGA LF RGA LF

FINDS

WMUDS/SWAT, WDS

OVERVIEW MAP - 6140100.2S

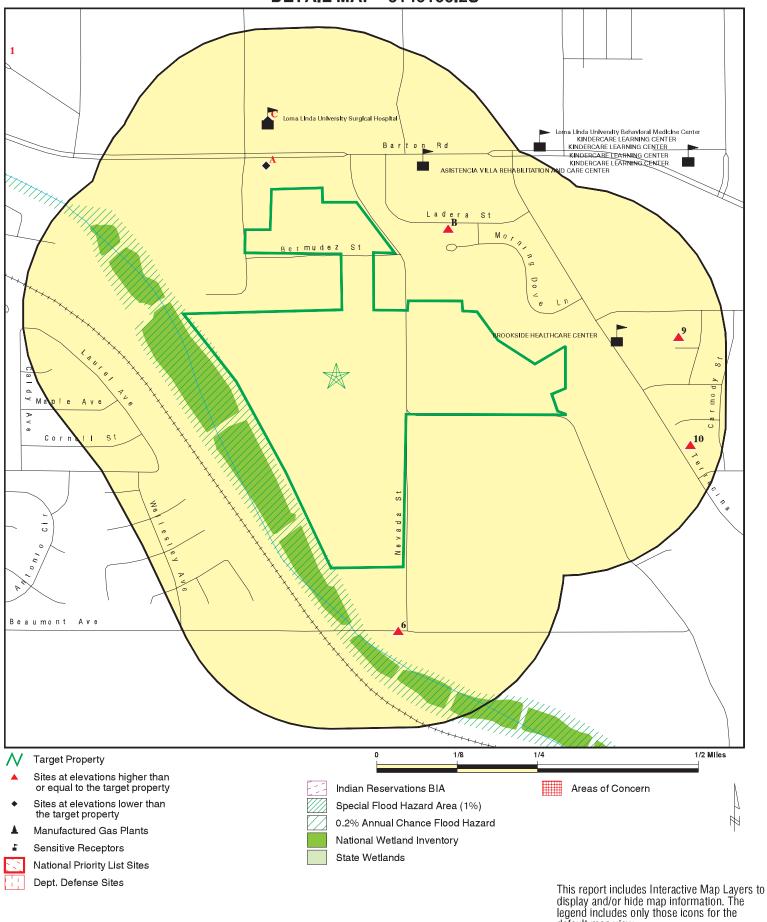


SITE NAME: Canyon Ranch
ADDRESS: Barton Road / San Timoteo Canyon Road

CLIENT: Leighton and Associates, Inc. CONTACT: Mark Withrow

Redlands CA 92373 LAT/LONG: 34.043261 / 117.21922 INQUIRY #: 6140100.2s
DATE: July 30, 2020 5:28 pm

DETAIL MAP - 6140100.2S



SITE NAME: Canyon Ranch
ADDRESS: Barton Road / San Timoteo Canyon Road

CLIENT: Leighton and Associates, Inc.
CONTACT: Mark Withrow

Redlands CA 92373 LAT/LONG: 34.043261 / 117.21922 INQUIRY #: 6140100.2s DATE: July 30, 2020 5:29 pm

default map view.

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal registere	d storage tan	ık lists							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 1 0	
State and tribal voluntary	cleanup site	es							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMENTAL RECORDS									
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	olid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		1 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 1 0 0	NR 0 0 NR 0 0 NR 0	NR 0 NR NR NR 0 NR 0	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 1 0 0	
Local Lists of Registered Storage Tanks									
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		2 3 1 2	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 3 1 2	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 0.001		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 0 NR O RR O R R R R R R R R O R R R O O O O O RR O O O O NR O O	NOOORRRRRORRRRORRRORRROOOOORRRRR	NOORREAD OORREAD NEED OORREAD NEED OORREAD NEED OORREAD NEED OORREAD NEED NEED NEED NEED NEED NEED NEED N	NR R R R R R R R R R R R R R R R R R R	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 0.001 1.000 0.001 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	0 NR 0 NR NR 0 0	NR NR O NR NR O O	NR NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
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 HWT	1.000 0.250		0 0	0 0	0 NR	1 NR	NR NR	1 0	
MINES	0.250		0	0	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		2	0	NR	NR	NR	2	
PEST LIC	0.001		0	NR	NR	NR	NR	ō	
PROC	0.500		Ō	0	0	NR	NR	Ö	
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 CERS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
NON-CASE INFO	0.001		0	NR NR	NR	NR	NR	0	
OTHER OIL GAS	0.001		0	NR 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		Ö	NR	NR	NR	NR	0	
MINES MRDS	0.001		Ö	NR	NR	NR	NR	Ö	
HWTS	TP		NR	NR	NR	NR	NR	Ō	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		Ö	NR	NR	NR	NR	Ö	
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		Ö	NR	NR	NR	NR	Ö	
			-					-	
- Totals		0	15	2	1	4	0	22	

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 J. M. RAMIREZ SWEEPS UST S101619363
NNW 26723 BARTON RD CA FID UST N/A

< 1/8 0.038 mi.

199 ft. Site 1 of 3 in cluster A

REDLANDS, CA 92373

Relative: SWEEPS UST:

 Lower
 Name:
 RAMIREZ, J M

 Actual:
 Address:
 26723 BARTON RD

 1213 ft.
 City:
 REDLANDS

City: REDLAND
Status: Active
Comp Number: 14194
Number: 2
Roard Of Equalization: 44-020544

Board Of Equalization: 44-020549
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-21-88
Owner Tank Id: Not reported

SWRCB Tank ld: 36-000-014194-000001

Tank Status: A
Capacity: 1
Active Date: 09-21-88

Tank Use: UNKNOWN

STG: P

Content: UNKNOWN

Number Of Tanks: 1

Name: J. M. RAMIREZ Address: 26723 BARTON RD

City: REDLANDS
Status: Active
Comp Number: 53965
Number: 9

Board Of Equalization: Not reported Referral Date: 09-10-91 Action Date: 09-10-91 Created Date: 02-29-88

Owner Tank Id: 1

SWRCB Tank Id: 36-000-053965-000001

Tank Status: A
Capacity: 285
Active Date: 07-01-85
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

CA FID UST:

Contact:

Facility ID: 36008669 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: 26723 BARTON RD Mailing Address 2: Not reported Mailing City, St, Zip: **REDLANDS 92373**

Not reported

EDR ID Number

Direction Distance

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

J. M. RAMIREZ (Continued)

S101619363

Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

36008669 Facility ID: Regulated By: UTNKA Regulated ID: 00053965 Cortese Code: Not reported Not reported SIC Code: Not reported Facility Phone: Mail To: Not reported P O BOX Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: **REDLANDS 92373** Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

A2 JM RAMIREZ HIST UST U001575425 NNW **26723 BARTON RD** San Bern. Co. Permit N/A

0.038 mi.

< 1/8 REDLANDS, CA 92373

199 ft. Site 2 of 3 in cluster A

HIST UST: Relative:

Lower JM RAMIREZ Name: 26723 BARTON RD Address: Actual: City,State,Zip: REDLANDS, CA 92373 1213 ft.

File Number: 0002A097

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A097.pdf

Region: STATE 00000053965 Facility ID: Facility Type: Not reported Other Type: **FARM** Contact Name: J.M. RAMIREZ

Telephone: 7147925933 Owner Name: JOSE M. RAMIREZ 26723 BARTON RD. Owner Address: Owner City, St, Zip: REDLANDS, CA 92373

Total Tanks: 0001

001 Tank Num: Container Num: 1

Year Installed: Not reported Tank Capacity: 00000285 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 001

Direction Distance

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

JM RAMIREZ (Continued) U001575425

Container Num:

Not reported Year Installed: Tank Capacity: 00000285 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

San Bern. Co. Permit:

RAMIREZ, J M Name: Address: 26723 BARTON RD City,State,Zip: REDLANDS, CA 92373 Region: SAN BERNARDINO

Facility ID: FA0000613

RAMIREZ, JM FAMILY TRUST Owner:

Permit Number: PT0011104

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **INACTIVE** Expiration Date: 09/30/1989

Name: RAMIREZ, J M Address: 26723 BARTON RD City,State,Zip: REDLANDS, CA 92373 Region: SAN BERNARDINO

Facility ID: FA0000613

Owner: RAMIREZ, JM FAMILY TRUST

Permit Number: PT0003484

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **INACTIVE** Expiration Date: 09/30/1989

AG-RAMIREZ, J M U003784991 А3 26723 BARTON RD N/A

NNW < 1/8 REDLANDS, CA 92373

0.038 mi.

199 ft. Site 3 of 3 in cluster A

Relative: UST:

Lower Name: AG-RAMIREZ, J M Address: 26723 BARTON RD Actual: REDLANDS, CA 92373 City,State,Zip: 1213 ft.

Facility ID: 87014194

Permitting Agency: SAN BERNARDINO COUNTY

Latitude: 34.04903 Longitude: -117.219766

Direction Distance

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

B4 R. J. KUHN HIST UST U001575454 N/A

NE **26969 LADERA ST** < 1/8 REDLANDS, CA 92373

0.091 mi.

482 ft. Site 1 of 2 in cluster B

HIST UST: Relative: Higher Name:

R. J. KUHN Address: 26969 LADERA ST Actual: REDLANDS, CA 92373 City,State,Zip: 1268 ft. File Number: Not reported

URL: Not reported Region: STATE Facility ID: 00000015534 Facility Type: Other

Other Type: CITRUS FARMING Contact Name: WILLIAM E. BROWN, JR.

Telephone: 7147938856 Owner Name: R. J. KUHN Owner Address: 26969 LADERA Owner City, St, Zip: REDLANDS, CA 92373

Total Tanks: 0002

Tank Num: 001 Container Num: 5 Year Installed: 1981 Tank Capacity: 00002500 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: .250

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 4 Year Installed: 1981 00002500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: .250

Leak Detection: Stock Inventor

В5 KUHN, R J **SWEEPS UST** ΝE **26969 LADERA HIST UST** < 1/8 REDLANDS, CA 92373 **CA FID UST**

0.091 mi.

482 ft. Site 2 of 2 in cluster B

SWEEPS UST: Relative:

Higher KUHN, R J Name: Address: 26969 LADERA Actual: City: **REDLANDS** 1268 ft.

Status: Active Comp Number: 15534 Number: 9

Board Of Equalization: Not reported 03-24-92 Referral Date: Action Date: 03-24-92 02-29-88 Created Date:

Owner Tank Id:

SWRCB Tank Id: 36-000-015534-000001 S101591717

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

KUHN, R J (Continued) S101591717

Tank Status: A
Capacity: 2500
Active Date: 07-08-88
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 2

Name: KUHN, R J
Address: 26969 LADERA
City: REDLANDS
Status: Active
Comp Number: 15534
Number: 9

Board Of Equalization: Not reported Referral Date: 03-24-92 Action Date: 03-24-92 Created Date: 02-29-88

Owner Tank Id: 4

SWRCB Tank Id: 36-000-015534-000002

Tank Status: A
Capacity: 2500
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

Name: RJ KUHN
Address: 26969 LADERA
City,State,Zip: REDLANDS, CA 92373

File Number: 0002A467

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A467.pdf

Not reported Region: Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Not reported Leak Detection:

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported

EDR ID Number

Direction Distance

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

KUHN, R J (Continued) S101591717

Tank Capacity: Not reported Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36008722 Regulated By: **UTNKA** Regulated ID: 00015534 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported 26969 LADERA Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: REDLANDS 92373 Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

6 **BRINE FAC-CLOSED** SSE **END OF NEVADA STREET** < 1/8 REDLANDS, CA 0

WMUDS/SWAT S103439174 **WDS** N/A

0.099 mi. 524 ft.

WMUDS/SWAT: Relative: Higher

Actual: 1247 ft. Edit Date: Not reported

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Primary Waste: **FILBRI**

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

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

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

Tonnage:

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BRINE FAC-CLOSED (Continued)

S103439174

EDR ID Number

Agency Name: REDLANDS, CITY OF

Agency Department: Not reported Agency Address: PO BOX 3005

Agency City, St, Zip: REDLANDS CA 92373

Agency Contact: GARY PHELPS
Agency Telephone: 9097987698
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported

Region: 8

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Secondary SIC:

Comments:

Last Facility Editors:

Not reported

Not reported

Not reported

Not reported

Not reported

Waste Discharge System: True

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

Solid Waste Assessment Test Program: Not reported

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

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

represent no threat to water quality.

Sub Chapter 15: True
Regional Board Project Officer: Not reported

Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Monthly Submittal Waste Discharge System ID: 8 360131001 Solid Waste Information ID: Not reported

WDS:

Name: BRINE FAC-CLOSED
Address: END OF NEVADA STREET

City: REDLANDS

Facility ID: Santa Ana River 360131001

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

Direction Distance

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

BRINE FAC-CLOSED (Continued)

S103439174

pumping.

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

under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion:

Facility Telephone: Not reported Facility Contact: **GARY PHELPS** Agency Name: **REDLANDS CITY OF** Agency Address: PO BOX 3005 Agency City, St, Zip: REDLANDS 92373 DOUGLAS HEDRICK Agency Contact:

Agency Telephone: 9097987698

Agency Type: City SIC Code: 4953 SIC Code 2: 9511

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

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

Primary Waste: **FILBRI** Waste Type2: Not reported

Waste2: Filter Backwash Brine Waters

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

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

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow:

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

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

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

represent no threat to water quality.

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

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

dairy waste ponds.

C7 LLU SURGICAL HOSPITAL AST S109849247 NNW **26780 BARTON RD CERS HAZ WASTE** N/A

REDLANDS, CA 92373 < 1/8 **CERS TANKS** 0.107 mi. San Bern. Co. Permit 567 ft. Site 1 of 2 in cluster C

AST: Relative: Lower LLU HEART & SURGICAL HOSPITAL Name:

Address: 26780 BARTON RD Actual: City/Zip: REDLANDS,92373 1208 ft. Certified Unified Program Agencies: Not reported

> Owner: Loma Linda Unversity Health

Total Gallons: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LLU SURGICAL HOSPITAL (Continued)

S109849247

EDR ID Number

CERSID: 10119028 Facility ID: FA0012175

Business Name: Loma Linda University Health

Phone: (909) 651-7189 Fax: (909) 651-7062

Mailing Address: 101 E. Redlands Blvd, Suite 1500

Mailing Address City: San Bernardino

Mailing Address State: CA
Mailing Address Zip Code: 92408

Operator Name: Loma Linda University Medical Center

Operator Phone: 909-558-4000 Owner Phone: (909) 558-4000

Owner Mail Address: 101 E REDLANDS BLVD #1500

Owner State: CA Owner Zip Code: 92408 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000340737

CERS HAZ WASTE:

Name: LLU SURGICAL HOSPITAL Address: 26780 BARTON RD City,State,Zip: REDLANDS, CA 92373

Site ID: 44742 CERS ID: 10119028

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LLU SURGICAL HOSPITAL Address: 26780 BARTON RD City,State,Zip: REDLANDS, CA 92373

Site ID: 44742 CERS ID: 10119028

CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: LLU SURGICAL HOSPITAL
Address: 26780 BARTON RD
City,State,Zip: REDLANDS, CA 92373
Region: SAN BERNARDINO

Facility ID: FA0012175

Owner: Loma Linda Unversity Health

Permit Number: PT0022329

Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY

Facility Status: ACTIVE Expiration Date: 10/31/2020

Name: LLU SURGICAL HOSPITAL Address: 26780 BARTON RD City,State,Zip: REDLANDS, CA 92373

Direction Distance

Elevation Site Database(s) EPA ID Number

LLU SURGICAL HOSPITAL (Continued)

S109849247

EDR ID Number

Region: SAN BERNARDINO

Facility ID: FA0012175

Owner: Loma Linda Unversity Health

Permit Number: PT0022327

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: ACTIVE Expiration Date: 10/31/2020

Name: LLU SURGICAL HOSPITAL
Address: 26780 BARTON RD
City,State,Zip: REDLANDS, CA 92373
Region: SAN BERNARDINO

Facility ID: FA0012175

Owner: Loma Linda Unversity Health

Permit Number: PT0022328

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE Expiration Date: 10/31/2020

Name: LLU SURGICAL HOSPITAL Address: 26780 BARTON RD
City,State,Zip: REDLANDS, CA 92373
Region: SAN BERNARDINO

Facility ID: FA0012175

Owner: Loma Linda Unversity Health

Permit Number: PT0022330
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CERS:

Name: LLU SURGICAL HOSPITAL Address: 26780 BARTON RD City,State,Zip: REDLANDS, CA 92373

 Site ID:
 44742

 CERS ID:
 10119028

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 44742

Site Name: LLU SURGICAL HOSPITAL

Violation Date: 08-02-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/12/2018. Observed (1) 55 gallon drum

containing waste flammable liquids generated for laboratory processes, to have incorrect hazardous waste labeling; the affixed hazardous waste labeling described another physical address operated by the facility. Observed (1) 1 gallon container containing Resource

Conservation and Recovery Act (RCRA) p-listed pharmaceutical hazardous

waste to have incomplete hazardous waste labeling; the affixed labeling was missing the generator address, physical state, and

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LLU SURGICAL HOSPITAL (Continued)

S109849247

EDR ID Number

hazardous characteristics. CORRECTIVE ACTION: Sign the Certificate of

Compliance in attestation that all containers, that actively hold hazardous waste, have been accurately and completely labeled with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.
San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: INSPECTION - APSA

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION -BP

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

LLU SURGICAL HOSPITAL (Continued)

S109849247

EDR ID Number

Eval Date: 08-02-2018

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

Coordinates:

Site ID: 44742

Facility Name: LLU SURGICAL HOSPITAL

Env Int Type Code: HWG
Program ID: 10119028
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.049015
Longitude: -117.221077

Affiliation:

Affiliation Type Desc: **Document Preparer** MIHRAY SHARIP **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported 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: Legal Owner

Entity Name: Loma Linda Unversity Health

Entity Title: Not reported

Affiliation Address: 197 E. Caroline St. Suite 2300

Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92408

Affiliation Phone: (909) 558-4000

Affiliation Type Desc: Operator

Entity Name: Loma Linda University Medical Center

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LLU SURGICAL HOSPITAL (Continued)

S109849247

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (909) 558-4000

Affiliation Type Desc: Parent Corporation

Entity Name: Loma Linda University Health

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: Brett McPherson Not reported

Affiliation Address: 197 E. Caroline St. Suite 2300

Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 1770
Affiliation City: LOMA LINDA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92354
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Brett McPherson

Entity Title: Director of Environmental Health & Safety

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

C8 LOMA LINDA UNIVERSITY HEART & SURGICAL HOSPITAL

RCRA NonGen / NLR 1024822507

CAL000340737

NNW 26780 BARTON RD < 1/8 REDLANDS, CA 92373

0.107 mi.

