

APPENDIX H4: PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR SITE 3

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Phase I Environmental Site Assessment of the Bloomington Business Park - Block 3 Properties, Bloomington, San Bernardino County, California

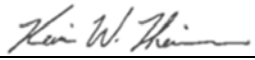
RG Bloomington LLC
c/o Rockefeller Group Development Corporation

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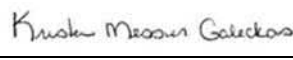
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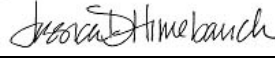
Kevin Theimer
Environmental Scientist
kevin.theimer@aecom.com
920-574-8364

Checked by



Kristen Galeckas
Environmental Geologist
Kristen.Galeckas@aecom.com
978-905-2210

Checked and Approved by



Jessica Himebauch
Senior Geologist
jessica.himebauch@aecom.com
213-219-3868

Approved by



Bill Bock
Project Manager
william.bock@aecom.com
970-530-3394

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Distribution List

# Hard Copies	PDF Required	Association / Company Name
00	01	Marc Berg / Rockefeller Group
00	01	Brett Anderson / Rockefeller Group
00	01	Mark Carpenter / Rockefeller Group

Prepared for:

RG BLOOMINGTON LLC
c/o Rockefeller Group Development Corporation
4 Park Plaza, Suite 840
Irvine, California 92614

Prepared by:

AECOM
401 West A Street, Suite 1200
San Diego, California 92101
USA
www.aecom.com

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Table of Contents

Executive Summary	1-1
1. Introduction	1-1
1.1 Purpose	1-1
1.2 Scope of Work	1-1
1.3 Study Limitations	1-1
1.4 Site-Related Limiting Conditions.....	1-3
1.5 Data Gaps/Data Failure	1-3
2. Site Description.....	2-1
2.1 Site Location and Parcel Description.....	2-1
2.2 Site Ownership	2-1
2.3 Site Visit.....	2-2
2.3.1 Site and Facility Description	2-2
2.3.2 Surrounding Properties.....	2-7
2.3.3 Petroleum Products and Hazardous Materials	2-7
2.3.4 Polychlorinated Biphenyls.....	2-9
2.3.5 Aboveground Storage Tanks	2-9
2.3.6 Underground Storage Tanks	2-9
2.3.7 Solid Waste.....	2-9
2.3.8 Hazardous Waste	2-9
2.3.9 Water	2-10
2.3.10 Wastewater.....	2-10
2.3.11 Stormwater	2-10
2.3.12 Heating and Cooling	2-10
3. Environmental Setting.....	3-1
3.1 Topography.....	3-1
3.2 Soil/Geology	3-1
3.3 Groundwater/Hydrology.....	3-1
4. Site and Area History	4-1
4.1 Subject Property	4-1
4.2 Off-site Properties.....	4-2
4.3 Previously Prepared Environmental Reports	4-2
5. Database and Records Review	5-1
5.1 User Provided Information.....	5-1
5.2 Title Records/Environmental Liens	5-1
5.3 Database Information	5-1
5.3.1 Subject Property	5-1
5.3.2 Surrounding Sites	5-2
5.4 Vapor Encroachment Screening	5-3
5.4.1 Subject Property	5-3
5.4.2 Off-site.....	5-3
5.5 Agency File Review	5-4
5.5.1 Local.....	5-4
5.5.2 State	5-4
5.5.3 Federal	5-5
6. Findings and Opinions	6-1
6.1 Recognized Environmental Conditions.....	6-1

6.2	Controlled Recognized Environmental Conditions.....	6-1
6.3	Historical Recognized Environmental Conditions	6-1
6.4	Vapor Encroachment Conditions	6-1
6.5	De Minimis Conditions	6-1
7.	Conclusions and Recommendations.....	6-1
8.	Environmental Professional Statement	8-1
9.	References	9-1
9.1	Persons Interviewed	9-1
9.2	Agencies Contacted	9-1
9.3	Documents Reviewed.....	9-2

List of Appendices

Appendix A Representative Site Photographs
Appendix B 2013 SBCFD No Further Action Letter
Appendix C Environmental Database Report
Appendix D Qualifications of Environmental Professional

List of Figures

1. Site Location Map
2. Site Plan

Executive Summary

RG BLOOMINGTON LLC c/o Rockefeller Group Development Corporation (“Client”) contracted with AECOM Technical Services, Inc. (AECOM) to perform a Phase I Environmental Site Assessment (ESA) of the Bloomington Business Park - Block 3 properties located along the south side of Santa Ana Avenue, between Locust Avenue to the east and Laurel Avenue to the west in the City of Bloomington, San Bernardino County, California (subject property). This Phase I ESA was performed in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice Designation E1527-13 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

The initial site visit occurred on March 4, 2021, and a follow-up site visit of portions of the subject property occurred on April 29, 2021. The subject property consists of 15 contiguous parcels of land that total approximately 29.17 acres. The subject property parcels have been designated by the Client as Site Nos. 1 through 9, 14, 20, 21, 22, 26, and 27. At the time of the site visits, the subject property parcels were developed with single-family residences fronting the surrounding streets and several outbuildings/businesses and some agricultural use on the rear (backyard portion) of the properties. In addition, minor vehicle repairing activities (for personal vehicle repairs) were observed on Site No. 3 (10939 Laurel Avenue). During the site visits, no visual evidence of aboveground storage tanks (ASTs), underground storage tanks (USTs) (e.g., vent pipes, fill ports), potable or irrigation water wells, monitoring wells, dry wells, oil/gas wells, or clarifiers was observed on the subject property. Septic tank systems are associated with the residential structures on the subject property. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed during the site visits.

The subject property is located in a mixed-use rural residential, agricultural, commercial, and light industrial area in the unincorporated City of Bloomington in San Bernardino County. The subject property is bordered to the north by Santa Ana Avenue, beyond which are Bloomington High School to the northwest; LCV Nursery (plant nursery), Javier De La Cruz Bros Truck (trucking company), and Super Transport Inc. (trucking company) to the north; and Santa Ana Nursery (10984 Locust Ave) and rural residential dwellings to the northeast. The subject property is bordered to the east by rural residential dwellings and Locust Avenue, beyond which are additional rural residential dwellings and palm tree farm agricultural land. The subject property is bordered to the south by rural residential dwellings and vacant land. The subject property is bordered to the west by Laurel Avenue, beyond which are rural residential dwellings and a vacant residence/former equestrian ranch. No off-site sources of environmental concern were identified in the immediate vicinity of the subject property.

AECOM's historical research indicates that the subject property was vacant and/or agricultural (orchard) land with apparent residential-type structures in the southwest corner and along the western boundary by at least 1931. It should be noted that the northeastern portion of the subject property was not covered in the 1931 aerial photograph provided for review. Residential development continued on the subject property from the late 1930s through the early 1950s. By 1953, four rectangular-shaped apparent farm buildings had been constructed in the northeastern portion of the subject property; however, by 1967, these buildings were no longer present. By 1975, residential development was evident on each of the subject property parcels. Similar conditions were observed in the 1985 aerial photograph. By 2005, the northeastern portion of the subject property (Site No. 14) appeared to be covered with gravel, and truck/trailer parking was present. By 2009, the eastern portion of Site No. 8 (southeastern portion of the subject property) appeared to be used as plant and/or tree nursery land, an equestrian ranch including horse stalls, a horse corral,

and horse stables was present on the rear portion of Site No. 21 (eastern portion of the subject property), truck/trailer parking had expanded onto the remaining portions of Site No. 6 (northern portion of the subject property), several vehicles were present on the rear of Site No. 4 (northwestern portion of the subject property), and a rectangular-shaped structure was constructed in the western portion of Site No. 26 (southeastern portion of the subject property). By 2012, Site No. 6 appeared to be mostly vacant, and then by 2016, Site No. 6 appeared to have been developed as agricultural land. Also by 2016, additional vehicles were present on the eastern portion of Site No. 4 (northwestern portion of the subject property) and the western portion of Site No. 8 appeared to be used as

land while hoop houses and growing tents were depicted in the eastern portion. The subject property has appeared relatively unchanged since 2016.