567 ft. Site 2 of 2 in cluster C

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2009-02-19 00:00:00.0

Actual: Facility name: LOMA LINDA UNIVERSITY HEART & SURGICAL HOSPITAL

1208 ft. Facility address: 26780 BARTON RD

REDLANDS, CA 92373-4308

EPA ID: CAL000340737

Mailing address: 101 E REDLANDS BLVD STE 1500

SAN BERNARDINO, CA 92408-3710

Direction Distance

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

LOMA LINDA UNIVERSITY HEART & SURGICAL HOSPITAL (Continued)

1024822507

EDR ID Number

Contact: MIHRAY SHARIP

ENVIRONMENTAL HEALTH & SAFETY 101 E. REDLANDS BLVD Contact address:

SAN BERNARDINO, CA 92408

Contact country: Not reported Contact telephone: 909-651-4018 Contact email: MSHARIP@LLU.EDU

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LOMA LINDA UNIVERSITY MEDICAL CENTE

11234 ANDERSON ST Owner/operator address: LOMA LINDA, CA 92354

Owner/operator country: Not reported Owner/operator telephone: 909-651-4019 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MIHRAY SHARIP

Owner/operator address: ENVIRONMENTAL HEALTH & SAFETY 101 E. REDLANDS BLVD

SAN BERNARDINO, CA 92408

Owner/operator country: Not reported Owner/operator telephone: 909-651-4018 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

Owner/Op start date: Not reported 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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

LILIAN ALMARAZ RCRA NonGen / NLR 1024758009
ast 110 CASADE CT CAC002977850

East 110 CASADE CT 1/8-1/4 REDLANDS, CA 92373

0.177 mi. 934 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2018-08-28 00:00:00.0

Actual: Facility name: LILIAN ALMARAZ

1315 ft. Facility address: 110 CASADE CT

dress: 110 CASADE CT REDLANDS, CA 92373

EPA ID: CAC002977850
Contact: LILIAN ALMARAZ
Contact address: 110 CASADE CT

REDLANDS, CA 92373

Contact country: Not reported
Contact telephone: 909-266-2040
Contact email: KC@AQHIINC.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LILIAN ALMARAZ Owner/operator address: 110 CASADE CT

REDLANDS, CA 92373

Owner/operator country: Not reported
Owner/operator telephone: 909-266-2040
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Owner/operator extension: Other
Owner/Operator Type: Operator

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LILIAN ALMARAZ
Owner/operator address: 110 CASADE CT
REDLANDS, CA 92373

Owner/operator country: Not reported 909-266-2040 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported 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 **EDR ID Number**

Direction Distance

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

LILIAN ALMARAZ (Continued) 1024758009

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

Violation Status: No violations found

CHRIS HERNANDEZ 1025863033 10 RCRA NonGen / NLR CAC003043782

113 TERRACINA BLVD **ESE** 1/8-1/4 REDLANDS, CA 92373 0.200 mi.

1056 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-11-18 00:00:00.0 Facility name: CHRIS HERNANDEZ Actual:

113 TERRACINA BLVD 1349 ft. Facility address:

REDLANDS, CA 92373 EPA ID: CAC003043782

Contact: CHRIS HERNANDEZ Contact address: 113 TERRACINA BLVD

REDLANDS, CA 92373

Contact country: Not reported 909-754-8206 Contact telephone: Contact email: KC@AQHIINC.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

CHRIS HERNANDEZ Owner/operator name: 113 TERRACINA BLVD Owner/operator address:

REDLANDS, CA 92373

Owner/operator country: Not reported Owner/operator telephone: 909-754-8206 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

CHRIS HERNANDEZ Owner/operator name: Owner/operator address: 113 TERRACINA BLVD REDLANDS, CA 92373

Owner/operator country: Not reported Owner/operator telephone: 909-754-8206 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

CHRIS HERNANDEZ (Continued)

1025863033

S113804687

N/A

ENVIROSTOR

SCH

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

PROPOSED MIDDLE SCHOOL 5 11

MISSION ROAD, WEST OF CALIFORNIA STREET

1/4-1/2 LOMA LINDA, CA 92354

0.465 mi. 2455 ft.

NW

Relative: **ENVIROSTOR:**

Lower Name: PROPOSED MIDDLE SCHOOL 5

MISSION ROAD, WEST OF CALIFORNIA STREET Address: Actual:

LOMA LINDA, CA 92354 1187 ft. City,State,Zip: 60001886

Facility ID: Status:

Inactive - Action Required 12/17/2013

Status Date: Site Code: 404885 School Cleanup Site Type:

Site Type Detailed: School Acres: 28 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency:

Program Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23 Special Program:

Not reported Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 34.05045 Longitude: -117.2283

APN: 0292-111-28, 0292-111-40, 0292-111-41, 0292-111-42, 0292-122-01,

0292-122-02, 0292-122-03

AGRICULTURAL - ORCHARD Past Use: Potential COC:

Arsenic Chlordane DDD DDE DDT Lead Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO Lead

Potential Description: SOIL

Alias Name: 0292-111-28 APN Alias Type:

Direction Distance

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

PROPOSED MIDDLE SCHOOL 5 (Continued)

S113804687

Alias Name: 0292-111-40 Alias Type: APN Alias Name: 0292-111-41 Alias Type: APN Alias Name: 0292-111-42 Alias Type: APN Alias Name: 0292-122-01 Alias Type: APN Alias Name: 0292-122-02 Alias Type: APN Alias Name: 0292-122-03 Alias Type: APN 404885

Alias Type: Project Code (Site Code)

Alias Name: 60001886

Envirostor ID Number Alias Type:

Completed Info:

Alias Name:

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

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 06/03/2013

Comments: Fully executed EOA sent (FedEx) to District.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Inactive Status Letter

Completed Date: 04/10/2014 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 06/06/2013 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/23/2013

DTSC approved the PEA with a Further Action recommendation. Comments:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/11/2017

Comments: Closeout Form 1554 submitted on 6/28/17 and processed by CRBU on

7/11/17; closeout complete.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED MIDDLE SCHOOL 5 (Continued)

S113804687

EDR ID Number

SCH:

Name: PROPOSED MIDDLE SCHOOL 5

Address: MISSION ROAD, WEST OF CALIFORNIA STREET

City, State, Zip: LOMA LINDA, CA 92354

Facility ID: 60001886
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 28

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

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404885

 Assembly:
 40

 Senate:
 23

Special Program Status: Not reported

Status: Inactive - Action Required

Status Date: 12/17/2013

Restricted Use: NO

Funding: School District Latitude: 34.05045 Longitude: -117.2283

APN: 0292-111-28, 0292-111-40, 0292-111-41, 0292-111-42, 0292-122-01,

0292-122-02, 0292-122-03

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, Lead

Potential Description: SOIL

Alias Name: 0292-111-28 Alias Type: APN Alias Name: 0292-111-40 Alias Type: APN Alias Name: 0292-111-41 Alias Type: APN Alias Name: 0292-111-42 Alias Type: APN Alias Name: 0292-122-01 Alias Type: APN Alias Name: 0292-122-02 Alias Type: APN Alias Name: 0292-122-03 Alias Type: APN Alias Name: 404885

Alias Type: Project Code (Site Code)

Alias Name: 60001886

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: 06/03/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED MIDDLE SCHOOL 5 (Continued)

S113804687

EDR ID Number

Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 04/10/2014 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 06/06/2013
Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/23/2013

Comments: DTSC approved the PEA with a Further Action recommendation.

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/11/2017

Comments: Closeout Form 1554 submitted on 6/28/17 and processed by CRBU on

7/11/17; closeout complete.

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

12 QA PROCESSOR SERVICE HWP \$100942968
NE 302 ALABAMA ST, STE8 N/A
1/2-1 REDLANDS, CA 92373

0.834 mi. 4401 ft.

 Relative:
 HWP:

 Lower
 Name:
 QA PROCESSOR SERVICE

 Actual:
 Address:
 302 ALABAMA ST, STE8

 Actual:
 Address:
 302 ALABAMA ST, STE8

 1224 ft.
 City,State,Zip:
 REDLANDS, CA 923730000

EPA Id: CAD983604000
Cleanup Status: CLOSED
Latitude: 34.05584
Longitude: -117.2070

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Supervisor:

Site Code:

Not reported

Not reported

Not reported

Not reported

Assembly District: 40 Senate District: 23

Direction Distance

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

QA PROCESSOR SERVICE (Continued)

S100942968

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA ld: CAD983604000

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 01/01/1999

 13
 REDLANDS EARLY EDUCA
 ENVIROSTOR
 \$105628840

 North
 1712 WEST PARK AVENUE
 SCH
 N/A

 1/2-1
 REDLANDS, CA 92373
 CERS

0.851 mi. 4491 ft.

Relative: ENVIROSTOR:

Lower Name: REDLANDS EARLY EDUCATION CENTER

Actual: Address: 1712 WEST PARK AVENUE 1205 ft. City,State,Zip: REDLANDS, CA 92373

Facility ID: 36010023

Status: No Further Action Status Date: 04/19/2002 Site Code: 404257

Site Type: School Investigation

Site Type Detailed: School
Acres: 4.2
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05977 Longitude: -117.2163 APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Chlordane DDD DDE DDT Lead

Confirmed COC: 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO

Potential Description: SOIL

Alias Name: REDLANDS EARLY EDUCATION CENTER

Alias Type: Alternate Name

Alias Name: REDLANDS EARLY EDUCATION CTR. (PROPOSED)

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. SUPT. OF SCHOOLS

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COE-REDLANDS EARLY ED CTR

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COUNTY SUPERINTENDENT SCH

Alias Type: Alternate Name

Alias Name: 404257

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS EARLY EDUCA (Continued)

S105628840

EDR ID Number

Alias Type: Project Code (Site Code)

Alias Name: 36010023

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: 11/02/2001 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/19/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/01/2001
Comments: Not reported

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

SCH:

Name: REDLANDS EARLY EDUCATION CENTER

Address: 1712 WEST PARK AVENUE
City, State, Zip: REDLANDS, CA 92373

Facility ID: 36010023

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.2
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404257

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS EARLY EDUCA (Continued)

S105628840

EDR ID Number

Assembly: 40 Senate: 23

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/19/2002
Restricted Use: NO

Funding: School District
Latitude: 34.05977
Longitude: -117.2163
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO

Potential Description: SOIL

Alias Name: REDLANDS EARLY EDUCATION CENTER

Alias Type: Alternate Name

Alias Name: REDLANDS EARLY EDUCATION CTR. (PROPOSED)

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. SUPT. OF SCHOOLS

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COE-REDLANDS EARLY ED CTR

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COUNTY SUPERINTENDENT SCH

Alias Type: Alternate Name

Alias Name: 404257

Alias Type: Project Code (Site Code)

Alias Name: 36010023

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: 11/02/2001 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/19/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/01/2001
Comments: Not reported

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

MAP FINDINGS Map ID

Direction Distance

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

REDLANDS EARLY EDUCA (Continued)

S105628840

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

CERS:

Name: **REDLANDS EARLY EDUCA** Address: 1712 WEST PARK AVENUE City,State,Zip: REDLANDS, CA 92373

Site ID: 342104 36010023 CERS ID:

CERS Description: School Investigation

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Supervisor YOLANDA GARZA Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Not reported

LAYNE CHRISTENSEN REDLANDS PROPERTY

ENVIROSTOR S121475142 **1675 WEST PARK AVENUE** VCP N/A

REDLANDS, CA 92373 1/2-1

0.912 mi. 4815 ft.

14

NNE

Relative: **ENVIROSTOR:**

Lower LAYNE CHRISTENSEN REDLANDS PROPERTY Name:

Address: 1675 WEST PARK AVENUE Actual: City,State,Zip: REDLANDS, CA 92373 1220 ft.

> Facility ID: 60002340 Status: Certified Status Date: 10/15/2019 Site Code: 401739

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

7.08 Acres: NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Chia Rin Yen Supervisor: Yolanda Garza

Southern California Schools & Brownfields Outreach Division Branch:

, 40 Assembly: Senate: , 23 Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

34.05845 Latitude: -117.2120 Longitude:

APN: 0292-158-15-0000, 029215801 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

EDR ID Number

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Dieldrin
Confirmed COC: Dieldrin
Potential Description: SOIL

Alias Name: 0292-158-15-0000

 Alias Type:
 APN

 Alias Name:
 029215801

 Alias Type:
 APN

 Alias Name:
 401739

Alias Type: Project Code (Site Code)

Alias Name: 60002340

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

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

Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/18/2018
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019
Comments: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 12/18/2018
Comments: Not reported

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/26/2019
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

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

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

Comments: NOD was sent by overnight mail to DTSC Sacramento for filing with OPR

on 1/29/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/14/2019
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Future Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

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

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

EDR ID Number

Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Schedule Document Type: Land Use Restriction

Schedule Due Date: 07/28/2018

Schedule Revised Date: 11/08/2018

VCP:

LAYNE CHRISTENSEN REDLANDS PROPERTY Name:

Address: 1675 WEST PARK AVENUE REDLANDS, CA 92373 City,State,Zip:

Facility ID: 60002340 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED

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

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Chia Rin Yen Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 401739 , 40 Assembly: Senate: , 23

Not reported Special Programs Code: Certified Status: Status Date: 10/15/2019

Restricted Use: NO

Funding: Responsible Party 34.05845 / -117.2120 Lat/Long:

APN: 0292-158-15-0000, 029215801 Past Use: AGRICULTURAL - ORCHARD

Potential COC: 30207 Confirmed COC: 30207 Potential Description: SOIL

Alias Name: 0292-158-15-0000

Alias Type: APN Alias Name: 029215801 Alias Type: APN Alias Name: 401739

Alias Type: Project Code (Site Code)

Alias Name: 60002340

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

Completed Area Name: PROJECT WIDE Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

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

Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/18/2018
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2018
Comments: Not reported

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/26/2019
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

EDR ID Number

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

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

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

Comments: NOD was sent by overnight mail to DTSC Sacramento for filing with OPR

on 1/29/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/14/2019
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Future Area Name:
Future Sub Area Name:
Not reported
Schedule Sub Area Name:
Not reported
Land Use Restriction

Schedule Due Date: 07/28/2018 Schedule Revised Date: 11/08/2018

15 REDLANDS COMMUNITY DAY SCHOOL NNE ALABAMA STREET/WEST PARK AVENUE

REDLANDS, CA 92373

0.932 mi. 4923 ft.