Four of the subject property parcels (Site Nos. 3, 14, 22, and 26) were identified in the Hazardous Waste Tracking System (HWTS), HAZNET [Facility and Manifest Data], registered waste tire haulers listing (HAULERS), San Bernardino County Permit, and/or EDR Historical Cleaner databases in the site-specific database report obtained for this assessment. The HWTS, HAZNET, HAULERS, and San Bernardino County Permit database listings are compliance-related and not indicative of a release. Based on the nature of the listings (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, these database listings are not considered to present a recognized environmental condition (REC) to the subject property, in AECOM's opinion. The EDR Historic Cleaner listing identifies Perfect Touch Drywall (Site No. 22, 11022 Locust Avenue) to be located at the property from 2006 through 2009. Based on online research, Perfect Touch Drywall is a drywall contractor and does not appear to be associated with dry cleaning activities. Based on this information, this database listing is not considered to present a REC to the subject property, in AECOM's opinion.

According to the environmental database report, 13 sites were identified within their respective ASTM and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property (i.e., greater than 500 feet), regulatory status (i.e., closed, no violations found), media affected (i.e., soil only), and/or topographical position relative to the subject property (i.e., down gradient or cross gradient).

Based on the above-described activities, no RECs or controlled RECs (CRECs) were identified in connection with the subject property. The following historical REC (HREC) was identified during this assessment:

- Kennedy Jenks performed a previous Phase I ESA for a larger area consisting of 112 individual properties, which included the subject property. According to their report, and based on a review of San Bernardino County Fire Department (SBCFD) records, two of the subject property parcels, Site No. 6 (17991 Santa Ana Ave) and Site No. 14 (18023 Santa Ana Ave), were the subject of investigation by government authorities due to reported unlawful storage of hazardous materials and wastes resulting from former freight shipping and trucking business activities. The investigation consisted of initial soil and soil gas sampling conducted in 2010 and the removal of approximately 1,050 cubic yards (CY) of impacted soil and endpoint sampling to confirm removal of impacts in 2013. Based on the results, the SBCFD issued a no further action letter dated July 24, 2013 for Site No. 6 (17991 Santa Ana Ave) and Site No. 14 (18023 Santa Ana Ave).

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

- Several areas of de minimis oily-staining (approximately three foot by two foot area, one approximately two foot by two foot area, and one approximately one foot by one foot area) was observed on the bare ground in the garage structure located in the southern portion of the backyard area at Site No. 2 (17937 Santa Ana Avenue) during the follow-up site visit.
- Debris piles containing appliances, paint, gasoline cans, electronic waste (e.g., computers, computer monitors), tires, air conditioning units, automotive batteries, propane, welding gas (oxygen and acetylene), and other miscellaneous solid wastes were observed on the unpaved ground surface in the eastern portion of Site No. 3 (10939 Laurel Avenue). No staining or stressed vegetation was readily visible in this area.
- Debris piles containing automotive parts, aerosols, plastic drums of unknown substances, tires, batteries, propane, welding gas (oxygen and acetylene), small-quantity containers (5 gallons or less) of motor oil, and other miscellaneous solid waste were observed on the unpaved ground surface in the eastern portion of Site No. 4 (10969 Laurel Avenue). No staining was observed in the area of the debris piles; however, the ground surface beneath the debris piles was not readily visible.
- An unlabeled rusty drum, small-quantity containers (1-gallon) of motor oil, and an oil drain pan containing oil were observed on the unpaved ground to the north of the residence on Site No. 22 (11022 Locust Avenue). De minimis dark oily-type staining (approximately 1 foot by 1 foot) and stressed vegetation were observed beneath the drain pan.
- Piles of fill material were observed in the northeastern portion of Site No. 8 (11041 Laurel Avenue), in the western portion of Site No. 9 (11079 Laurel Avenue), in the central portion of Site No. 14 (18023 Santa Ana Avenue), and in the northern portion of Site No. 15 (18035 Santa Ana Avenue). No staining or stressed vegetation was readily visible in this area. The origin of the fill material is unknown.
- Piles of crushed asphalt were observed in the western portion of Site No. 8, in the southern portion of Site No. 14 (18023 Santa Ana Avenue), and in the western portion of Site No. 26 (11094 Locust Avenue). No staining or stressed vegetation was readily visible in this area. The origin of the crushed asphalt is unknown.

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

No vapor encroachment conditions (VECs), were identified during completion of a Tier 1 vapor encroachment screening (VES) following ASTM International, Designation: E2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015 (ASTM E2600-15).

1. Introduction

1.1 Purpose

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

Per the ASTM standard, potential findings can include RECs, historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). A REC is defined by the ASTM standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. CRECs are a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

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

1.2 Scope of Work

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

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

1.3 Study Limitations

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

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

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

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

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

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

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

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

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

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

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

1.4 Site-Related Limiting Conditions

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

- In accordance with the scope of work and due to safety concerns, AECOM did not access the interior of the residential or other structures on the subject property at the time of the site visits. Interior observations of non-residential structures on the subject property were made through doorways or windows, as permitted. Based on site observations on several of the subject property parcels (i.e., hazardous materials, auto repairing activities), this particular site-related limiting condition has the potential to be significant.

1.5 Data Gaps/Data Failure

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

- As specified in the agreed upon scope of work, a chain of title and environmental lien search were not conducted as part of this ESA. However, based upon historical data collected from other sources, including an amended preliminary title report prepared by Fidelity National Title on April 29, 2021 for the subject property parcels, this data gap is not expected to impact the results of this assessment.
- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph from 1931. At the time of the photograph, the subject property appeared to be mixed residential and agricultural (orchards) land (a developed use per ASTM E1527-13). Therefore, the ASTM E1527-13

requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified residential/agricultural land use, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.

- It should be noted that not all standard historical sources, as defined per ASTM, were reviewed as part of this assessment. In addition to recorded land title records, building department records were not reviewed. According to Environmental Data Resources, Inc. (EDR), Sanborn Fire Insurance Maps are not available for the subject property area. Based on information provided from the remaining standard historical sources, additional historical information obtained from building department records would not likely have assisted in meeting the historical use requirement; therefore, this data gap is not expected to impact the results of this assessment.
- Per ASTM, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property are to be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview past owners and/or operators at the subject property. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- Completion of a records search request with the San Bernardino County Fire Department (SBCFD) requires a payment for an initial records search. Based on information obtained during this assessment from other sources (e.g., interviews, site-specific environmental database report information, previously prepared reports, and the online GeoTracker, EnviroStor, and Cal/EPA Regulated Site Portal databases), it was determined that a review of Certified Unified Program Agency (CUPA) records is not necessary at this time and that this data gap is not expected to impact the results of this assessment. Moreover, based on the current use of the subject property as rural residential land, a review of CUPA records would likely not illicit additional information regarding the subject property that would alter the conclusions of this report. Additionally, during a previous October 2020 assessment, Kennedy Jenks requested public records from the San Bernardino County Fire Department and retained several documents pertaining to two of the subject property parcels, which were reviewed by AECOM and the findings incorporated throughout this report where applicable.

2. Site Description

2.1 Site Location and Parcel Description

The subject property is located along the south side of Santa Ana Avenue (Ave), between Locust Ave to the east and Laurel Ave to the west, in the unincorporated City of Bloomington in San Bernardino County, California. The subject property is accessible from Santa Ana Ave (northern property boundary), Locust Ave (eastern property boundary), and Laurel Ave (western property boundary).

According to the San Bernardino County Assessor-Recorder-County Clerk, the subject property consists of 15 contiguous parcels of land that total approximately 29.17 acres and are designated by the county as Assessor Parcel Numbers (APNs): 0256-101-57 (0.59 acres), 0256-101-58 (0.59 acres), 0256-101-49 (1.04 acres), 0256-101-48 (1.04 acres), 0256-101-45 (1.04 acres), 0259-101-02 (4.80 acres), 0256-101-36 (1.00 acre), 0256-101-35 (3.80 acres), 0256-101-34 (4.50 acres), 0259-101-03 (2.90 acres), 0256-101-60 (1.18 acres), 0256-101-10 (1.40 acres), 0256-101-11 (1.70 acres), 0256-101-14 (2.39 acres), and 0256-101-15 (1.20 acres). A description of the parcels is provided in Section 2.2 below. The approximate location of the subject property is illustrated on Figure 1 - Site Location Map.

2.2 Site Ownership

As specified in the agreed upon scope of work, a chain of title search was not conducted as part of this ESA. According to information reviewed on the online San Bernardino County Parcel Viewer and verified by an amended preliminary title report prepared for the subject property parcels by Fidelity National Title on April 29, 2021, the subject property parcel owners include of the following:

No.*	APN	Address	Acreage	Owner of Record
1	0256-101-57	10909 Laurel Ave	0.59	Luis De Lara Sandoval
2	0256-101-58	17937 Santa Ana Ave	0.59	David De La Rosa
3	0256-101-49	10939 Laurel Ave	1.04	Carolina Rios
4	0256-101-48	10969 Laurel Ave	1.04	Jose Ruelas
5	0256-101-45	10989 Laurel Ave	1.04	Sonia Albarran and Jose A. Albarran
6	0259-101-02	17991 Santa Ana Ave	4.80	Steve C. Na and Sandy J. Na
7	0256-101-36	11009 Laurel Ave	1.00	Cezar Landeros and Alison Landeros
8	0256-101-35	11041 Laurel Ave	3.80	Sung K. Na and Connie Na
9	0256-101-34	11079 Laurel Ave	4.50	HIP So-Cal Properties, LLC
14	0259-101-03	18023 Santa Ana Ave	2.90	Steve C. Na and Sandy J. Na
20	0256-101-60	10988 Locust Ave	1.18	Steve Ruiz Martinez and Marjorie Anne Martinez
21	0256-101-10	11002 Locust Ave	1.40	Pedro Rodriguez Sr.
22	0256-101-11	11022 Locust Ave	1.70	Rigoberto Carbajal and David Carbajal
26	0256-101-14	11094 Locust Ave	2.39	Antonio Arellano Hernandez

No.*	APN	Address	Acreage	Owner of Record
27	0256-101-15	11104 Locust Ave	1.20	Maria D. Maldonado

* Client designated number

2.3 Site Visits

Mr. Kevin Theimer and Ms. Nithya Palaniyandi, AECOM representatives, visited the subject property on March 4, 2021. During the initial site visit, AECOM was accompanied by Mr. Mike Tunney, Vice President with Howard Industrial Partners (developer) and representatives of the Rockefeller Group (RG BLOOMINGTON LLC). In addition, several of the property owners were interviewed at the time of the site visit, as available. These individuals provided information on the current operations and history at the subject property.

Mr. Kevin Theimer, AECOM representative, completed a follow-up site visit at portions of the subject property on April 29, 2021 including Site No. 2 (17937 Santa Ana Ave), Site No. 6 (17991 Santa Ana Ave), and Site No. 20 (10988 Locust Ave). During the site visit, AECOM was accompanied by Mr. Mike Tunney, Vice President with Howard Industrial Partners (developer) and Mr. Mark Hilton Carpenter Jr., Associate Director of Real Estate Development with Rockefeller Group. In addition, several of the property owners were interviewed at the time of the follow-up site visit, as available. These individuals provided information on the current operations and history at the subject property. The purpose of the follow-up site visit was to revisit portions of the subject property which were not readily accessible during the initial site visit.

Site-related limiting conditions encountered during these assessments were previously summarized in Section 1.4. The site visit methodology consisted of walking over accessible areas of the subject property, the perimeter, and the portions of the surrounding area. The following sections summarize the results of the site visits.

2.3.1 Site and Facility Description

The subject property consists of 15 contiguous parcels of land that total approximately 29.17 acres. At the time of the site visits, the subject property parcels were developed with single-family residences fronting the surrounding streets with several outbuildings/businesses in the rear (backyard portion) of the properties. The rear portions of the subject property parcels were generally unpaved dirt, except for Site No. 26 (11094 Locust Ave) which was covered with gravel. The following table presents details of the subject property parcels as observed at the time of the site visits:

No.	Address	Use
1	10909 Laurel Ave	Single-family residence located on the southeastern corner of Santa Ana Ave and Laurel Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick exterior, brick chimney, and a shingle roof. In the backyard area (southern portion) were a semi-truck/trailer, two wooden sheds, several shipping containers, several horse stables, and a horse corral.
2	17937 Santa Ana Ave	Single-family residence fronting Santa Ana Ave. The residence appeared to be a wood-framed structure with a

No.	Address	Use
		<p>stucco/concrete/brick exterior, brick chimney, and a shingle roof. In the backyard area (southern portion) were several horse stables, a horse corral, several metal/wooden sheds, and a semi-trailer, which were observed from Santa Ana Avenue. Site No. 2 was inaccessible during the initial site visit.</p> <p>During the follow-up site visit, AECOM was able to access the backyard area of Site No. 2, in which a horse corral and garage building were observed. The garage building appeared to be a wood-framed structure with a corrugated metal exterior and open-ended on one side. Several areas of de minimis dark oily-type staining was observed on the bare ground surface in the garage building during the follow-up site visit.</p>
3	10939 Laurel Ave	<p>Single-family residence fronting Laurel Ave. The residence appeared to be a wood-framed structure with a stucco/concrete/brick/wooden siding exterior, brick chimney, and a shingle roof. In the driveway area was a vehicle repair area (for minor personal vehicle repairs). No staining was observed in the vehicle repair area. In the backyard area (eastern portion) were several storage garage buildings, and two mobile homes. Debris piles containing appliances, paint, gasoline cans, electronic waste (e.g., computers, computer monitors), tires, air conditioning units, automotive batteries, propane, welding gas (oxygen and acetylene), and other miscellaneous solid wastes, were observed in the easternmost portion of the parcel. No staining was observed in the area of the debris piles. Based on the materials observed, the debris piles are considered to represent a DMC in connection with the subject property, in AECOM's opinion.</p>
4	10969 Laurel Ave	<p>Single-family residence fronting Laurel Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior and a shingle roof. In the backyard area (eastern portion) were several trucks. Debris piles containing automotive parts, aerosols, unlabeled plastic drums of unknown substances, tires, batteries, propane, welding gas (oxygen and acetylene), small-quantity (5 gallons or less) containers of motor oil, and other miscellaneous solid wastes, were observed in the easternmost portion of the parcel. No staining was observed in the area of the debris piles; however, AECOM could not observe the portions of the ground beneath the debris piles. Based on the materials observed, the debris piles are</p>