1/2-1

Relative: ENVIROSTOR:

 Lower
 Name:
 REDLANDS COMMUNITY DAY SCHOOL

 Actual:
 Address:
 ALABAMA STREET/WEST PARK AVENUE

1229 ft. City,State,Zip: REDLANDS, CA 92373

 Facility ID:
 36010050

 Status:
 No Further Action

 Status Date:
 10/22/2004

S106153062

N/A

ENVIROSTOR

SCH

MAP FINDINGS Map ID

Direction Distance

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

REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

EDR ID Number

Site Code: 404512

Site Type: School Investigation

Site Type Detailed: School Acres: 8 NPL: NO DTSC Regulatory Agencies: DTSC Lead Agency: Program Manager: Amit Pathak Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

40 Assembly: Senate: 23

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 34.05861 Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene Confirmed COC: NONE SPECIFIED

SOIL Potential Description:

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

404512 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 01/13/2004 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: **Technical Report** Completed Date: 05/06/2004 Comments: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

EDR ID Number

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

SCH:

Name: REDLANDS COMMUNITY DAY SCHOOL Address: ALABAMA STREET/WEST PARK AVENUE

City, State, Zip: REDLANDS, CA 92373

Facility ID: 36010050
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404512

 Assembly:
 40

 Senate:
 23

Special Program Status: Not reported
Status: No Further Action
Status Date: 10/22/2004
Restricted Use: NO
Funding: School District
Latitude: 34.05861
Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

Alias Name: 404512

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

MAP FINDINGS Map ID Direction

Elevation

Distance

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

REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

EDR ID Number

Completed Date: 01/13/2004 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Technical Report Completed Document Type: Completed Date: 05/06/2004 Comments: Not reported

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

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
REDLANDS	1007443890	CALIFORNIA STREET LANDFILL	N END OF CALIFORNIA STREET		ODI
REDLANDS	S103442705	LANDFILLSAN TIMOTEO CANYON	SAN TIMOTEO CANYON RD	0	WMUDS/SWAT, WDS
REDLANDS	S114732344	SAN TIMOTEO CANYON ROAD LLEGAL DUM	SAN TIMOTEO CANYON RD.		RGA LF
REDLANDS	S114732343	SAN TIMOTEO CANYON ROAD ILLEGAL DU	SAN TIMOTEO CANYON RD.		RGA LF
REDLANDS	1023233896	UNION PACIFIC RAILROAD SAN TIMOTEO	SAN TIMOTEO CANYON	92373	FINDS
REDLANDS	1023299488	TREMONT RANCH	SMILEY BLVD & SAN TIMOTEO	92373	FINDS

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: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/30/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/30/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/12/2020 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: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/24/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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 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 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 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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: 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: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

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 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

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

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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

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

Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 71

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

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: 03/09/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020 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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/24/2020 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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/01/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 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: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 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: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

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 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: 12/19/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/03/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020

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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 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: 02/27/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 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: 03/31/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 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: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/28/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 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: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020 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: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 08/31/2020 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: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/05/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 149

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 08/17/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: 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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 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: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 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: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

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: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 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: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 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: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 02/11/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/22/2020

Number of Days to Update: 84

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 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: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 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: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2020

Next Scheduled EDR Contact: 09/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

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: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020

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: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/19/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

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: 02/27/2020 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 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: 03/25/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019 Date Data Arrived at EDR: 01/29/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 71

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/16/2020

Next Scheduled EDR Contact: 09/28/2020

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: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 8

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 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: 04/06/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation Telephone: 916-322-1080

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

Last EDR Contact: 06/09/2020

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 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: 03/12/2020 Date Data Arrived at EDR: 03/13/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 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: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020

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: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 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: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

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: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/08/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 07/01/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2020

date: 53 Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 16

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

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: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/27/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 04/01/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/06/2020

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/16/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/08/2020

Number of Days to Update: 79

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/07/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/23/2020

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

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: 01/10/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/12/2020 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: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/19/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/14/2020

Number of Days to Update: 77

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/02/2020

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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 81

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/13/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/26/2020

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: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

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: 07/13/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

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: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020 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: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 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: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 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: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 69

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/12/2020 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: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Annually

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

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/05/2020

Next Scheduled EDR Contact: 08/17/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 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: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 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: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

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: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/12/2020

Next Scheduled EDR Contact: 09/21/2020 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: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 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: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

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: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/26/2020

Next Scheduled EDR Contact: 09/13/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/05/2020 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: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 79

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/08/2020

Number of Days to Update: 66

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 03/16/2020 Date Data Arrived at EDR: 03/17/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 70

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 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: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 01/27/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 71

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 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: 03/23/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 77

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 79

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

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: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CANYON RANCH BARTON ROAD / SAN TIMOTEO CANYON ROAD REDLANDS, CA 92373

TARGET PROPERTY COORDINATES

Latitude (North): 34.043261 - 34° 2' 35.74" Longitude (West): 117.21922 - 117° 13' 9.19"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479765.3 UTM Y (Meters): 3766779.8

Elevation: 1232 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630631 REDLANDS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

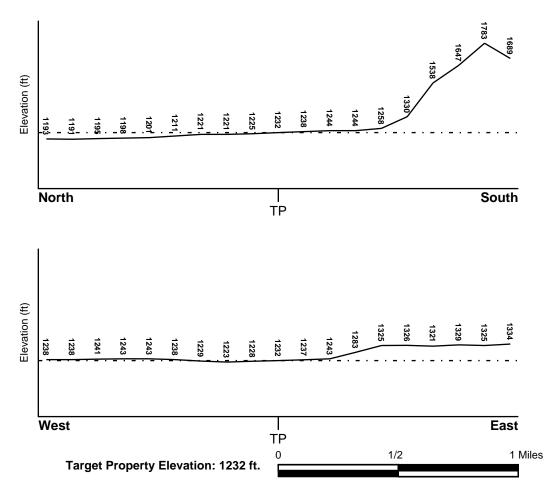
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06071C8711H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C0090G FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
34	1/2 - 1 Mile ENE	WNW

172 - 1 Mile ENE WNW 1G 1/2 - 1 Mile ENE WNW

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

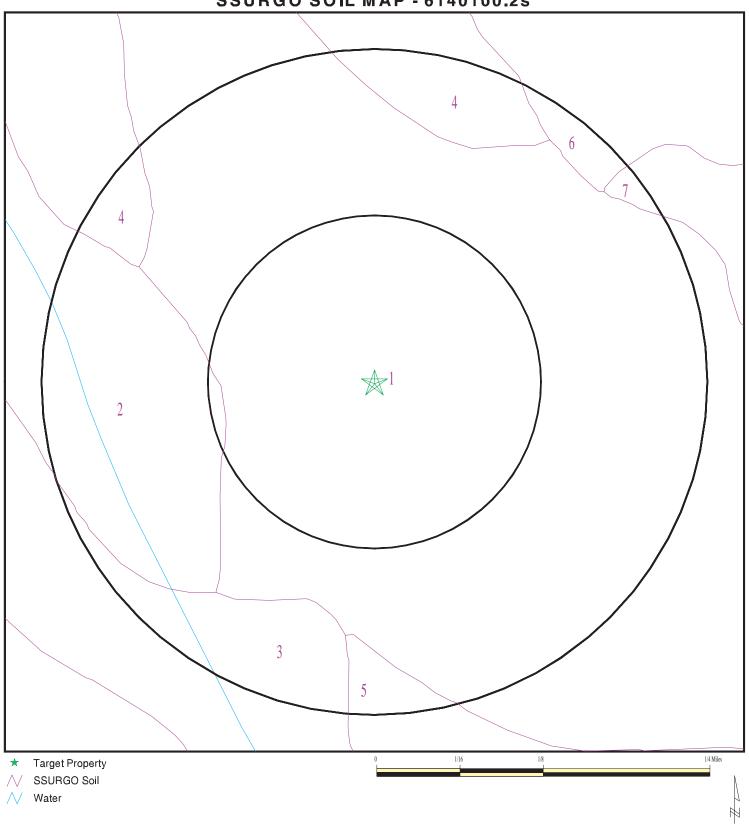
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 6140100.2s



SITE NAME: Canyon Ranch
ADDRESS: Barton Road / San Timoteo Canyon Road
Redlands CA 92373
LAT/LONG: 34.043261 / 117.21922

CLIENT: Leighton and Associates, Inc. CONTACT: Mark Withrow INQUIRY#: 6140100.2s

DATE: July 30, 2020 5:29 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roudin	
1	0 inches	18 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
2	18 inches	59 inches	gravelly sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	16 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

SAN EMIGDIO Soil Component Name:

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9	
2	7 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9	

Soil Map ID: 4

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6	

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6		

Soil Map ID: 5

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roudin	
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9	
2	7 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9	

Soil Map ID: 6

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

> 0 inches

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** (pH) micro m/sec 1 0 inches 22 inches sandy loam Silt-Clay **COARSE-GRAINED** Max: 42 Max: 7.8 SOILS, Sands, Min: 6.6 Materials (more Min: 14 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. COARSE-GRAINED 2 22 inches 31 inches Silt-Clay Max: 42 Max: 7.8 loam Materials (more SOILS, Sands, Min: 14 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 3 31 inches COARSE-GRAINED Max: 42 Max: 7.8 53 inches Silt-Clay sandy clay loam Materials (more SOILS, Sands, Min: 6.6 Min: 14 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. COARSE-GRAINED Max: 7.8 4 53 inches 59 inches sandy loam Silt-Clay Max: 42 Materials (more SOILS, Sands, Min: 14 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: Saugus

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	7 inches	40 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	40 inches	44 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	USGS40000139995	1/8 - 1/4 Mile ESE
A2	USGS40000139989	1/8 - 1/4 Mile SE
A3	USGS40000139988	1/8 - 1/4 Mile SE
A4	USGS40000139985	1/8 - 1/4 Mile SE
5	USGS40000139981	1/4 - 1/2 Mile SSE
6	USGS40000140044	1/4 - 1/2 Mile WNW
7	USGS40000139965	1/4 - 1/2 Mile South
B8	USGS40000140052	1/4 - 1/2 Mile WNW
C9	USGS40000139984	1/4 - 1/2 Mile ESE
B10	USGS40000140038	1/4 - 1/2 Mile West
C12	USGS40000139980	1/2 - 1 Mile ESE
E14	USGS40000140083	1/2 - 1 Mile WNW
E15	USGS40000140076	1/2 - 1 Mile WNW
16	USGS40000139983	1/2 - 1 Mile ESE
17	USGS40000140109	1/2 - 1 Mile NW
F18	USGS40000140061	1/2 - 1 Mile WNW
F19	USGS40000140062	1/2 - 1 Mile WNW
G20	USGS40000140082	1/2 - 1 Mile WNW
23	USGS40000140118	1/2 - 1 Mile WNW
H24	USGS40000140212	1/2 - 1 Mile NNE
H25	USGS40000140213	1/2 - 1 Mile NNE
26	USGS40000139956	1/2 - 1 Mile SW
27	USGS40000139939	1/2 - 1 Mile SE
H28	USGS40000140224	1/2 - 1 Mile NNE
129	USGS40000140159	1/2 - 1 Mile NW
130	USGS40000140162	1/2 - 1 Mile NW
31	USGS40000140236	1/2 - 1 Mile NNE
32	USGS40000140227	1/2 - 1 Mile NNE
33	USGS40000140262	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

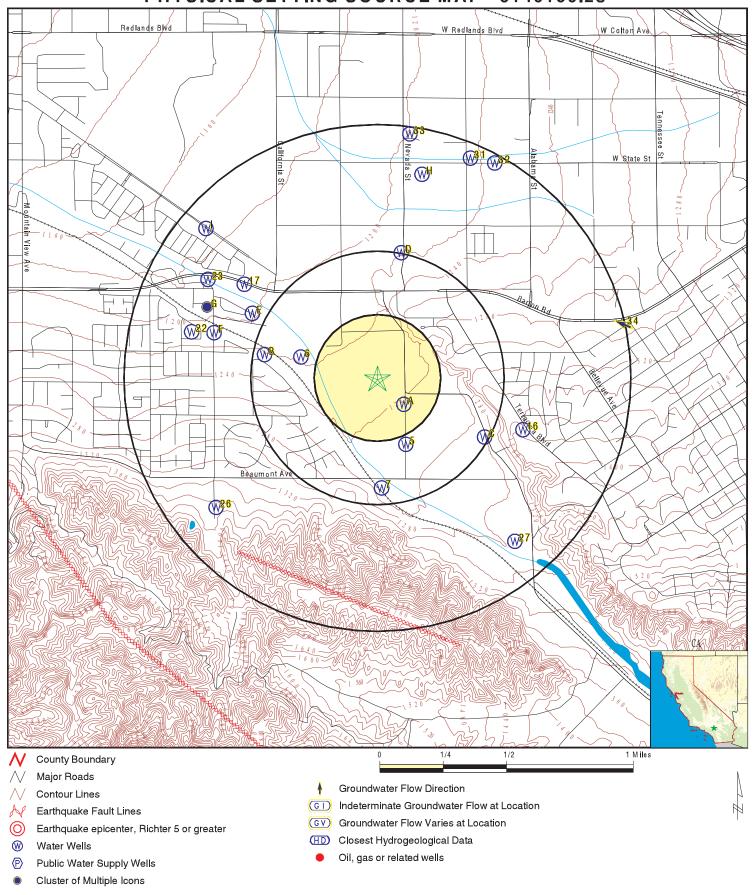
Note: PWS System location is not always the same as well location.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D11	830	1/4 - 1/2 Mile NNE
D13	18667	1/2 - 1 Mile North
G21	CADWR8000006478	1/2 - 1 Mile WNW
22	CADWR8000006467	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 6140100.2s



SITE NAME: Canyon Ranch

ADDRESS: Barton Road / San Timoteo Canyon Road

Redlands CA 92373 LAT/LONG: 34.043261 / 117.21922 CLIENT: Leighton and Associates, Inc. CONTACT: Mark Withrow

INQUIRY #: 6140100.2s

DATE: July 30, 2020 5:29 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

A1 ESE 1/8 - 1/4 Mile

FED USGS USGS40000139995

USGS40000139989

USGS40000139988

FED USGS

FED USGS

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32G004S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: 19030101 Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: 159

California Coastal Basin aquifers

Well Hole Depth Units: ft

1/8 - 1/4 Mile Higher

USGS-CA Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32F001S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19550101 Well Depth: Not Reported 900

Well Depth Units: Not Reported Well Hole Depth:

California Coastal Basin aquifers

Well Hole Depth Units: ft

A3 SE 1/8 - 1/4 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32G003S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19450101 Well Depth: 336 Well Depth Units: ft Well Hole Depth: 336

California Coastal Basin aquifers

ft

TC6140100.2s Page A-15

Map ID Direction Distance

Elevation Database EDR ID Number

SE

FED USGS USGS40000139985

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32F002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19060101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 242

Well Hole Depth Units: ft

5 SSE FED USGS USGS40000139981 1/4 - 1/2 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32K001S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

 Construction Date:
 19300101
 Well Depth:
 427

 Well Depth Units:
 ft
 Well Hole Depth:
 441

Well Hole Depth Units: ft

6 WNW FED USGS USGS40000140044

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32D002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19470101 Well Depth: 824
Well Depth Units: ft Well Hole Depth: 868

California Coastal Basin aquifers

TC6140100.2s Page A-16

Map ID Direction Distance

Elevation Database EDR ID Number

South

FED USGS USGS40000139965

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32Q002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: 19030101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 159

Well Hole Depth Units: ft

B8 WNW **FED USGS** USGS40000140052 1/4 - 1/2 Mile

Lower

USGS-CA Organization ID:

USGS California Water Science Center Organization Name: Monitor Location: 001S003W31A002S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 154

California Coastal Basin aquifers

Well Hole Depth Units: ft

FED USGS USGS40000139984 **ESE**

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32J003S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19040101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 344

California Coastal Basin aquifers

Well Hole Depth Units: ft

Map ID Direction Distance

B10

Lower

Elevation Database EDR ID Number

West 1/4 - 1/2 Mile FED USGS USGS40000140038

830

CA WELLS

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 001S003W31H001S Monitor Location: Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19280101 Well Depth: 348 Well Depth Units: ft Well Hole Depth: 554

Well Hole Depth Units: ft

D11

NNE 1/4 - 1/2 Mile Lower

Seq: 830 Prim sta c: 01S/03W-32D02 S

 Frds no:
 3610013007
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610013
 Water type:
 G

Source nam: NICKS WELL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340300.0
 Longitude:
 1171300.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3610013 System nam: City Of Loma Linda

Hqname: Not Reported Address: 11134 ANDERSON STREET

City: LOMA LINDA State: CA

Zip:92354Zip ext:Not ReportedPop serv:20000Connection:3994

Area serve: LOMA LINDA

C12 ESE FED USGS USGS40000139980

1/2 - 1 Mile Higher

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center

Monitor Location:001S003W32J001SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19350101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 420

Well Hole Depth Units: ft

Map ID Direction Distance

Database EDR ID Number Elevation D13 **CA WELLS** North 18667

1/2 - 1 Mile Lower

> Seq: 18667 Prim sta c: 3510037-053 Frds no: 3610037053 County: 36 User id: TAN District: 13 System no: 3610037 Water type:

Source nam: WELL 38 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 340303.0 Longitude: 1171300.0 Precision: Status: AR 3 Not Reported Comment 1: Not Reported Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: **REDLANDS** State: CA

Zip: 92373 Zip ext: Not Reported 69300 Pop serv: Connection: 18447

Area serve: **REDLANDS**

F14 WNW **FED USGS** USGS40000140083 1/2 - 1 Mile

Lower

USGS-CA Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W31A001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Aquifer Type: Not Reported Not Reported Construction Date: 19460101 Well Depth: 476

Well Hole Depth: Well Depth Units: ft 500

Well Hole Depth Units: ft

E15 **FED USGS** USGS40000140076

WNW 1/2 - 1 Mile Lower

> **USGS-CA** Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 001S003W31A004S Well Type: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Well Hole Depth: Not Reported 510

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

ESE 1/2 - 1 Mile FED USGS USGS40000139983

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32J002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19470101 Well Depth: 580 Well Depth Units: ft Well Hole Depth: 665