No.	Address	Use
		considered to represent a DMC in connection with the subject property, in AECOM's opinion.
5	10989 Laurel Ave	Single-family residence fronting Laurel Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, brick chimney, and a shingle roof. In the backyard area (eastern portion) were mobile homes, vehicles, shipping containers, and tire storage.
6	17991 Santa Ana Ave	Single-family residence fronting Santa Ana Ave. The residence appeared to be a wood-framed structure with a stucco/wooden siding exterior and a shingle roof. In the backyard area (southern portion) were several horse stalls/sheds and vacant agricultural land, which were observed from the adjoining properties at the time of the initial site visit. Site No. 6 was inaccessible during the initial site visit. During the follow-up site visit, AECOM was able to access the backyard area of Site No. 6, in which a metal/wood storage garage, horse stables, and miscellaneous equipment storage were observed. No staining or other concerns were observed in the backyard area of Site No. 6 during the follow-up site visit.
7	11009 Laurel Ave	Single-family residence fronting Laurel Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior and a shingle roof. In the backyard area (eastern portion) were a detached garage, a detached recreational building containing a bar and changing rooms, a mobile home, a storage shed, a playground with sandbox, a canopy, and a basketball court.
8	11041 Laurel Ave	Single-family residence fronting Laurel Ave with a plant nursery in the backyard area (central and eastern portions of the parcel). The residence appeared to be a wood-framed structure with a stucco/concrete/wooden siding exterior, brick chimney, and a shingle roof. In the backyard area were a mobile home and canopy recreational area. In the plant nursery area were growing tents, hoop houses, a portable restroom, a crushed asphalt pile, and a large pile of fill material. No staining was noted in the area of the piles of crushed asphalt and/or fill material. Based on the unknown origin of the material, the piles of fill material and crushed asphalt are considered to represent DMCs in connection with the subject property, in AECOM's opinion.

No.	Address	Use
9	11079 Laurel Ave	Two vacant single-family residences fronting Laurel Ave. The residences appeared to be wood-framed structures with stucco/concrete exteriors and clay tile roofs. The backyard area (central and eastern portions of the parcel) was comprised of vacant land. A mobile home occupied by a vagrant was observed between the residences and additional vagrants were observed in the easternmost residence. Two piles of fill material were observed to the north of the residences. No staining was observed in the area of the piles of fill material. Based on the unknown origin of the soil, the piles of fill material are considered to represent a DMCs in connection with the subject property, in AECOM's opinion.
14	18023 Santa Ana Ave	Two single-family residences fronting Santa Ana Ave. The residences appeared to be wood-framed structures with a stucco/concrete/brick exteriors and shingle roofs. In the backyard area (south of the residences) was a debris pile containing brick, metal racking, firewood, tires, and miscellaneous solid wastes, a pile of fill material, and a crushed asphalt pile. Based on the unknown origin of the material, the piles of fill material and crushed asphalt are considered to represent DMCs in connection with the subject property, in AECOM's opinion.
20	10988 Locust Ave	Single-family residence, detached garage, and detached subleased residence fronting Locust Ave. The main residence appeared to be a wood-framed structure with a stucco/concrete and wooden siding exterior and a shingle roof. The detached garage appeared to be a wood-framed structure with vinyl siding exterior and a shingle roof. The subleased residence appeared to be a wood-framed structure with a stucco/concrete and wooden siding exterior and a shingle roof. The southern portion of the parcel (subleased residence and associated backyard area) was inaccessible during the initial site visit; however, AECOM was able to observe this area from the northern portion of the parcel at that time. Based on AECOM's observations at the time of the initial site visit, the southern portion of Site No. 20 appeared to be primarily vacant land with a boat trailer. During the follow-up site visit, AECOM was able to observe the southern portion of Site No. 20 from the southern portion of the property located adjacent to the west of Site No. 20. Based on AECOM's observations, the southern portion of Site No. 20 is primarily vacant land with a boat trailer. No

No.	Address	Use
		staining or other concerns were readily visible on the southern portion of Site No 20 from the adjacent property.
21	11002 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete and wooden siding exterior, brick chimney, and a shingle roof. In the backyard area (western portion) was an equestrian ranch with several storage sheds, a storage canopy, horse stables, a horse corral, horse stalls, and grazing land.
22	11022 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior, concrete chimney, and a flat, wooden roof. In the backyard area (western portion) were a cactus garden and vehicle storage under canopies. An unlabeled rusted drum, small-quantity containers (1-gallon) of motor oil, and an oil drain pan containing oil were observed on the unpaved ground to the north of the residence. De minimis dark oily-type staining (approximately 1 foot by 1 foot) and stressed vegetation were observed beneath the drain pan.
26	11094 Locust Ave	Single-family residence fronting Locust Ave. The residence appeared to be a wood-framed structure with a stucco/concrete exterior and a shingle roof. Unlike other residential properties in the subject property area, the residence at Site No. 26 was located in the rear (western) portion of the parcel and the ground surface surrounding the residence was observed to be covered with gravel. In the backyard area (behind the residence) were several trailers, a mobile home, and two crushed asphalt piles. No staining was observed in the area of the crushed asphalt piles.
27	11104 Locust Ave	Single-family residence with an additional residence fronting Locust Ave. The residences appeared to be wood-framed structures with stucco/concrete exteriors and shingle roofs. In the backyard area (western portion) was a cactus garden.

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

2.3.2 Surrounding Properties

The subject property is located in a mixed-use rural residential, agricultural, commercial, and light industrial area of the unincorporated City of Bloomington in San Bernardino County. The subject property is bordered to the north by Santa Ana Avenue, beyond which are Bloomington High School (10750 Laurel Avenue) to the northwest; LCV Nursery (17906 Santa Ana Ave), Javier De La Cruz Bros Truck (17958 Santa Ana Ave), Super Transport Inc. (18004 Santa Ana Ave) to the north; and Santa Ana Nursery (10984 Locust Ave) and rural residential dwellings to the northeast. The subject property is bordered to the east by rural residential dwellings and Locust Avenue, beyond which are additional rural residential dwellings and palm tree farm agricultural land. The subject property is bordered to the south by rural residential dwellings and vacant land. The subject property is bordered to the west by Laurel Ave, beyond which are rural residential dwellings and a vacant residence/former equestrian ranch.

AECOM did not observe gasoline service stations or dry cleaners in the immediate vicinity (i.e., 500 feet) of the subject property. One sensitive receptor, Bloomington High School (10750 Laurel Ave) is located adjacent to the northwest of the subject property, across the intersection of Santa Ana Ave and Laurel Ave. No other sensitive receptors (i.e., day care centers, hospitals, surface water bodies) are located adjacent to the subject property. Based on AECOM's site reconnaissance of the surrounding neighborhood, no off-site sources of potential environmental concern were identified.

2.3.3 Petroleum Products and Hazardous Materials

The following petroleum products and/or hazardous materials were observed at the subject property at the time of the site visits:

- Site No. 1 (10909 Laurel Ave) – None observed.
- Site No. 2 (17937 Santa Ana Ave) – During the follow-up site visit, approximately 5 gallons of propane and 6 gallons of motor oil were observed in the backyard area at Site No. 2. The motor oil was observed stored in one-gallon containers on the bare ground surface in the garage building. Several areas of de minimis dark oily-type staining were observed on the ground surface in the garage building, including one approximately three foot by two foot area, one approximately two foot by two foot area, and one approximately one foot by one foot area, during the follow-up site visit.
- Site No. 3 (10939 Laurel Ave) – Debris piles containing appliances, paint, gasoline cans, electronic waste, tires, air conditioning units, batteries, welding gas (oxygen and acetylene), and other miscellaneous solid wastes were observed in the eastern portion of the parcel. No staining was observed in the vicinity of the debris piles.
- Site No. 4 (10969 Laurel Ave) – Debris piles containing automotive parts, aerosols, diesel exhaust fluid, unlabeled plastic drums containing unknown substances, tires, batteries, welding gas (oxygen and acetylene), small-quantity containers (5 gallons or less) of motor oil, and other miscellaneous solid wastes were observed in the eastern portion of the parcel. No staining was observed in the vicinity of the debris piles.
- Site No. 5 (10989 Laurel Ave) – One gallon container of vegetable oil, an empty gasoline container, household batteries, small-quantity containers (5 gallons or less) of paint, propane, several automotive batteries, and several household chemicals such as dish

soap were observed in the backyard area (eastern portion). No staining was observed in the vicinity of these materials.

- Site No. 6 (17991 Santa Ana Ave) – None observed; however, the backyard area (southern portion) was inaccessible during the initial site visit. No petroleum products or hazardous materials were observed on Site No. 6 during the follow-up site visit.
- Site No. 7 (11009 Laurel Ave) – Four 5-gallon containers of paint primers were observed in the backyard area (eastern portion). Two roll-off dumpsters of crushed asphalt were observed in the driveway. No staining was observed in the vicinity of these materials.
- Site No. 8 (11041 Laurel Ave) – Four 5-gallon containers of paint, one unlabeled 55-gallon drum containing an unknown substance, propane, and welding gas (oxygen and acetylene) were observed in the backyard area (plant nursery land). No staining was observed in the vicinity of these materials.
- Site No. 9 (11079 Laurel Ave) – One 5-gallon container of gasoline was observed near the mobile home. No staining was observed in this area.
- Site No. 14 (18023 Santa Ana Ave) – Six 1-gallon containers of motor oil and an unlabeled 280-gallon unlabeled polyethylene tank containing an unknown substance were observed in the backyard area. No staining was observed in the vicinity of these materials.
- Site No. 20 (10988 Locust Ave) – Several small-quantity containers (5 gallons or less) of motor oil, two 20-pound propane tanks, one gallon of insecticide, and one 5-gallon container of acrylic latex paint. No staining was observed in the vicinity of these materials. No petroleum products or hazardous materials were observed in the backyard portion of Site No. 20 during the follow-up site visit.
- Site No. 21 (11002 Locust Ave) – One gallon of adhesive/paint was observed in the backyard area (west of the residence). No staining was observed in this area.
- Site No. 22 (11022 Locust Ave) – Several small-quantity containers (less than 5 gallons) of motor oil, an oil drain pan uncovered and full of oil, and two 20-pound propane tanks were observed in the backyard area (north of the residence). De minimis dark oily-type staining (approximately 1 foot by 1 foot) and stressed vegetation were observed beneath the drain pan.
- Site No. 26 (11094 Locust Ave) – Several small-quantity containers (less than 5 gallons) of motor oil, several small-quantity containers (less than 5 gallons) of setting compound, and two crushed asphalt piles were observed in the backyard area (west of the residence). No staining was observed in the vicinity of these materials.
- Site No. 27 (11104 Locust Ave) – None observed.

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

2.3.4 Polychlorinated Biphenyls

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

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

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

2.3.5 Aboveground Storage Tanks

No ASTs were observed at the subject property during the site visits and none were reported to be present on-site by the site contacts. In addition, no ASTs were listed in the site-specific environmental database report reviewed by AECOM, or otherwise identified during AECOM's review of historical aerial photographs.

2.3.6 Underground Storage Tanks

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

2.3.7 Solid Waste

Solid wastes consisting of miscellaneous household-type trash and recyclables are generated at the subject property. Solid waste containers and/or dumpsters for solid waste, recyclables, and/or green wastes were observed at the subject property parcels, which are routinely serviced by Burrtec Waste Services. No evidence of inappropriate disposal activities and no significant staining were identified in the vicinity of the solid waste containers or dumpsters.

As discussed in Sections 2.3.1 and 2.3.3, piles of debris and fill materials were observed on several of the subject property parcels, which are considered to be DMCs.

2.3.8 Hazardous Waste

No evidence of hazardous waste generation was observed at the subject property; however, minor auto repair activities for personal vehicle repairs were observed on Site No. 3. No hazardous wastes were observed in this area at the time of the initial site visit; however, property owners/tenants were not available for interview. In addition, the subject property was not listed as an active generator of hazardous waste in the site-specific environmental database report. The environmental database report identified former generation of hazardous wastes at four of the subject property parcels, as discussed in Section 5.3.1.

2.3.9 Water

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

2.3.10 Wastewater

Wastewater discharges at the subject property include effluent from human consumptive use, which, according to site contacts, discharge into on-site site septic tank systems located adjacent to the residential buildings. Based on the primary use of the subject property for residential purposes, these septic systems are not considered a significant environmental concern. No wastewater discharges appear to be related to the area used for minor personal auto repairs on Site No. 3.

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

2.3.11 Stormwater

No stormwater drains were observed on the subject property at the time of AECOM's site visits. Stormwater which does not infiltrate the unpaved surfaces is expected to flow towards the adjacent roadways.

2.3.12 Heating and Cooling

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

3. Environmental Setting

3.1 Topography

According to the United States Geological Survey (USGS) topographic map of the subject property area (Fontana quadrangle) and a review of the Google Earth application, the elevation of the subject property is approximately 1,020 to 1,055 feet above mean sea level (msl). Based on a review of these technical resources and AECOM's site visits, the subject property appears to be generally flat with a slight downward slope toward the south-southeast.

3.2 Soil/Geology

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

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

3.3 Groundwater/Hydrology

Site-specific hydrologic information was not identified during the course of this assessment. Based on the topographic gradient in the area of the subject property, the groundwater flow beneath the subject property and in the surrounding area is anticipated to flow in a southeasterly direction and be present at a depth of greater than 100 feet below ground surface. It should be noted that the actual depth and flow direction of groundwater beneath the subject property cannot be determined without site-specific groundwater monitoring well data.

4. Site and Area History

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

- Topographic maps dated 1896, 1898, 1901, 1942, 1943, 1953, 1954, 1967, 1973, 1975, 1980, and 2012;
- Aerial photographs dated 1931, 1938, 1948, 1953, 1959, 1967, 1975, 1985, 1990, 1994, 2002, 2005, 2009, 2012, and 2016;
- Google Earth Images for the years 1993, 1995, 2002, 2003, 2004, 2005, 2006, 2007, 2009, 2011, 2012, 2013, 2014, 2016, 2018, 2019, and 2020; and
- City directories searched for the years 1965 through 2017 (in approximate 5-year intervals).