California Coastal Basin aquifers

Well Hole Depth Units: ft

17 NW FED USGS USGS40000140109 1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W30R001S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 335 Well Depth Units: ft Well Hole Depth: 335

California Coastal Basin aquifers

Well Hole Depth Units: ft

F18 WNW FED USGS USGS40000140061

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W31A006S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19520101 Well Depth: 838 Well Depth Units: ft Well Hole Depth: 880

California Coastal Basin aquifers

ft

Map ID Direction Distance

EDR ID Number Elevation Database

F19 WNW 1/2 - 1 Mile Lower

FED USGS USGS40000140062

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name:

Monitor Location: 001S003W31A003S Well Type: Description: Original depth 472 feet. HUC: 18070203 Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Aquifer Type: Not Reported Not Reported Construction Date: 1929 Well Depth: 364 Well Depth Units: ft Well Hole Depth: 472

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 189 Level reading date: 2004-10-18

Feet below surface: 172.77 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: Feet below surface: 2004-04-21 156.78 Feet to sea level: Not Reported Note: Not Reported

2003-10-22 Level reading date: Feet below surface: 153.66 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-04-24 Feet below surface: 141.47 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-10-30 Feet below surface: 139.17 Not Reported

Feet to sea level: Not Reported Note:

Level reading date: 2002-04-08 Feet below surface: 127.62

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-10-24 Feet below surface: 126.89

Feet to sea level: Not Reported Note: Not Reported

Feet below surface: 2001-04-17 Level reading date: 120.58 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-10-24 Feet below surface: 123.43

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2000-04-12 Feet below surface: 117.91

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1999-10-18 Feet below surface: 119.06

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1999-04-15 Feet below surface: 113.43

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-10-22 Feet below surface: 120.35

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-04-06 Feet below surface: 118.80 Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1997-10-28	Feet below surface:	128.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-14	Feet below surface:	124.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-10-10	Feet below surface:	129.57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-24	Feet below surface:	124.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-25	Feet below surface:	129.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-18	Feet below surface:	130.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-25	Feet below surface:	139.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-20	Feet below surface:	134.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-19	Feet below surface:	139.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-13	Feet below surface:	138.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-29	Feet below surface:	146.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-06-12	Feet below surface:	135.64
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-11-27	Feet below surface:	146.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-12-03	Feet below surface:	135.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-25	Feet below surface:	129.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-28	Feet below surface:	126.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-21	Feet below surface:	125.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-11-22	Feet below surface:	118.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-06-30	Feet below surface:	113.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-12-08	Feet below surface:	106.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-07-15	Feet below surface:	107.72
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1971-03-22	Feet below surface:	195.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-01-24	Feet below surface:	189.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-30	Feet below surface:	194.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-11-28	Feet below surface:	205.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-01-28	Feet below surface:	223.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-12-31	Feet below surface:	222.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-11-24	Feet below surface:	237.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-30	Feet below surface:	236.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-08-21	Feet below surface:	235.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-27	Feet below surface:	221.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-05-29	Feet below surface:	220.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-07	Feet below surface:	199.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-03-26	Feet below surface:	204.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-02-25	Feet below surface:	209.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-12-30	Feet below surface:	204.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-11-28	Feet below surface:	201.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-27	Feet below surface:	210.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-28	Feet below surface:	229.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-07-31	Feet below surface:	221.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-18	Feet below surface:	199.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-03-22	Feet below surface:	162.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1960-02-23	Feet below surface:	163.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-01-12	Feet below surface:	167.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-16	Feet below surface:	150.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-08-08	Feet below surface:	179.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-07-19	Feet below surface:	173.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-06-10	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-05-07	Feet below surface:	148.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-10	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-02-11	Feet below surface:	152.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-01-10	Feet below surface:	155.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-12-03	Feet below surface:	164.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-11-22	Feet below surface:	165.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-11-06	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-10-02	Feet below surface:	188.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-08-28	Feet below surface:	187.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-07-24	Feet below surface:	183.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-04-03	Feet below surface:	148.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03-21	Feet below surface:	143.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-02-18	Feet below surface:	148.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-01-17	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-28	Feet below surface:	163.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1956-12-08	Feet below surface:	162.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-10-31	Feet below surface:	163.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-10-01	Feet below surface:	163.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-08-30	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-19	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-05	Feet below surface:	148.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-04-30	Feet below surface:	148.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-26	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-02-25	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-17	Feet below surface:	149.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-12-06	Feet below surface:	144.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-09	Feet below surface:	172.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level: Note:	1955-06-14 Not Reported A nearby site that taps the same aqui	Feet below surface: fer was being pumped.	142.52
Level reading date:	1955-06-08	Feet below surface:	145.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1955-05-17 Not Reported	Feet below surface:	141.17
Note:	A nearby site that taps the same aqui	iei was being pumpeu.	
Level reading date:	1955-05-03	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-04-18	Feet below surface:	132.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-30	Feet below surface:	148.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-18	Feet below surface:	120.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-10	Feet below surface:	120.77
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1955-02-28	Feet below surface:	122.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1954-11-30	Feet below surface:	134.7
Level reading date:	Not Reported 1954-09-30	Note: Feet below surface:	Not Reported 146.9
Feet to sea level:	Not Reported	Note: Feet below surface:	Not Reported
Level reading date:	1954-07-22	Note:	144.8
Feet to sea level:	Not Reported		Not Reported
Level reading date:	1954-05-27	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-19	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-15	Feet below surface:	116.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-02-08	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-02	Feet below surface:	143.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-21	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-13	Feet below surface:	136.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-09-08	Feet below surface:	133.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-18	Feet below surface:	107.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-12	Feet below surface:	110.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-01-21	Feet below surface:	123.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-03	Feet below surface:	134.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-03-07	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-16	Feet below surface:	102.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-08	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-12	Feet below surface:	122.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-01	Feet below surface:	120.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1950-10-03	Feet below surface:	119.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-08	Feet below surface:	119.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-02	Feet below surface:	116.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-07-14	Feet below surface:	117.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-14	Feet below surface:	113.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-09	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-04	Feet below surface:	106.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-01	Feet below surface:	86.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-02-07	Feet below surface:	87.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-11-29	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-27	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-09-28	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-09-09	Feet below surface:	112.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-06-27	Feet below surface:	107.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-30	Feet below surface:	79.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-12-03	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-10-26	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-09-06	Feet below surface:	105.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-08-02	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-07-13	Feet below surface:	104.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-05-26	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1948-03-21	Feet below surface:	79.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-10-25	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-07-18	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-06-17	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-05-16	Feet below surface:	88.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-04-14	Feet below surface:	110.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-01-23	Feet below surface:	69.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-10-08	Feet below surface:	100.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-07-04	Feet below surface:	86.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-04-01	Feet below surface:	70.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-01-09	Feet below surface:	69.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-10-15	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-06-26	Feet below surface:	79.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-28	Feet below surface:	64.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-01	Feet below surface:	66.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-01-01	Feet below surface:	70.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-11-29	Feet below surface:	72.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-03-30	Feet below surface:	68.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-03-07	Feet below surface:	69.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-01-06	Feet below surface:	74.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-03-31	Feet below surface:	72.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1943-03-01	Feet below surface:	75.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-01-07	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-10-03	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-06-30	Feet below surface:	103.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-04-03	Feet below surface:	77.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-31	Feet below surface:	76.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-10-02	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-06-06	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-04-29	Feet below surface:	79.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-04-03	Feet below surface:	80.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-02-04	Feet below surface:	84.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-01-06	Feet below surface:	87.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-12-05	Feet below surface:	90.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-10-04	Feet below surface:	102.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-08-02	Feet below surface:	102.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-03-22	Feet below surface:	83.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-02-29	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-02-05	Feet below surface:	85.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-01-03	Feet below surface:	89.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-11-30	Feet below surface:	102.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-09-29	Feet below surface:	114.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1939-08-11 Feet below surface: 109.2 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1939-05-02 Feet below surface: 92.1

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1939-03-30 Feet below surface: 85.9

Feet to sea level: Not Reported Note: Not Reported

1939-02-27 Level reading date: Feet below surface: 86.8

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1939-01-05 Feet below surface: 101.3

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1938-12-21 Feet below surface: 107.1

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1936-08-30 Feet below surface: 164.9

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1935-10-08 Feet below surface: 134.3

Feet to sea level: Not Reported Note: Not Reported

G20 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

FED USGS USGS40000140082

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W31B001S Well Type: 18070203 Description: Not Reported HUC: Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19030101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 270

Well Hole Depth Units:

CA WELLS CADWR8000006478 WNW

01S03W31B001S State Well #: Station ID: 46648 Well Name: Bryn Mawr #4 Well Use: Observation

Single Well Well Depth: Well Type: 1133 Basin Name: Bunker Hill Well Completion Rpt #: NA

Map ID Direction Distance

Elevation Database EDR ID Number

22 WNW 1/2 - 1 Mile

CA WELLS CADWR8000006467

Lower

State Well #: 01S03W31A003S Station ID: 6724
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0
Basin Name: Well Completion Rpt #: Not Reported

23 WNW 1/2 - 1 Mile Lower

WNW FED USGS USGS40000140118

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W30Q002S Well Type: HUC: Description: Not Reported 18070203 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19010101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 751

Well Hole Depth Units: ft

H24
NNE
FED USGS USGS40000140212

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-05 LYSIMETER AT 40 Type: Well: Test hole not completed as a well

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

H25
NNE
FED USGS USGS40000140213

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-05 LYSIMETER AT 100

Type: Well: Test hole not completed as a well

HUC: Description: Not Reported 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

FED USGS USGS40000139956 1/2 - 1 Mile

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W31R001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Well Depth: Not Reported Not Reported

Well Depth Units: Not Reported Well Hole Depth: 256

Well Hole Depth Units:

FED USGS USGS40000139939

1/2 - 1 Mile

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W32R001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 151 Well Depth Units: ft Well Hole Depth: 370

Well Hole Depth Units: ft

H28 **FED USGS** USGS40000140224 1/2 - 1 Mile

Organization ID: **USGS-CA**

Organization Name: Monitor Location: 001S003W29K003S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

USGS California Water Science Center

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19460101 424 Well Depth: Well Depth Units: ft Well Hole Depth: 460

Well Hole Depth Units: ft

FED USGS USGS40000140159

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W30Q003S Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19090101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 358

Well Hole Depth Units:

130 **FED USGS** USGS40000140162

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W30K000S Well Type: Description: 18070203 Not Reported HUC: Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

FED USGS USGS40000140236 NNE 1/2 - 1 Mile

Lower

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 001S003W29H002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19130101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 105

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

32 NNE

FED USGS USGS40000140227

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W29J001S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19030101 Well Depth: 638 Well Depth Units: ft Well Hole Depth: 660

Well Hole Depth Units: ft

33 North FED USGS USGS40000140262 1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W29G001S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 216

Well Hole Depth Units: ft

 34
 Site ID:
 083600665T

 ENE
 Groundwater Flow:
 WNW

 1/2 - 1 Mile Higher
 Shallow Water Depth:
 110

 Deep Water Depth:
 120

Average Water Depth: Not Reported
Date: 08/17/1992

Date: 08/17/1992

 1G
 Site ID:
 083600665T

 ENE
 Groundwater Flow:
 W/NW
 AQUIFLOW
 54856

ENE | Groundwater Flow: WNW |
1/2 - 1 Mile | Shallow Water Depth: | 110 |
Deep Water Depth: | 120

Average Water Depth: Not Reported Date: 08/17/1992

AQUIFLOW

54856

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
92373	29	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.678 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F REGULATORY AGENCY RECORDS



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT



620 South "E" Street ● San Bernardino, CA 92415-0153 ● (909) 386-8401 ● Fax (909) 386-8460

Office of the Fire Marshal Hazardous Materials Division sbcfire.org

Daniel R. Munsey Fire Chief/Fire Warden

Michael A. Horton Fire Marshal/Deputy Fire Warden

August 12, 2020

20081102 Redlands NRL Leighton

LEIGHTON & ASSOCIATES, INC. **17781 COWAN IRVINE, CA 92614**

ATTENTION: MARK WITHROW

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS

APN#S: 0293-081-12-0000, 0293-081-11-0000, 0293-181-19-0000, 0293-081-09-0000

REDLANDS, CALIFORNIA

This is to confirm that the OFM Hazardous Materials Division (HMD) has searched its records for any file(s) pertaining to the subject property, as described in your request, and finds that no records exist for the above site description(s).

Records maintained by OFM-HMD date back to mid-1980's. Records searched include:

- facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tank permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, Cal ARP facilities, and/or waste recycling generators, including inactive and/or out of business records, as well as non-permitted facility actions;
- logs of permits issued for the removal, installation, and/or modification of underground storage tanks;
- records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints;
- incidents responded to by the hazardous materials emergency response team;
- and sites undergoing remediation for contaminated soil and/or groundwater.

Donna Juday **DONNA JUDAY** Office Specialist Office of the Fire Marshal

Third District

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT



620 South "E" Street ● San Bernardino, CA 92415-0153 ● (909) 386-8401 ● Fax (909) 386-8460

Office of the Fire Marshal Hazardous Materials Division sbcfire.org

Daniel R. Munsey Fire Chief/Fire Warden

Michael A. Horton Fire Marshal/Deputy Fire Warden

August 12, 2020

20081103 Redlands NRL Leighton

LEIGHTON & ASSOCIATES, INC. **17781 COWAN IRVINE, CA 92614**

ATTENTION: MARK WITHROW

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS

APN#S: 0293-101-13-0000, 0293-101-11-0000, 0293-091-04-0000, 0293-101-08-0000,

0293-111-19-0000, 0293-111-21-0000, 0293-111-18-0000

This is to confirm that the OFM Hazardous Materials Division (HMD) has searched its records for any file(s) pertaining to the subject property, as described in your request, and finds that no records exist for the above site description(s).

Records maintained by OFM-HMD date back to mid-1980's. Records searched include:

- facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tank permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, Cal ARP facilities, and/or waste recycling generators, including inactive and/or out of business records, as well as non-permitted facility actions;
- logs of permits issued for the removal, installation, and/or modification of underground storage tanks;
- records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints;
- incidents responded to by the hazardous materials emergency response team;
- and sites undergoing remediation for contaminated soil and/or groundwater.

Donna Juday **DONNA JUDAY** Office Specialist Office of the Fire Marshal

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT



620 South "E" Street ● San Bernardino, CA 92415-0153 ● (909) 386-8401 ● Fax (909) 386-8460

Office of the Fire Marshal Hazardous Materials Division sbcfire.org

Daniel R. Munsey Fire Chief/Fire Warden

Michael A. Horton Fire Marshal/Deputy Fire Warden

August 12, 2020

20081104 Redlands NRL Leighton

LEIGHTON & ASSOCIATES, INC. **17781 COWAN IRVINE, CA 92614**

ATTENTION: MARK WITHROW

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS

APN#S: 0293-132-01-0000, 0293-141-37-0000

REDLANDS, CALIFORNIA

This is to confirm that the OFM Hazardous Materials Division (HMD) has searched its records for any file(s) pertaining to the subject property, as described in your request, and finds that no records exist for the above site description(s).

Records maintained by OFM-HMD date back to mid-1980's. Records searched include:

- facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tank permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, Cal ARP facilities, and/or waste recycling generators, including inactive and/or out of business records, as well as non-permitted facility actions;
- logs of permits issued for the removal, installation, and/or modification of underground storage tanks;
- records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints;
- incidents responded to by the hazardous materials emergency response team;
- and sites undergoing remediation for contaminated soil and/or groundwater.

Donna Juday **DONNA JUDAY** Office Specialist Office of the Fire Marshal

Dawn Rowe

Third District





Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control



Meredith Williams, Ph.D., Director 9211 Oakdale Avenue Chatsworth, California 91311

August 11, 2020

Mark Withrow
Leighton and Associates
mwithrow@leightongroup.com

Public Records Request Number: PR3-081020-04

Locations: Vacant land in Redlands encompassing 13 contiguous APNs, all of which are South of Barton Road, and all but 2 are west of San Timoteo Canyon Road (0293-132-01 & 0293-141-37 being east of it)

APNs: 0293-081-12, 0293-081-11, 0293-081-19, 0293-081-09, 0293-091-04, 0293-101-13, 0293-101-11, 0293-101-08, 0293-111-19, 0293-111-21, 0293-111-18, 0293-132-01, and 0293-141-37

Dear Mr. Withrow:

On August 10, 2020 the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

However, your request has been forwarded to our office in Cypress as they may have records. The phone numbers for the Cypress office are 714-484-5336 or 5337 and the email address is Cypressfileroom@dtsc.ca.gov

Many our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 818-717-6521 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Robert Hardison

Regional Records Coordinator





Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control



Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630

August 13, 2020

Mark Withrow LEIGHTON mwithrow@leightongroup.com

PR4-081020-04

S. OF BARTON RD/SAN TIMOTEO, REDLANDS, CA 0293-031-12, 19, 09, 0293-091-04, 0293-101-11, 08, 0293, 0293-111-19, 21, 18, 0293-132-01, 0293-141-37

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStore is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson
Julie Johnson
Regional Records Coordinator

APPENDIX G HISTORICAL RESEARCH DOCUMENTATION



Canyon Ranch

Barton Road / San Timoteo Canyon Road Redlands, CA 92373

Inquiry Number: 6140100.8

July 30, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

07/30/20

Site Name: Client Name:

Canyon Ranch Leighton and Associates, Inc.