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

4.1 Subject Property

Historical research indicates that the subject property was vacant and/or agricultural (orchard) land with apparent residential-type structures in the southwest corner (Site No. 9, 11079 Laurel Ave) and along the western boundary (Site No. 5, 10989 Laurel Ave) by at least 1931. It should be noted that the northeastern portion of the subject property was not covered in the 1931 aerial photograph provided for review. By 1938, residential-type structures were visible along the northern boundary (Site No. 2, 17937 Santa Ana Ave), eastern boundary (Site No. 21, 11002 Locust Ave), and an additional residential-type structure was constructed along the western boundary (Site No. 8, 11041 Laurel Ave). By 1948, the residential-type structures in the southwestern portion of the subject property had been demolished and additional residential-type structures had been constructed in the northwestern portion of the subject property (Site No. 1, 10909 Laurel Ave). By 1953, several residential-type structures were present in the southeastern portion of the subject property and four rectangular-shaped apparent farm buildings were present in the northeastern portion of the subject property. By 1967, the farm buildings in the northeastern portion of the subject property had been demolished and additional residential-type structures were present in the northwestern portion of the subject property. By 1975, residential development was evident on each of the subject property parcels. Similar property conditions were observed in the 1985 aerial photograph. Between 1990 and 2016, multiple outbuildings appeared in the backyard (unpaved) portions of the subject property parcels. By 2005, Site No. 14 (18023 Santa Ana Ave) appeared to be covered with gravel, and truck/trailer parking was present on Site No. 14. By 2009, the eastern portion of Site No. 8 (11041 Laurel Ave) appeared to be used as plant and/or tree nursery land, an equestrian ranch including horse stalls, a horse corral, and horse stables was present on the western portion of Site No. 21 (11002 Locust Ave), truck/trailer parking had expanded onto the remaining portions of Site No. 6 (17991 Santa Ana Ave), several vehicles were present on the eastern portion of Site No. 4 (10969 Laurel Ave), and a large structure had been constructed in the western portion of Site No. 26 (11094 Locust Ave). By 2012, Site No. 6 (17991 Santa Ana Ave) appeared to be mostly vacant. By 2016, Site No. 6 (17991 Santa Ana Ave) appeared to have been developed as agricultural land, additional vehicles were present on the eastern portion of Site No. 4 (10969 Laurel Ave), and the western portion of Site No. 8 (11041 Laurel Ave) appeared to be used as plant and/or tree nursery land while

hoop houses and growing tents had been constructed in the eastern portion of the property. The subject property has appeared relatively unchanged since 2016.

The subject property addresses were identified in the historical city directories searched by EDR. Residential listings associated with the subject property parcels were first identified in 1965 for addresses along Laurel Ave, Locust Ave, and Santa Ana Ave. No non-residential listings were identified as associated with the subject property parcels.

Based on the use of the subject property as agricultural from at least the late-1930s through mid-1960s, residual concentrations of organo-chlorine pesticides (OCPs) may be present in shallow soil of the subject property, as this is common throughout much of the agricultural regions of the United States. Based on the current agricultural use and proposed non-residential redevelopment of the subject property, the potential presence of residual concentrations of OCPs remaining in the shallow on-site soils (if any) is not a REC, in AECOM's opinion.

4.2 Off-site Properties

The 1931 aerial photograph depicts the surrounding properties as agricultural (orchards/row crops) land and/or vacant land with scattered rural residential-type properties. By 1953, residential development had expanded in the surrounding area, and several larger apparent farm structures had been constructed to the northeast of the subject property. In addition, two structures were present to the north of the subject property, across Santa Ana Ave, where the present-day LCV Nursery (17906 Santa Ana Ave) is located. By 1967, several structures were present to the north of the subject property, across Santa Ana Ave, where the present-day Super Transport Inc. (18004 Santa Ana Ave) is located and some of the Bloomington High School (10750 Laurel Ave) buildings were constructed to the northwest of the subject property, across the intersection. By 1975, an equestrian ranch and track were present at the adjacent property to the west, across Laurel Ave (Building Block 4). Between 1985 and 1990, several additional structures had been constructed on the present-day Building Block 4. By 1990, an additional structure was constructed to the north of the subject property, across Santa Ana Ave, where the present-day Javier De La Cruz Bros Truck (17958 Santa Ana Ave) is located, and the surrounding area to the southeast, across Locust Ave, appeared to be palm tree farm agricultural land. Between 1994 and 2002, several of the structures located on the present-day Building Block 4 had been demolished. By 2005, several trucks/trailers were present on the present-day Javier De La Cruz Bros Truck (17958 Santa Ana Ave) property and several building additions and sports complex renovations had occurred at Bloomington High School (10750 Laurel Ave). By 2009, the horse track and most of the structures remaining on the present-day Building Block 4 property across Laurel Ave had been demolished. The surrounding area has remained in the same general configuration from 2009 to present-day.

4.3 Previously Prepared Environmental Reports

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

Phase I Environmental Site Assessment, 11048/11079 Laurel Avenue, Bloomington, California, 92316, Assessor's Parcel Numbers (APNs): 256-091-07 & 256-101-34, dated February 2019. Prepared by SCS Engineers for Howard Industrial Collaborates.

SCS Engineers (SCS) performed a Phase I ESA of two land parcels at 11048 and 11079 Laurel Ave. The 11048 parcel (off-site) is located on the west side of Laurel Ave and the 11079 parcel

(subject property Site No. 9) is located on the east side of Laurel Ave. For the purposes of this discussion, the 11048 parcel assessed by SCS is not included as part of the subject property and therefore is considered off-site and is excluded from this discussion. Information on the off-site parcel is included in other sections of this report where applicable.

At the time of the SCS assessment, the 11079 parcel (Site No. 9) consisted of two abandoned residences, similar to observations made by AECOM at the time of the March 2021 site visit. The parcel was reported to be overgrown with natural vegetation that exceeded 1-2 feet in many areas and two vans were reported to be parked on the parcel.

One pad-mounted SCE electrical transformer was noted on Laurel Avenue adjacent to the 11079 parcel. SCS reported that SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid, and that SCE transformers utilize mineral oil exclusively. Furthermore, in a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. Based on the available information, SCS concluded that no significant environmental impact to the 11079 parcel was anticipated from this transformer. A pad-mounted transformer was not observed at this parcel at the time of AECOM's recent site visit.

SCS historical review and interviews with persons knowledgeable about the property indicated that Site No. 9 was first developed with a residence in 1923, which was demolished at a later date. The two abandoned and vacant residences currently located on the southwestern portion of Site No. 9 were constructed in 2011 and never occupied. Furthermore, the parcel had been historically used for residential, agriculture, horse stable operations, and most recently for grazing by sheep.

SCS did not identify RECs associated with the 11079 parcel (Site No. 9) and no further investigation was recommended.

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

Kennedy Jenks Consultants (Kennedy Jenks) performed a Phase I ESA for an area consisting of 112 individual properties located in a rural area in the unincorporated City of Bloomington, California (HIP Development Area), which included the subject property. For the purposes of this discussion, the properties assessed by Kennedy Jenks that are not included as part of the subject property are considered off-site and are excluded from this discussion. Information on the off-site properties is included in other section of this report where applicable.

At the time of Kennedy Jenks assessment, the subject property consisted primarily of residences with some of the residences with an additional use or business and/or agricultural uses, similar to observations made by AECOM at the time of the initial March 2021 and follow-up April 2021 site visits. As part of their assessment, Kennedy Jenks obtained San Bernardino County Fire Department (SBCFD) Records for two of the subject property parcels including Site No. 6 (17991 Santa Ana Ave) and Site No. 14 (18023 Santa Ana Ave). The records contained the following information:

- 17991 Santa Ana Ave, Jorge Mejia: A 2006 inspection/search warrant verified that handling and generating of hazardous waste/materials was in compliance at this parcel. The owner

reportedly stored tractor trailers. The inspection observed that hazardous materials and waste were below the applicable threshold to trigger a permit.

- 18023 Santa Ana Ave, RSM Transportation Inc: A 2008 Certified Unified Program Agency (CUPA) form indicated the business was a truck repair shop operating as RSM Transportation Inc. as of November 19, 2008. 2006 and 2008 hazardous materials/waste inventories included used oil, waste antifreeze, used oil filters, waste sorbent, motor oil, and waste from a parts cleaner. The property owner confirmed closure of RSM business and removal of hazardous materials from the property. Receipts for disposal were included in the provided documents. According to a Hazardous Materials Business Plan (HMBP) submitted to the SBCFD in 2008, RSM Transportation Inc. stored 330 gallons of used oil, 55 gallons of waste antifreeze, 110 gallons of used oil filters, and 30 gallons of waste sorbent in 55-gallon or smaller containers at this parcel. RSM Transportation Inc. did not report any ASTs or USTs on the property at this time.
- 18023 Santa Ana Ave, Mejia Brothers Logistics Inc: 2006 to 2008 permits indicated that the business was a generator and handler of special hazardous waste; no USTs were reported for the business. A 2012 closure inspection indicated the area since closure has been used as a parking lot for tractor trailers; no hazardous materials observed onsite; no evidence that facility continued operating past 2009; and owner stated that business closed after 2008. The business had a history of violations in 2006 that includes, but were not limited to, failure to determine if waste was hazardous; no contingency and business plans; failure to inspect, close, label, and timely disposal of hazardous waste containers; unlawful management of used oil and hazardous waste; and failure to manage spent lead-acid batteries.
- 18023 Santa Ana Ave, Jakis Transport Inc.: A 2009 hazardous materials/waste inventory included new oil, waste oil, waste antifreeze, used oil/fuel filters, and waste from a parts washer. The business had operated in 2009 before moving to a new property location. An interview with a resident on the property noted that all hazardous materials and waste were removed when the business left the property. No further information was available for this business.
- 2010 Limited Phase II Testing at 17991 and 18023 Santa Ana Ave conducted by H2 Environmental Consulting Services, Inc. (H2 Environmental) dated September 27, 2010: In 2010, H2 Environmental advanced soil borings in a grid pattern to a maximum depth of 10 feet below ground surface (bgs) to investigate possible contamination in soil at the properties from former auto repairing activities. Soil samples were collected and analyzed for total petroleum hydrocarbons (TPH) and lead. TPH and lead were detected above regulatory action levels in multiple soil samples analyzed. Eighteen of the soil borings were converted to soil gas probes installed at 5 and 10 feet bgs and analyzed for VOCs. No VOCs were detected in the analyzed soil vapor samples. H2 Environmental concluded that the results indicated soil contamination was present in certain areas of the two properties at shallow depths, including two concrete pads in which historical vehicle repair activities occurred (discussed further below).
- 2011 Removal Action Workplan (RAW) Revised prepared by H2 Environmental dated June 29, 2011: The RAW presented the protocol and methods proposed for the removal of suspected petroleum and lead impacted soil.
- 2013 Report of Soil Removal of TPH and Lead Impacted Soil for 17991 and 18023 Santa Ana Ave prepared by Civil Environmental Survey Group, Inc. (CES) dated June 21, 2013:

CES excavated an area of approximately 1,050 cubic yard (CY) of impacted soil. Confirmation soil samples collected after excavation activities were analyzed for TPH as diesel, lead, and VOCs, which were not detected above regulatory action levels. CES concluded that based upon the analytical data from confirmation soil samples collected from the soil excavation floor and sidewalls, and data from the previous investigations (discussed above), the source of the release identified had been removed to acceptable levels by the lead regulatory agency. Furthermore, the potential impact to groundwater quality (reported at depths greater than 250 feet bgs) from any remaining petroleum hydrocarbons was limited.

- 2013 Review of Report dated June 21, 2013 for the Remediation of Contaminated Soils for 17991 and 18023 Santa Ana Ave, Bloomington, California dated July 24, 2013: Based on their review of the report prepared by CES (discussed above), the SBCFD Office of the Fire Marshall Hazardous Materials Division confirmed the completion of the site investigation and remedial action for the contaminated soil indicating that the remediation goals had been met and no further action was required. A copy of the 2013 no further action letter is provided as Appendix B.

Kennedy Jenks did not identify RECs associated with the properties in Block 3 (the subject property for the purposes of AECOM's assessment). Kennedy Jenks identified one HREC in connection with the subject property, which is discussed below.

Remedial Action at Former Freight Shipping and Trucking Business:

Kennedy Jenks reported that the properties at 17991 and 10823 Santa Ave (Site Nos. 6 and 14, respectively) had been the subject of investigation by government authorities due to reported unlawful storage of hazardous materials and wastes resulting from a former freight shipping and trucking business that had occupied these properties. The investigation (discussed above) consisted of initial soil and soil gas sampling, removal of impacted soil, and confirmation soil sampling to confirm removal of impacts to soil. The properties received a no further action letter from the SBCFD on July 24, 2013. Kennedy Jenks stated that a detailed evaluation of the efficacy of the investigation and remedial actions was not part of the scope of work for their Phase I ESA.

Additional notable findings identified by Kennedy Jenks associated with the subject property are discussed below.

Illegal Drug Labs:

Kennedy Jenks reported that two off-site properties were identified in the Clandestine Drug Lab (CDL) database including 11125 Laurel Avenue (located adjacent to the south of the subject property, fronting Laurel Ave) and 11153 Laurel Avenue (located approximately 350 feet to the south of the subject property, fronting Laurel Ave). Kennedy Jenks interviewed Adam Palmer, Supervising Environmental Scientist for the California Department of Toxic Substances Control (DTSC's) Emergency Response Unit, who reported that confidential files for both listings were in response to illegal methamphetamine laboratory operations at these properties. Reportedly, his unit responds to such incidents and removes drugs/chemicals and associated lab equipment, which is what his records indicated took place in response to these two incidents. Acids/bases, red phosphorous, and iodine were listed as being removed from both properties. Four cylinders containing 80 gallons of flammable liquid were also removed from the 11153 Laurel Ave address. No further information was found by Kennedy Jenks during their Phase I ESA. Due to the lack of information, Kennedy Jenks constituted the illegal drug labs as a REC; however, based on the off-site location and the non-contamination related nature of these listings, in AECOM's opinion these properties are not

considered to represent a REC to the subject property. In addition, these properties were not listed on the CDL database in the environmental database report obtained for this current assessment.

Septic Tank Systems:

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

Agricultural Land Use:

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

Horse Ranch, Livestock Farm, and Hatcheries:

Properties identified for these uses were based on a mixture of available information (aerial photographs, city directory listings, or site reconnaissance). Kennedy Jenks reported that the degree for potential contamination at horse ranches, livestock farms, and hatcheries could vary and was dependent on the actual hazardous chemicals and petroleum products present and the handling thereof. In addition, older ranches, farms, and hatcheries, when compared to businesses that were established more recently, were more likely to have utilized storage tanks for fuels and the application of pesticides (insecticides). Absent more specific information regarding these sites, it was Kennedy Jenks opinion that these uses should not be considered a REC.

Freight Shipping and Trucking Businesses:

Kennedy Jenks reported that properties identified for these uses were based on a limited amount of information and the degree for potential contamination at freight shipping and trucking businesses could vary and was dependent on the actual hazardous chemicals and petroleum products present on-site, if any; and the storage, handling, and management thereof. Absent more specific information regarding these sites, it was Kennedy Jenks opinion that the freight shipping and trucking businesses should not be considered a REC.

Multiple Pole-Mounted Transformers:

Multiple pole-mounted transformers potentially containing PCBs were noted to be located at the perimeter of the subject property. No evidence of leaks or releases were observed by Kennedy Jenks. Absent more specific information regarding the transformers, it was Kennedy Jenks opinion that the pole-mounted transformers should not be considered a REC.

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

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

5. Database and Records Review

5.1 User Provided Information

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

5.2 Title Records/Environmental Liens

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

5.3 Database Information

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

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

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

5.3.1 Subject Property

Several database listings were identified associated with the subject property, which are as follows:

- Carolina Cota at 10939 Laurel Ave (Site No. 3) was identified in the HAZNET and HWTS databases. According to the databases, this property generated approximately 0.4 tons (800 pounds) of asbestos-containing waste in 2012. The property was entered in the HWTS database on July 18, 2012 and listed as inactive on October 17, 2012. Based on the nature of the listings (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, these listings are not considered to present a REC to the subject property, in AECOM's opinion.