Barton Road / San Timoteo Ca 17781 Cowan Redlands, CA 92373 Irvine, CA 92614

EDR Inquiry # 6140100.8 Contact: Mark Withrow



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: May 22, 2002	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1968	1"=500'	Flight Date: August 22, 1968	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: June 22, 1959	USDA
1953	1"=500'	Flight Date: January 15, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: July 04, 1938	USDA
1930	1"=500'	Flight Date: March 25, 1930	FAIR

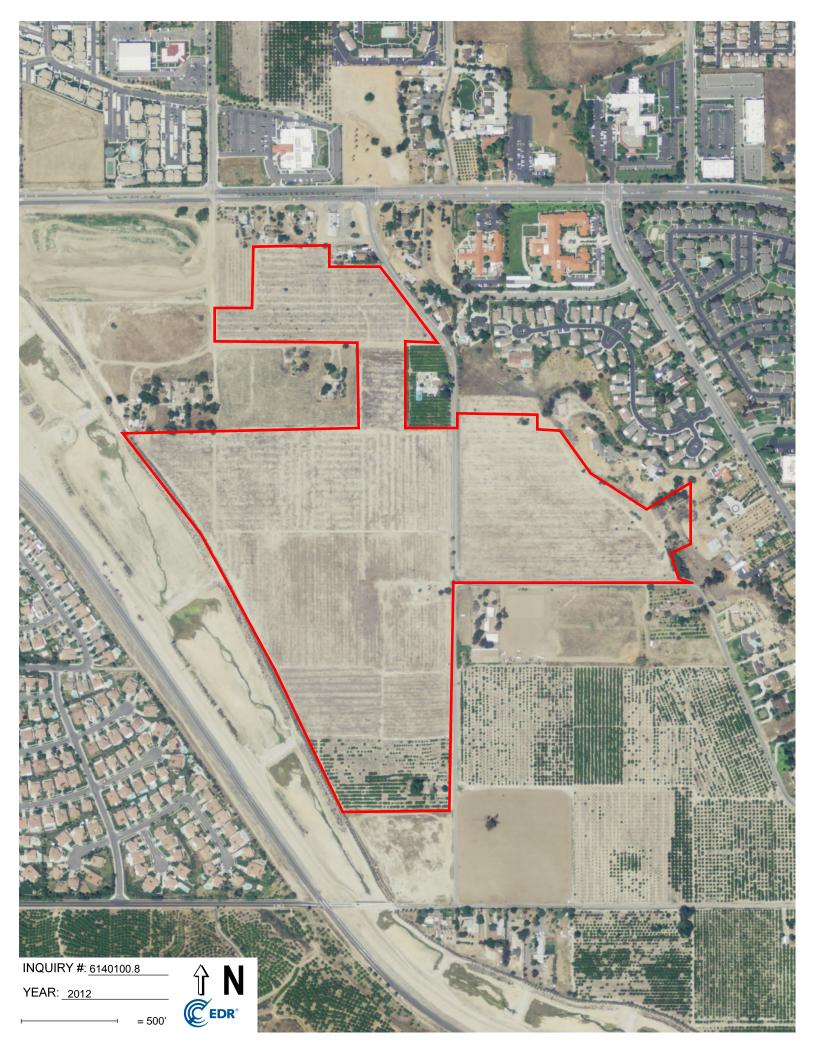
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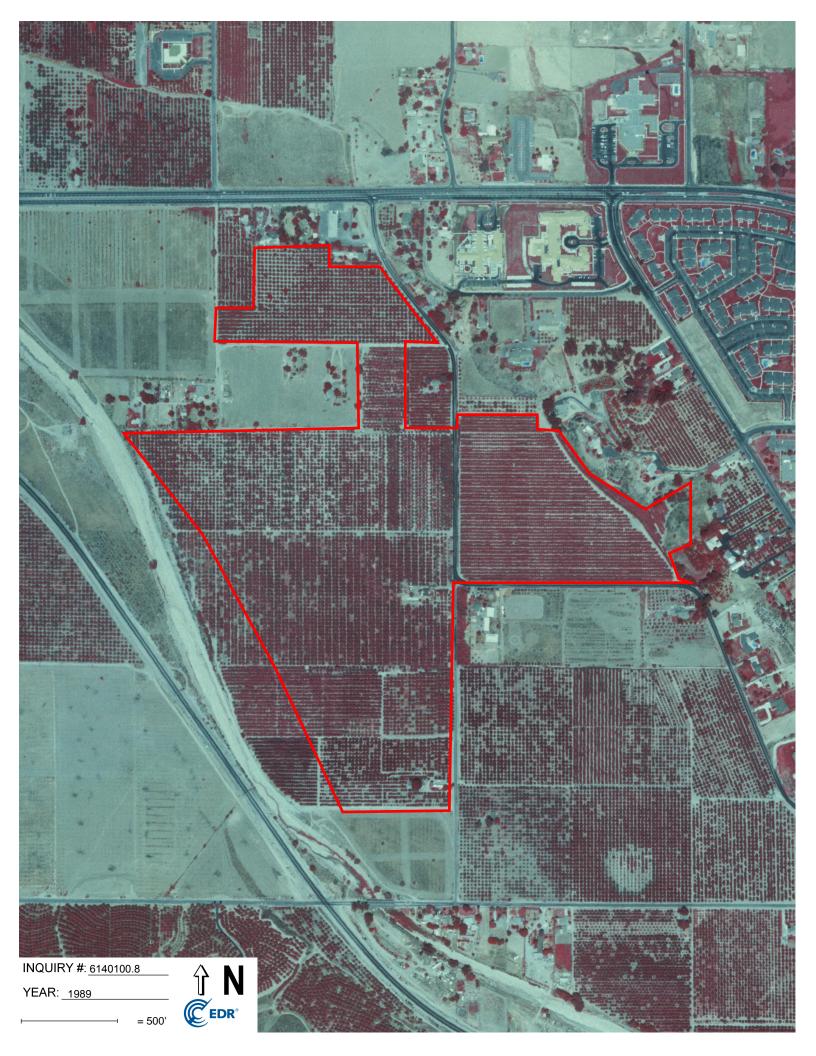


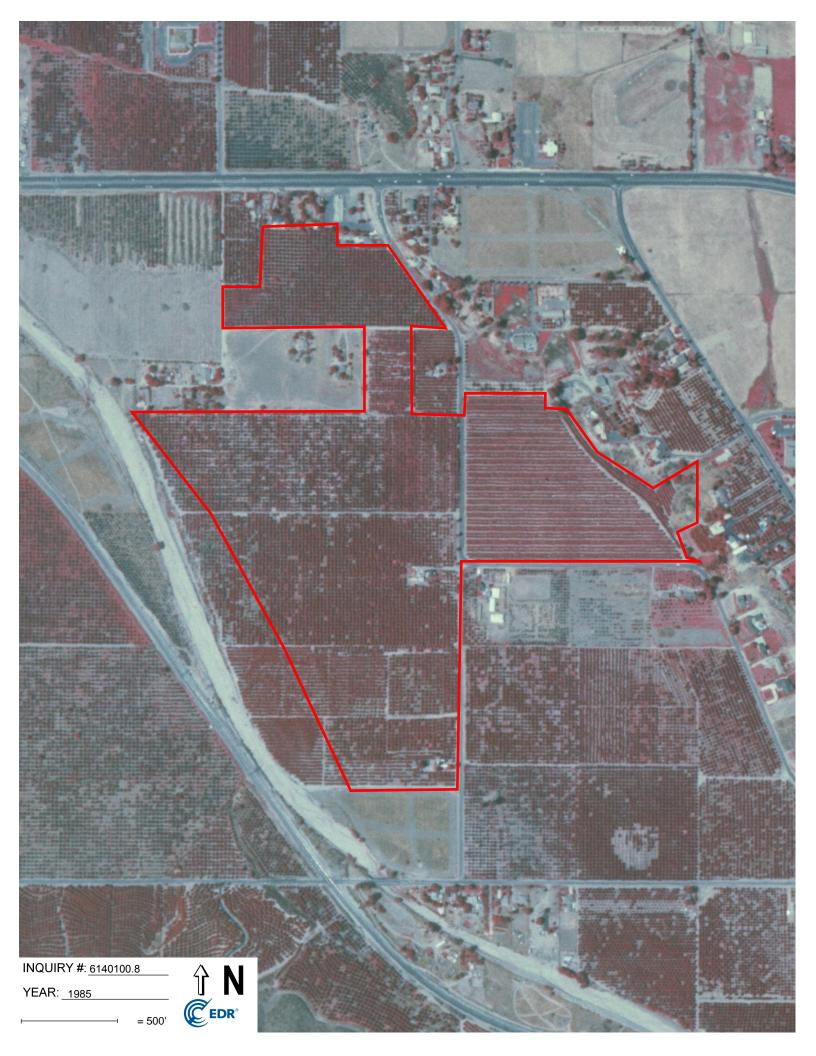


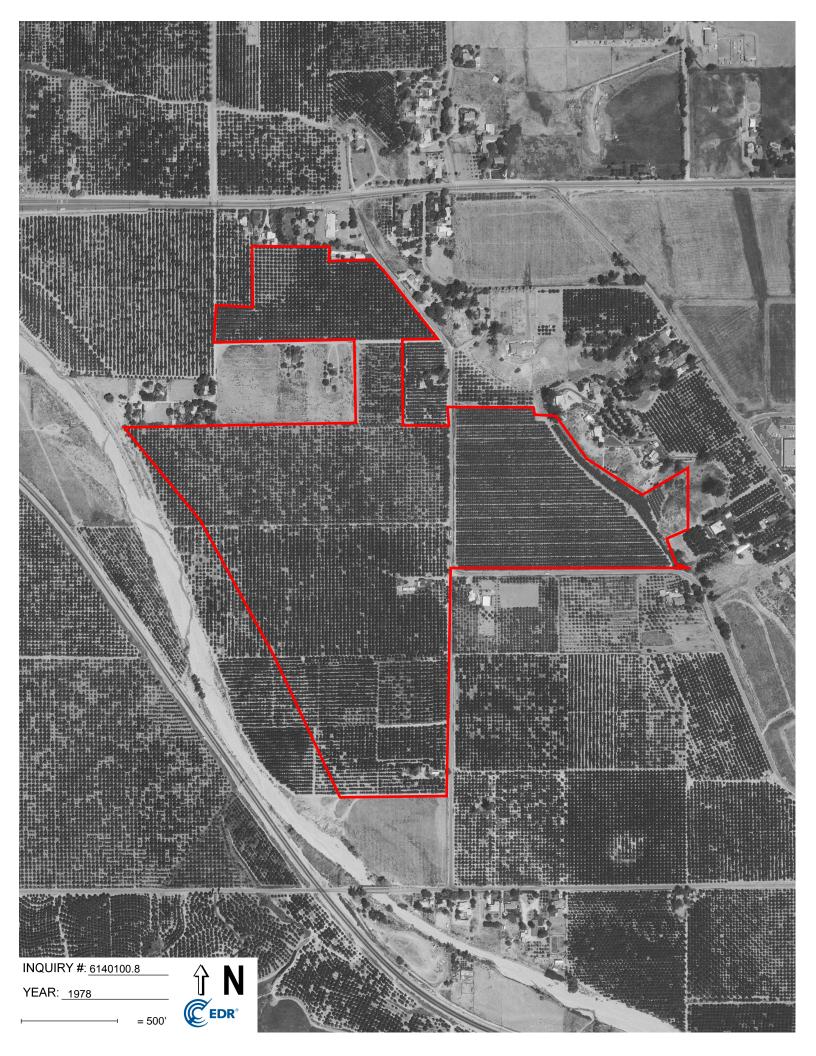




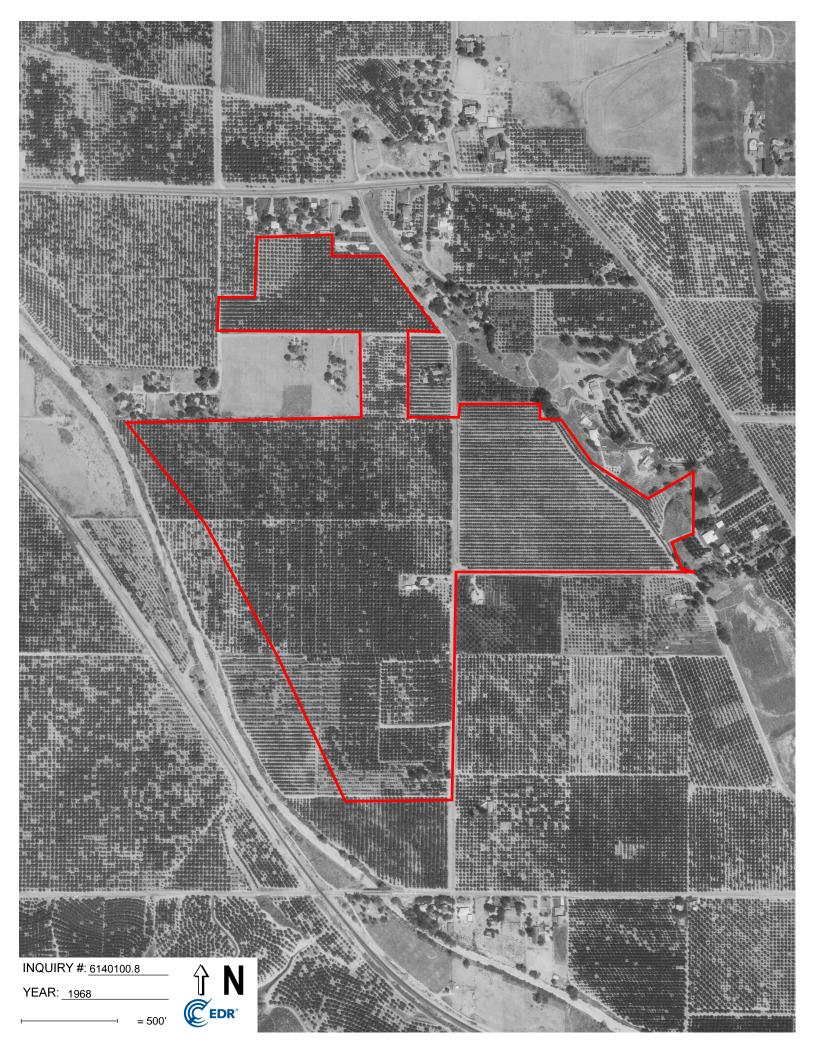




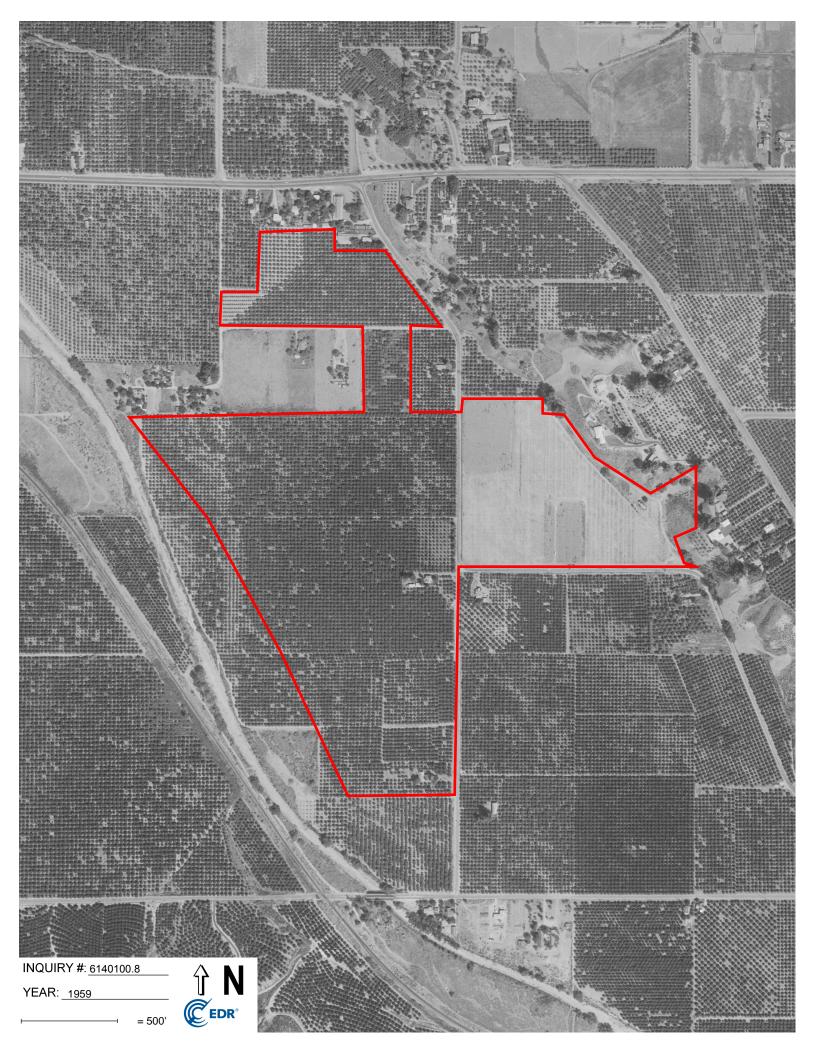


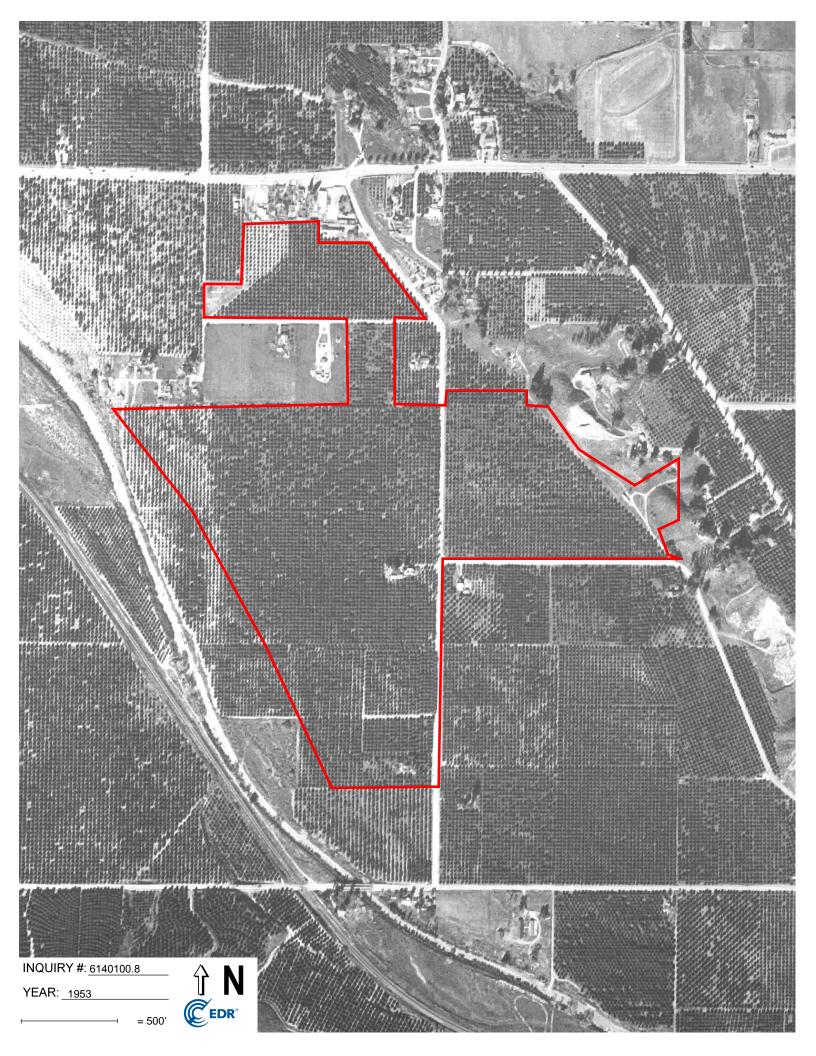


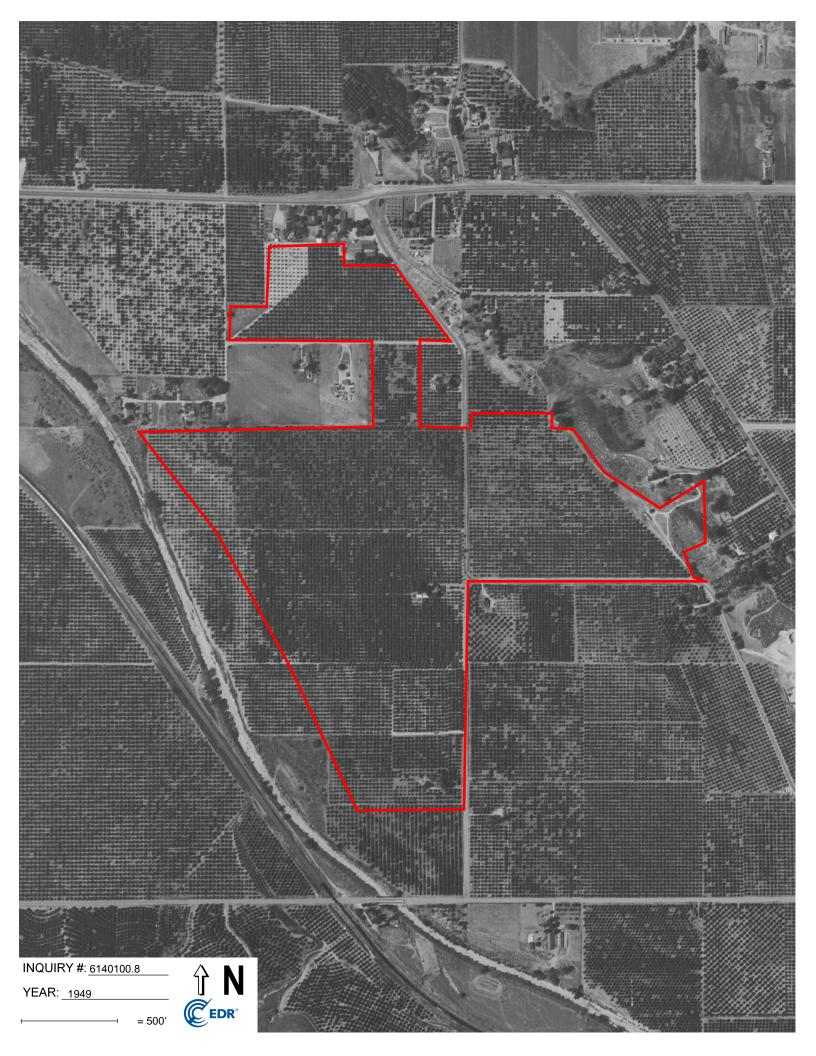


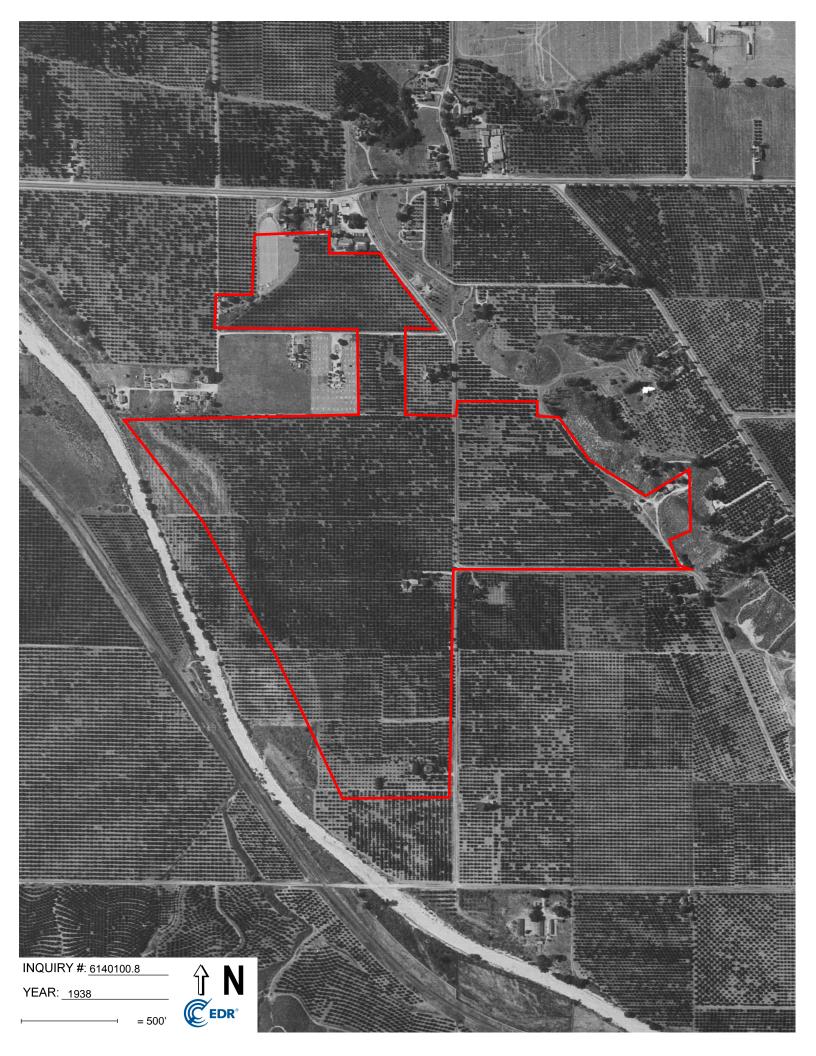


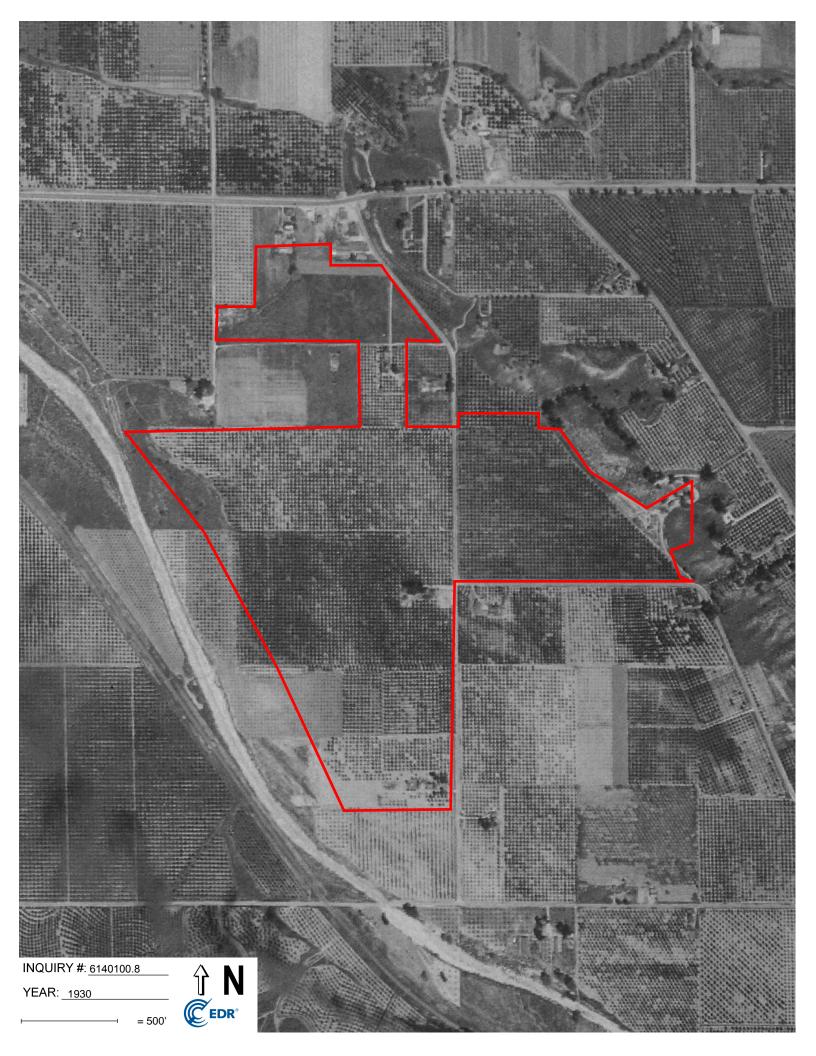












Canyon Ranch
Barton Road / San Timoteo Canyon Road
Redlands, CA 92373

Inquiry Number: 6140100.4

July 30, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

07/30/20

Site Name: Client Name:

Canyon Ranch
Barton Road / San Timoteo Ca

Redlands, CA 92373

EDR Inquiry # 6140100.4

Leighton and Associates, Inc.

17781 Cowan Irvine, CA 92614

Contact: Mark Withrow



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

Search Res	ults:	Coordinates:		
P.O.#	12828.002	Latitude:	34.043261 34° 2' 36" North	
Project:	Canyon Ranch	Longitude:	-117.21922 -117° 13' 9" West	
	•	UTM Zone:	Zone 11 North	
		UTM X Meters:	479765.76	
		UTM Y Meters:	3766974.36	
		Elevation:	1232.00' above sea level	

Maps Provided:

2012 1899 1996 1988 1980 1973 1967 1954

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Topo Sheet Key

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

2012 Source Sheets



Redlands 2012 7.5-minute, 24000

1996 Source Sheets



Redlands 1996 7.5-minute, 24000 Aerial Photo Revised 1994

1988 Source Sheets



Redlands 1988 7.5-minute, 24000 Aerial Photo Revised 1985

1980 Source Sheets



Redlands 1980 7.5-minute, 24000 Aerial Photo Revised 1978

Topo Sheet Key

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

1973 Source Sheets



Redlands 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1967 Source Sheets



Redlands 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1954 Source Sheets



Redlands 1954 7.5-minute, 24000 Aerial Photo Revised 1952

1901 Source Sheets



Redlands 1901 15-minute, 62500

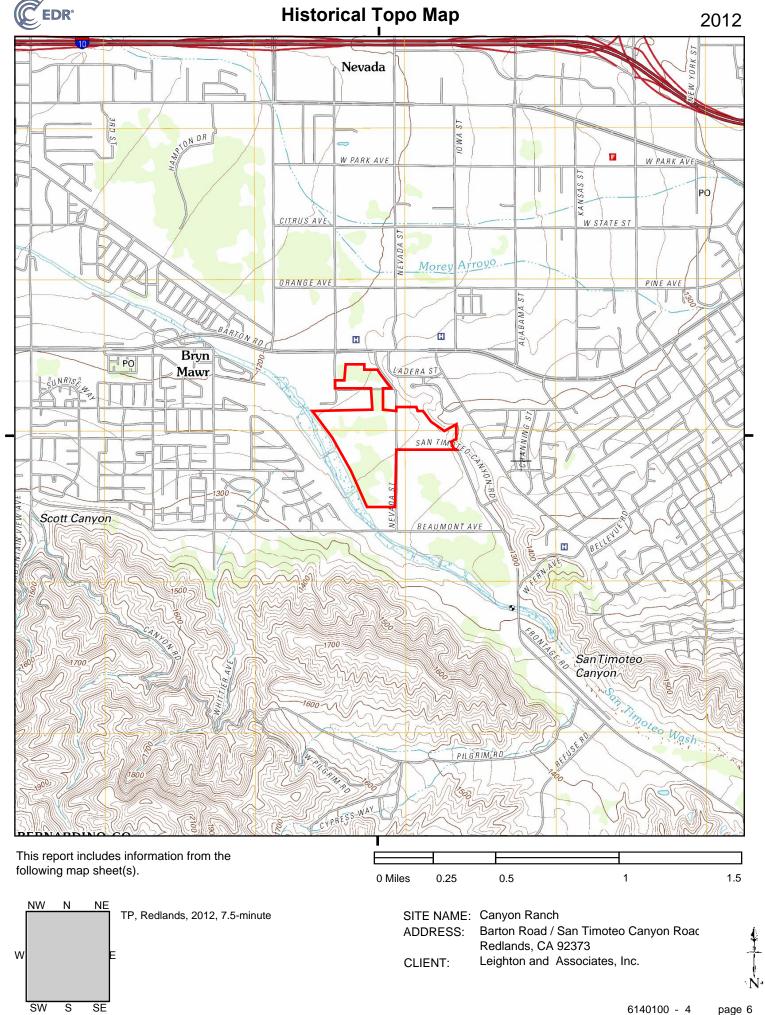
Topo Sheet Key

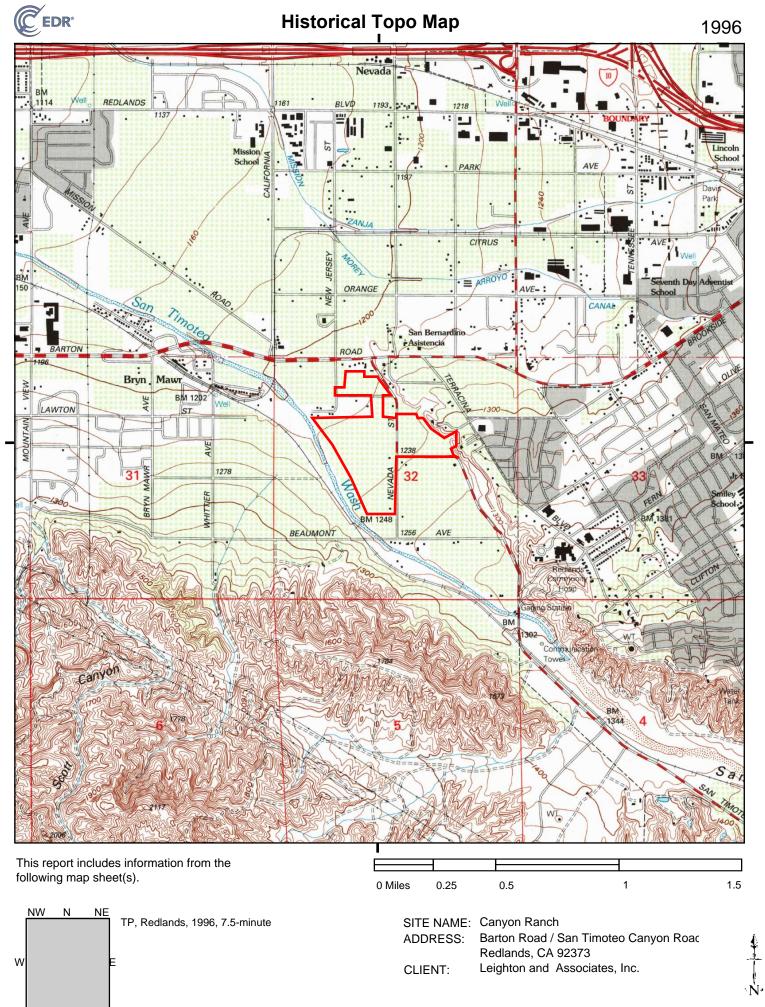
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1899 Source Sheets



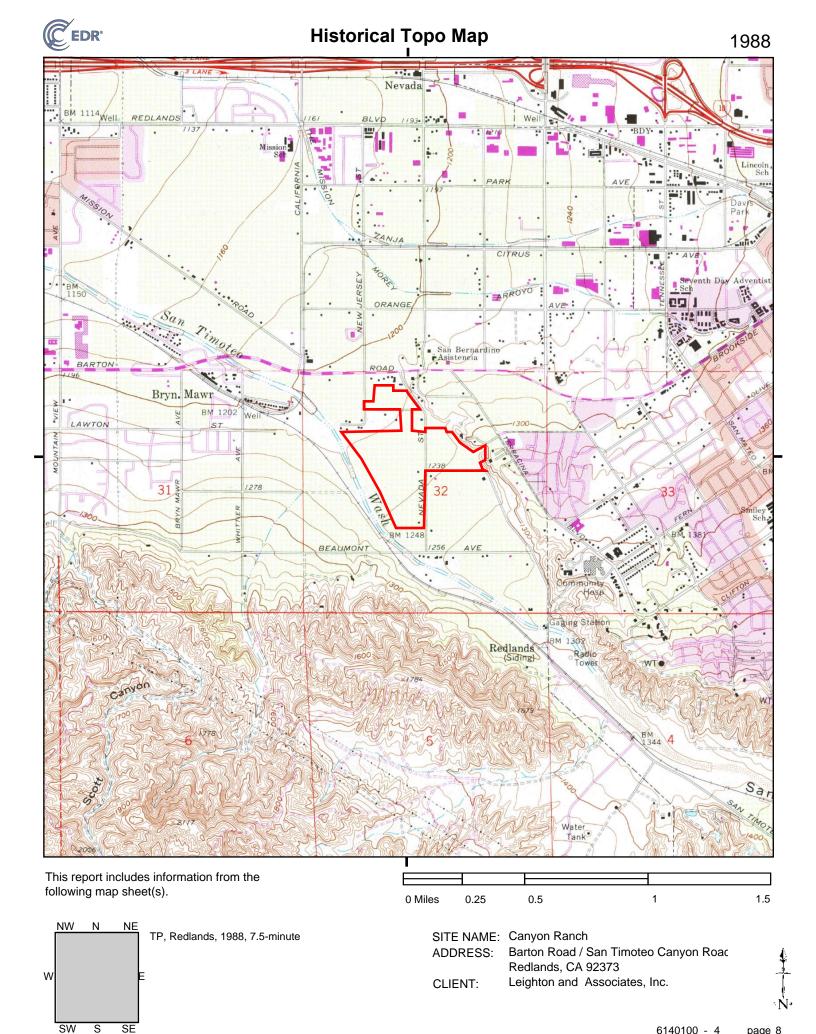
Redlands 1899 15-minute, 62500

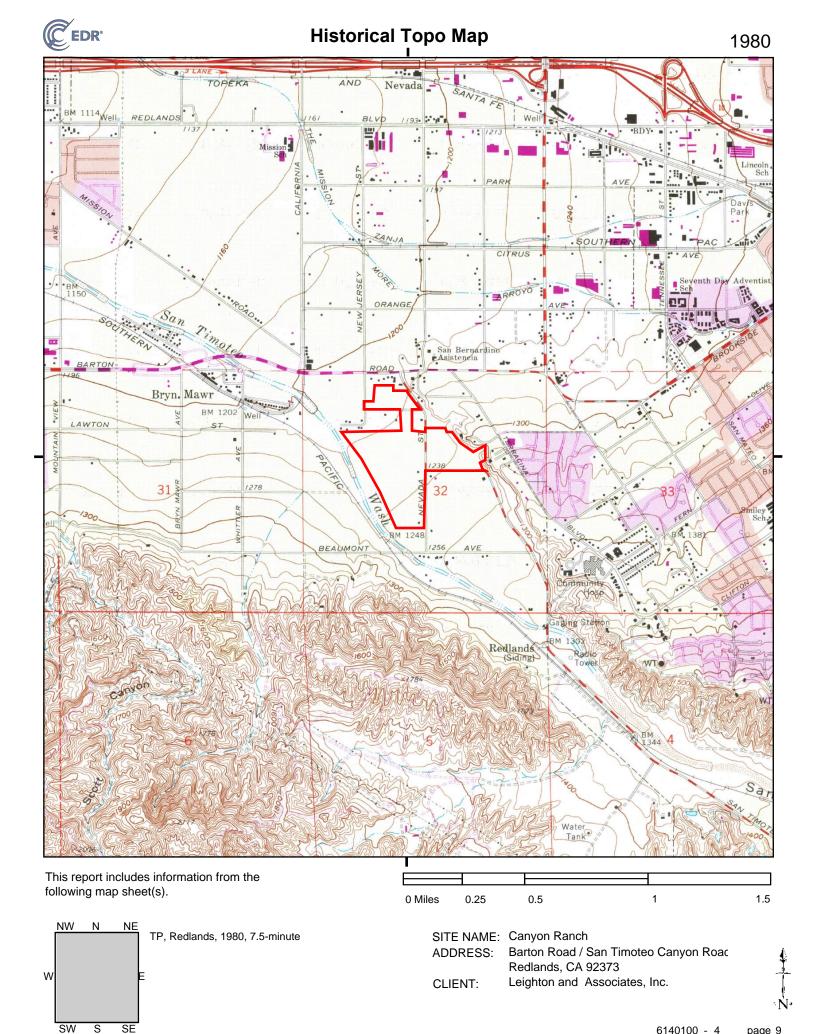




SW

S





NW N NE TP, Redlands, 1973, 7.5-minute

SE

following map sheet(s).

SW

S

0 Miles 0.25 0.5 1 1.5

SITE NAME: Canyon Ranch

ADDRESS: Barton Road / San Timoteo Canyon Roac

Redlands, CA 92373

CLIENT: Leighton and Associates, Inc.

ADDRESS:

CLIENT:

W

SW

S

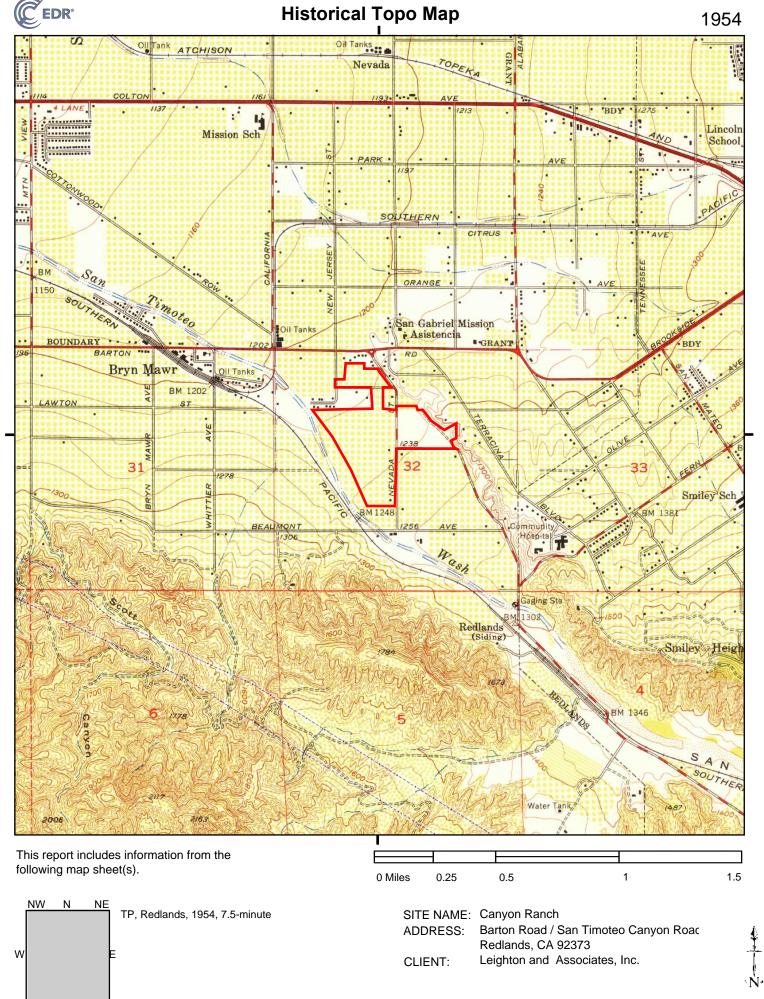
SE

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Barton Road / San Timoteo Canyon Roac

Redlands, CA 92373

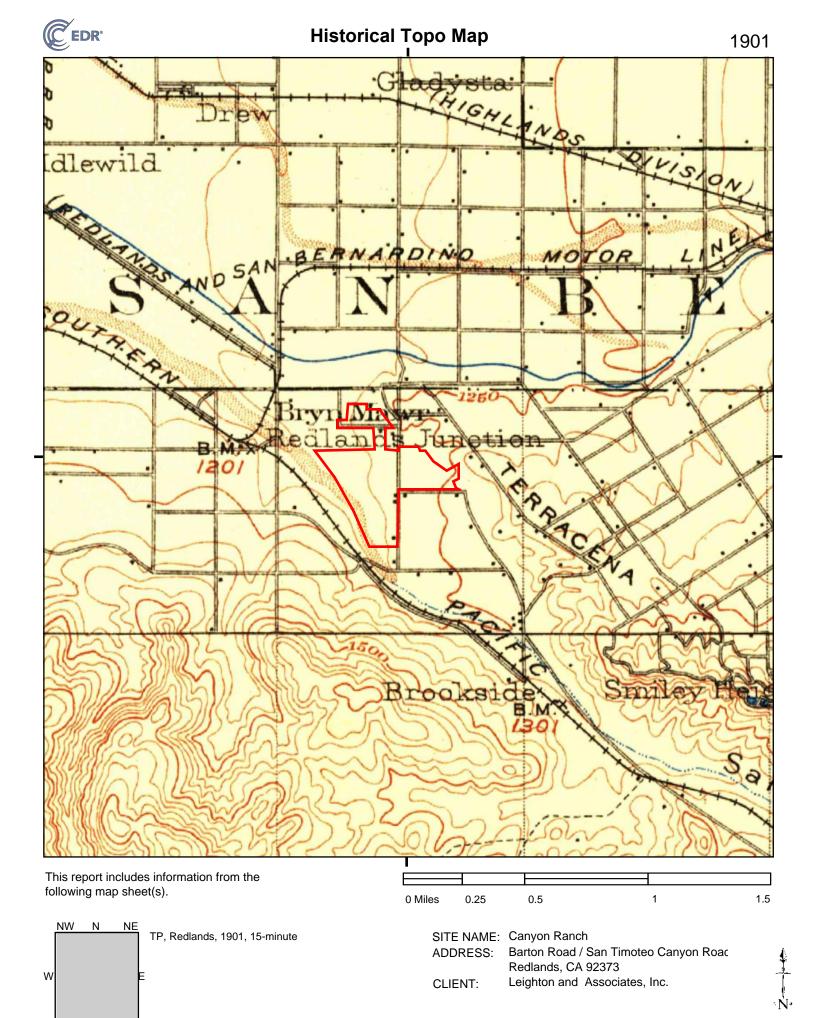
Leighton and Associates, Inc.



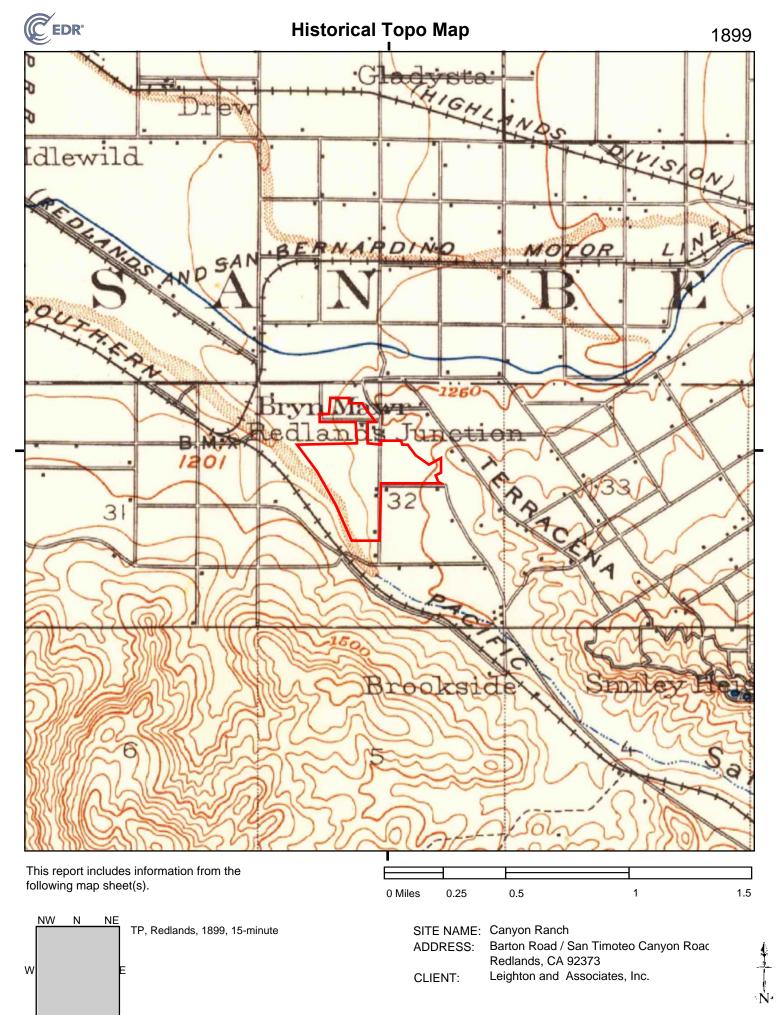
SW

S

SE



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Canyon Ranch
Barton Road / San Timoteo Canyon Road
Redlands, CA 92373

Inquiry Number: 6140100.3

July 30, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/30/20

Site Name: Client Name:

Canyon Ranch Leighton and Associates, Inc.
Barton Road / San Timoteo Ca 17781 Cowan
Redlands, CA 92373 Irvine, CA 92614

EDR Inquiry # 6140100.3 Contact: Mark Withrow



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

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

Certified Sanborn Results:

Certification # CF46-49AD-A351

PO # 12828.002

Project Canyon Ranch

UNMAPPED PROPERTY

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



Sanborn® Library search results

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✓ Library of Congress

University Publications of America

✓ EDR Private Collection

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Canyon Ranch

Barton Road / San Timoteo Canyon Road Redlands, CA 92373

Inquiry Number: 6140100.5

August 12, 2020

The EDR-City Directory Image Report



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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

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

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017		$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000		$\overline{\checkmark}$	EDR Digital Archive
1995		$\overline{\checkmark}$	EDR Digital Archive
1992		$\overline{\checkmark}$	EDR Digital Archive
1986		$\overline{\checkmark}$	Haines Company
1980	\square	$\overline{\mathbf{Z}}$	Haines Company
1976		$\overline{\checkmark}$	Haines Company
1972			General Telephone Co
1968			Luskey Brothers & Co. Publications
1964			Luskey Brothers & Co. Publications

FINDINGS

TARGET PROPERTY STREET

Barton Road / San Timoteo Canyon Road Redlands, CA 92373

<u>Year</u>	CD Image	Source	
BARTON RD			
2017	pg A1	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A13	EDR Digital Archive	
1995	pg A16	EDR Digital Archive	
1992	pg A19	EDR Digital Archive	
1986	pg A22	Haines Company	
1980	pg A24	Haines Company	
1976	pg A26	Haines Company	
1972	-	General Telephone Co	Street not listed in Source
1968	-	Luskey Brothers & Co. Publications	Street not listed in Source
1964	-	Luskey Brothers & Co. Publications	Street not listed in Source

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FINDINGS

Source

CROSS STREETS

CD Image

<u>Year</u>

1980

1976

1972

1968 1964

NEW JE	RSEY ST		
2017	pg. A2	EDR Digital Archive	
2014	pg. A5	EDR Digital Archive	
2010	pg. A8	EDR Digital Archive	
2005	pg. A11	EDR Digital Archive	
2000	pg. A14	EDR Digital Archive	
1995	pg. A17	EDR Digital Archive	
1992	pg. A20	EDR Digital Archive	
1986	pg. A23	Haines Company	
1980	pg. A25	Haines Company	
1976	pg. A27	Haines Company	
1976	pg. A28	Haines Company	
1972	-	General Telephone Co	Street not listed in Source
1968	-	Luskey Brothers & Co. Publications	Street not listed in Source
1964	-	Luskey Brothers & Co. Publications	Street not listed in Source
SAN TIM	IOTEO CANYON RD		
2017	pg. A3	EDR Digital Archive	
2014	pg. A6	EDR Digital Archive	
2010	pg. A9	EDR Digital Archive	
2005	pg. A12	EDR Digital Archive	
2000	pg. A15	EDR Digital Archive	
1995	pg. A18	EDR Digital Archive	
1992	pg. A21	EDR Digital Archive	
1986	-	Haines Company	Street not listed in Source

Haines Company

Haines Company

General Telephone Co

Luskey Brothers & Co. Publications

Luskey Brothers & Co. Publications

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Street not listed in Source



26723	RAMIREZ, ANDREW D
26737	FREDERICK, RUTH J
26780	LLUHSH
	LOMA LINDA UNIVERSITY HEART & SURGIC
26787	TAYLORS COCKTAIL LOUNGE
26849	IRISH, LESLIE
26868	RAMIREZ, STEVEN J
26930	COUNTY OF SAN BERNARDINO
	MATTRESS FIRM
27240	MISSION ROAD CHURCH

505	HEALTH LINK MEDIVAN
	HEALTHLINK TRANSPORTATION
515	ADULT BASIC LEARNING
	CESARE BONAZZA PHOTOGRAPHY
	KB ACTUARIAL
	KB ACTUARIAL INC
	REDLANDS REHAB
	STAUFFERS LANDSCAPE INC
	WIMG INSURANCE SERVICES
525	CLARK ROOFING
	DYMANIC DRAFTING INC
	MILARK CORP
	PREFERRED MANAGEMENT GROUP
535	
631	BETHEL
	ERNEST ENTERPRISES INC
	THOMAS A MCCOMBS TAX SERVICE
10768	- , -
10796	•
	BRACKEN BIRD FARM
	ROWLETT, DENNIS G
	SEVENTHDAY AVENTIST CHURCH
11116	
	HANSEN, PATRICIA
11180	
11462	OHARA, DOUG

11373	MORAN, CARLOS R
11395	PENAFLORIDA, ABNER
11411	STUART, JAY A
11412	PATRICK MOVING
	SCHULTE, PATRICK W
11605	MCKINNEY, EMILIA L
11672	NOWAK, TIMOTHY N
11681	HOENSHELL, WESLEY L
11689	FRAZIER, RANDALL K
11699	NAMIHAS, IVAN C

26723	RAMIREZ, ANDREW D
26737	FREDERICK, RUTH J
26769	PEREZ, RICHARD V
26780	LLUHSH
26787	TAYLORS COCKTAIL LOUNGE
26849	OCCUPANT UNKNOWN,
26868	RAMIREZ, STEVEN J
26874	CORTEZ, MANUEL M
26930	ASISTENCIA MISSION
	TURPIN, MARK R
27180	MUONGPRUAN, N

515	ADULT BASIC LEARNING
	CESARE BONAZZA PHOTOGRAPHY
	KB ACTUARIAL
	REDLANDS YARN COMPANY
	WHOLESALE INSURANCE MARKETING GROUP
525	CLARK ROOFING
	DYNAMIC DRAFTING INC
	PREFERRED MANAGEMENT GROUP
535	PAGETTS CLEANING & RESTORATION
631	BETHEL
	MOUNTAIN VIEW WHOLESALE SERVICES
	THOMAS A MCCOMBS TAX SERVICE
10768	PATRICK, CHAD D
10796	HERNANDEZ, JOE S
10797	BRACKEN BIRD FARM
	BRACKEN J
10820	OCCUPANT UNKNOWN,
10836	SWANTEK, JASON
	WATSON, JESSICA
10843	OCCUPANT UNKNOWN,
	ROWLETT, DENNIS G
10855	THAI SEVENTHDAY ADVENTIST CHURCH OF
10886	DRAKE, AMBER
11116	BLOSSOM GROVE
	MILLER, WINIFRED R
11180	LOMA LINDA FILIPINO SDA

11373	MORAN, CARLOS R
11395	PENAFLORIDA, ABNER
11411	STUART, JAY A
11412	PATRICK MOVING
	SCHULTE, PATRICK W
11488	KIM, JINSOO J
11605	MCKINNEY, JODY W
11672	NOWAK, TIMOTHY N
11681	HOENSHELL, WESLEY L
11689	FRAZIER, RANDALL K
11699	OCCUPANT UNKNOWN,

	DANTONIND	2010
26723	RAMIREZ, JOSE M	
	FREDERICK, RICK	
26769	SAUM, DAYNA M	
	LOMA LINDA HEART & SURGCL HOSP	
	OCCUPANT UNKNOWN,	
	CORTEZ, MANUEL M	
	TURPIN, MARK R	
27180	WONGWORAWAT, APISIT A	

505	HEALTHLINK TRANSPORTATION
	WALLCRETE
515	ADULT BASIC LEARNING
	WIMG INSURANCE SVC
	YARN DELI
525	CLARK ROOFING
	DYNAMIC DRAFTING INC
	MOUNTAIN VIEW BUILDERS INC
	PREFERRED MANAGEMENT GROUP
535	PADGETTS CLEANING & RSTRTN
631	CHARTWELL LEARNING ABILITIES
	TOM MC COMBS TAX SVC
10768	OLD JERSEY MUSIC LAB
	PATRICK, RICK J
10796	HERNANDEZ, JOE S
10797	BRACKEN BIRD FARM
10820	RAMIREZ, CARLOS G
10836	MENDOZA, FRANCISCO
	SWANTEK, JASON
10843	OCCUPANT UNKNOWN,
	ROWLETT, DENNIS G
10855	THAI SEVENTHDAY ADVENTIST CHR
10886	GARCIA, JOE D

	SAN TIMOTEO CANTON NO	2010
11411 11412	MORAN, CARLOS R PENAFLORIDA, ABNER VANDERKOOY, PETER L PATRICK MOVING SCHULTE, PATRICK W INSIGHTS FOR HEALTH	
11488	KIM, JINSOO J	

	DARTON RD	2005
26723	RAMIREZ, J M	
26737 26849	FREDERICK, RICK OCCUPANT UNKNOWN,	
26868 26930 27162	CORTEZ, MANUEL M TURPIN, MARK R OCCUPANT UNKNOWN,	
27180	WONGWORAWAT, APISIT J	

505	ALLIANCE CHARTERS INC
	COMPASS GROUP USA INC
	HEALTH LINK TRANSPORTATION
	HEALTHLINK MEDI VAN
515	BANTA LEANNE
	CALIFORNIA DISMANTLER A C Q SERVICE
	CALIFORNIA VEHICLE REGISTRATION SERV
	HAIR SOCIETY
	LEANNES LIEN SALES
	THE SMART HEALTHCARE ASCTN
	TIPS N TOES
	WIMG INSURANCE SERVICES
525	DYNAMIC DRAFTING INC
	GO FAST PARTS
	REDLANDS ENGINEERING CO
535	PADGETTS CLEANING & RESTORATION
631	CHARTWELL LEARNING ABILITIES IMPROVE
	J MURREY CONSTRUCTION INC
	REDLANDS WIRELESS
	THOMAS A MCCOMBS TAX SERVICES
10768	LOTT, KRISTEN D
10796	HERNANDEZ, TOM J
10797	BRACKEN BIRD FARM
	OCCUPANT UNKNOWN,
10820	
10836	CALDWELL, SCOTT C
10843	OCCUPANT UNKNOWN,
	ROWLETT, DENNIS G
10886	GARCIA, JOE A

11373	LUFFMAN, MIRIAM P
113/3	LUI I WITHIN, WITHING F
11395	WEBER, BRIAN C
11411	VANDERKOOY, PETER
11412	PATRICK MOVING
11712	
	SCHULTE, PATRICK W
11488	SULLIVAN, DOUGLAS R

BARTON RD 2000

26723 RAMIREZ, J M
26737 FREDERICK, RICK
26787 TAYLORS COCKTAIL LOUNGE
26930 ASISTENCIA MISSION
MUSEUMS ASISTENCIA
SAN BERNARDINO COUNTY OF MUSEUMS
UNITED STATES GOVERNMENT MUSEUMS

505	LIEALTILLINIK TO ANODODTATION
505	HEALTH LINK TRANSPORTATION
515	CALIFORNIA VEHICLE REGISTRATION SERVICE
	CENTURION SERVICE BUREAU
	EAST CITRUS SALON
	LEANNES LIEN SALES
	REDLANDS ENGINEERING COMPANY
	SECRETS
525	LIFEHOUSE PRODUCTIONS
	MESSENGER OF MESSIAH
	SIMPLER LIFE EMERGENCY PROVISIONS
631	MCCOMBS TOM TAX SERVICE
	MURREY J CONSTRUCTION INCORPORATED
10736	OCCUPANT UNKNOWN,
10768	JOHNSON, JOYCE A
10796	HERNANDEZ, JOE H
10797	BRACKEN BIRD FARM
	BRACKEN, J
10820	RAMIREZ, CARLOS G
10836	OCCUPANT UNKNOWN,
10843	ACHORD, LANAYA L
	ROWLETT, DENNIS G
10855	THAI SEVENTH DAY ADVENTIST CHURCH OF SO CALIF

11411 11412 11488 11605	VANDERKOOY, PETER PATRICK MOVING OCCUPANT UNKNOWN, JIMENEZ, TONY

26723	RAMIREZ, J M
26737	CUSTOM WELDING & REPAIR
	FREDERICK, JOHN R
26868	CORTEZ, MANUEL
26930	SAN BERNARDINO ASISTENCIA
26986	REDLANDS FOOTLIGHTERS THEATRE
27180	WONGWORAWAT, APIST

505	BROOKSIDE VENDING
515	CALIFORNIA VEHICLE RGSTRTN SVC
	OJOVA MODELING & PERFORMING
	REDLANDS ENGINEERING CO
525	CHIROPRACTIC CENTER
	EMPIRE TECHNOLOGY INDUSTRIES
	MESSENGERS OF MESSIAH
	RANCHO CITRUS AMIGOS BUSINESS
	SCOTT, WAYNE R
631	J MURREY CONSTRUCTION
10796	HERNANDEZ, JOE H
10797	BRACKEN BIRD FARM
	BRACKEN, JOE
10820	RAMIEZ, NELLIE E
10836	DUTCIUC, VASILE
10843	ROWLETT, DENNIS G
10855	OCCUPANT UNKNOWNN
	THAI SEVENTH DAY ADVENTIST CHR
11462	OHARA, DOUG
	515 525 631 10796 10797 10820 10836 10843 10855

	5/11 TIME 125 6/11 TO 1005
12854	TEEN VALLEY RANCH HAPPY OURS RANCH ONE STOP LANDSCAPE SUPPLY CTR

BARTON RD 1992

26723 RAMIREZ, J M
26737 CUSTOM WELDING&REPR
26787 TAYLORS COCKTL LNG
26868 CORTEZ, MANUEL M
26883 DALY, BRYAN
26930 CREIGLOW, KEITH
SN BDO CO MSM
WIN, B
26986 REDLND FOOTLTR THTR
27240 SANBDO KOREAN CH

505	BROOKSIDE VENDING
505	
	CANTEEN CO
515	LEANNES LIEN SALES
	REDLND ENGRG CO
525	EMPIRE TECHNOLOGY
	GOODLEY PAUL H MD
	KCALFM
	MESSENGERS MESSIAH
	WOOD GAYLE A DC
631	MURREY J CONSTR INC
	PIMA GRO SYSTEMS
10750	JOHNSON, RONALD
10796	HERNANDEZ, JOE H
10797	BRACKEN BIRD FARM
	BRACKEN, JOE
10836	FINCH, BEN M
10843	ROWLETT, DENNIS G
10855	THAI 7TH DAY ADVTST
11462	OHARA, DOUG

11411	VANDERKOOY, PETER
11412	PATRICK MOVING
11605	BURKE, RON O
11672	NOWAK, TIMOTHY J
11717	NEAL, RICHARD
11737	ANDERSON, DONALD L
11751	ARCHAMBEAU, JOHN
11791	YHIP, JAMES
11881	RUBIO, FRANK
11891	MORALDE, ERLINE
11895	MAYBERRY, KEN
11977	ROSARIO, JOHN
12100	FINCH JEANNETTE
	FINCH, J
	VOSS, E

<u>Source</u> Haines Company

ì		DAINTON ID		
	1325	TAMACHIKAS MOBILE	793-1435	5
	26D22	XXXX	00	
	26065	US POSTAL SY	796-9013	
	26 165	XXXX	00	
	26522	ARCHIBALD TOM	798-3633	+8
	26723	RAMIREZ J M	792-5933	
	26737	CUSTOM WELDINGAREPR	792-4828	2
	26787	TAYLORS COCKTL LNGE	792-9819	
	26814	QUINONES HEINRICH D	793-5316	+8
	26849	XXXX	00	
	26858	CORTEZ MANUEL M	798-3510	+8
	26869	XXXX	00	
	26874	CORTEZ MANUEL JR	792-4982	7
	26883	XXXX	00	
	26930	ASISTENCIA MISSION	793-5402	8
	26986	FOOTLIGHTERS OFC	793-2909	1.000000
		FDOTLIGHTERS THTR	792-9991	
		REDLND FOOTLTR THTR	793-2909	1
		REDLINDS THEATRE	792-9991	4
	27162	HALL JERRY L	792-4863	
	27180	ROTHENBERGER D J	792-3006	9
	27240	XXXX	00	3
	27286	XXXX	00	
		TWADDELL JOE	792-0067	
	27326	XXXX	00	-
	27338		793-8442	3
	2734D	XXXX	00	
	NO #	CALVARY BAPTIST CH	793-4109	0
	*	11 BUS 17 RES	3 NEW	

NEW JERSEY ST

1986

	JERSEY 9237 ANDS	3
10642 10676	BROOKSIDE VENDING CANTEEN CORP CANTEEN CORP	00 825-6755 +8 825-6755 3 793-3258 3
10736 10770	XXXX	00
10796	HERNANDEZ JOE H	793-3794 792-5735
1D82D	BRACKEN J RAMIREZ CARLOS G	792-5735 792-6565
10836	FINCH BEN M	792-5571 7
10843 10855 10885	ANDERSON BILLIE	792-9461 2 793-4557 +6 00
10886 11462	OHARA DOUG 5 BUS 11 RES	00 793-9020 2 2 NEW

Target Street Cross Street Source

→ Haines Company

	BROOKSIDE MOBIL		0
	235,1235.7	00	
	US POSTAL SV BRYN		3
26165*	PURE VELVET YAM FRM	796-7517	8
26522★	VALDORA PRODUCE CO	793-7748	9
26723	RAMIREZ J M	792-5933	
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	BRACKEN .	JOELLA	793-4497	8	
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Target Street Cross Street Source

→ Haines Company

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26522*CITRUS MANAGEMENT	793-3711 3
*CITRUS PACKERS	793-2208
*R D P DRANGE CART	792-0060+6
26723 RAMIREZ J M	792-5933
26769 LONG GUY D	793-4506
26787*TAYLORS COCKTL LNG	792-9819
26814 BURCH SAML	792-3269 3
26849 XXXX	00
26869 DILLON THOS F	793-4908
26883 ARAYA WALTER	792-0166+6
26930*ASISTENCIA MISSION	793-5402 3
HERMAN CARL	793-5402 5
*SAN BDO MUSEUMS	793-5402
27162 HALL JERRY L	792-4863 5
27180 XXXX	00
27240*CALVARY BAPTIST CH	793-4109
27286 COMBS ELL NORA MRS	792-7294
27297 XXXX	00
27298 TWADDELL JOE	792-0067 4
27326 VALET WM E	792-1376 4
27338*BROOKSIDE DAIRY	793-3255+6
*BROOKSIDE VENDING	825-6755 5

Target Street

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<u>Source</u> Haines Company

NEW	JERSEY 92373 RED	LANDS
10642	CHADWELL ALLEN	793-3016+6
10736	WINGO CLEVELAND	792-5891 5
10796	HERNANDEZ JOE H	793-3794
10797	BRACKEN J	792-5735 5
10820	RAMIREZ CARLOS G	
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10885	TOLF C J	792-2849

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<u>Source</u> Haines Company

NEW JERSEY ST 1976

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10886 GREINER FRED 792-4235
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APPENDIX H GBA GEOENVIRONMENTAL REPORT



Important Information about This

Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. Have realistic expectations. Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- · replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report*. Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing*. Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report. For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. Even conditions in areas that were tested can change, sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites. Recognize, too, that even some conditions in tested areas may go undiscovered, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. Unless the report specifically states otherwise, it was developed for you and only you. Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else a third-party—will want to use or rely on the report. Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report. Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations. Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, providing that it is accompanied by a letter of transmittal that can protect you by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. Do not assume a given standard was followed to the letter. Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for "exculpatory clauses," that is, provisions whose purpose is to transfer one party's rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. Responsibility provisions are not "boilerplate." They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



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