- Jaki's Transport Inc. at 18023 Santa Ana Ave (Site No. 14) was identified in the HAZNET (Facility and Manifest Data), HWTS, and SAN BERN. CO. PERMIT databases. The data in the HAZNET database is extracted from the copies of hazardous waste manifests received annually year by the DTSC. These databases report that this property generated hazardous wastes in 2018 including other inorganic solids. According to the SAN BERN. CO. PERMIT database, Jaki's Transport was issued a permit as a special generator/handler of hazardous waste at this address, which expired on April 30, 2010. In addition, Mejia Brothers Logistics Inc. was issued permits as a special generator, special handler, hazardous materials handler (0 to 10 employees), and hazardous waste generator (0 to 10 employees), which expired on May 31, 2009. Based on the nature of the listings (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, these listings are not considered to present a REC to the subject property, in AECOM's opinion.
- RSM Transportation at 18023 Santa Ana Ave (Site No. 14) was identified in the Hazardous Waste Tracking System (HWTS) and San Bernardino County Permit (SAN BERN. CO. PERMIT) databases. The HWTS database is maintained by the California DTSC and is a data repository for hazardous waste identification (ID) number and manifest information. According to the HWTS database, this property was entered in the database on October 31, 2006 associated with 'General Automotive Repair' and was listed as last active on November 22, 2010. According to the SAN BERN. CO. PERMIT database, RSM Transportation was issued special generator and special handler permits which expired on January 31, 2010. Based on the nature of the listings (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, these listings are not considered to present a REC to the subject property, in AECOM's opinion.
- Perfect Touch Drywall at 11022 Locust Ave (Site No. 22) was identified in the EDR Historical Cleaner database, which is a listing of potential dry cleaner sites collected from a search of business directories. According to the database, Perfect Touch Drywall was listed at the subject property from 2006 through 2009. Based on online research, Perfect Touch Drywall is a drywall contractor and does not appear to be associated with dry cleaning activities. Based on this information, this database listing is not considered to present a REC to the subject property, in AECOM's opinion.
- S&S Tires at 11094 Locust Ave (Site No. 26) was identified in the registered waste tire haulers listing (HAULERS) database. According to the database, S&S Tires was listed as a tire dealer in the database and does not accept used tires from the public. Based on the nature of the listing (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, this database listing is not considered to present a REC to the subject property, in AECOM's opinion.

5.3.2 Surrounding Sites

According to the environmental database report, 13 sites were identified within their respective ASTM and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property (i.e., greater than 500 feet), regulatory status (i.e., closed, no violations found), media affected (i.e., soil only), and/or topographical position relative to the subject property (i.e., down gradient or cross gradient). Due to their proximity to the subject property, the following sites are discussed in additional detail:

- Super Transport Inc. at 18004 Santa Ana Ave is located adjacent to the north of the subject property, across Santa Ana Ave, and is listed in the Resource Conservation and Recovery Act (RCRA) Non-Generator / No Longer Regulated (NonGen / NLR) database. This site was registered as a non-generator in 2018 and 2020 and no violations are reported. Based on the nature of the listing (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, this site is not considered to present a REC to the subject property, in AECOM's opinion.
- Bloomington High School at 10750 Laurel Ave is located adjacent to the northwest of the subject property, across the intersection of Santa Ana Ave and Laurel Ave, and is listed in the California Environmental Reporting System (CERS) Hazardous Waste (HAZ WASTE), EnviroStor, RCRA Non-Gen/NLR, SAN BERN. CO PERMIT, and School Property Evaluation Program (SCH) databases. According to the RCRA Non-Gen/NLR database, the Bloomington High School was listed as a non-generator of hazardous waste on August 2, 1993. No violations were reported in connection with this listing. According to the CERS HAZ WASTE and SAN BERN. CO. PERMIT databases, Bloomington High School is listed as an active conditionally-exempt small-quantity generator of hazardous waste and chemical storage facility. The SCH database contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. According to the SCH database, based on a site investigations completed by the DTSC Site Cleanup Program – Southern California Schools and Brownfields Outreach Division, Bloomington High School is not in a restricted use zone nor is it on the National Priorities List (NPL). The Bloomington High School was listed as inactive on July 26, 2017. Based on the nature of the listings (i.e., compliance, non-contaminated related) and lack of listing in other databases indicating a release, these listings are not considered to present a REC to the subject property, in AECOM's opinion.

5.4 Vapor Encroachment Screening

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

5.4.1 Subject Property

No on-site sources of vapor encroachment (e.g., UST, contaminated soil, groundwater plume) were identified during this assessment. Based on this information, a VEC due to an on-site source does not appear to exist.

5.4.2 Off-site

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

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

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

A review of the site-specific environmental database indicates that no VOC/SVOC or petroleum hydrocarbon-impacted site is located within the above-described radii of the subject property. Based on this information, it is AECOM's opinion that a VEC at the subject property due to an off-site source does not exist.

5.5 Agency File Review

5.5.1 Local

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

Completion of a public records search request with the San Bernardino County Fire Department requires a \$130 payment for an initial records search. Based on information obtained during this assessment from other sources (e.g., interviews, site-specific environmental database report information, previously prepared environmental reports, and the online GeoTracker, EnviroStor, and Cal/EPA Regulated Site Portal databases), it was determined that a review of CUPA records is not necessary at this time. Additionally, during a previous October 2020 assessment, Kennedy Jenks requested public records from the San Bernardino County Fire Department and retained several documents pertaining to two of the subject property parcels, which have been reviewed by AECOM and findings incorporated throughout this report where applicable (refer to Section 4.3).

5.5.2 State

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

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

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

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

5.5.3 Federal

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

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

6. Findings and Opinions

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

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

6.1 Recognized Environmental Conditions

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

6.2 Controlled Recognized Environmental Conditions

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

6.3 Historical Recognized Environmental Conditions

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

- Kennedy Jenks performed a previous Phase I ESA for a larger area consisting of 112 individual properties, which included the subject property. According to their report, and based on a review of SBCFD records, two of the subject property parcels, Site No. 6 (17991 Santa Ana Ave) and Site No. 14 (18023 Santa Ana Ave), were the subject of investigation by government authorities due to reported unlawful storage of hazardous materials and wastes resulting from freight shipping and trucking business activities. The investigation consisted of initial soil and soil gas sampling conducted in 2010 and the removal of approximately 1,050 CY of impacted soil and endpoint sampling to confirm removal of impacts in 2013. Based on the results, the SBCFD issued a no further action letter dated July 24, 2013 for Site No. 6 (17991 Santa Ana Ave) and Site No. 14 (18023 Santa Ana Ave).

6.4 Vapor Encroachment Conditions

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

6.5 De Minimis Conditions

The following DMCs were identified during this assessment:

- Several areas of de minimis oily-staining (approximately three foot by two foot area, one approximately two foot by two foot area, and one approximately one foot by one foot area)

was observed on the bare ground in the garage structure located in the southern portion of the backyard area at Site No. 2 (17937 Santa Ana Avenue) during the follow-up site visit.

- Debris piles including appliances, paint, gasoline cans, electronic waste (e.g., computers, computer monitors), tires, air conditioning units, automotive batteries, propane, welding gas (oxygen and acetylene), and other miscellaneous solid waste were observed on the unpaved ground surface in the eastern portion of Site No. 3 (10939 Laurel Avenue). No staining or stressed vegetation was readily visible in this area.
- Debris piles including automotive parts, aerosols, plastic drums of unknown substances, tires, batteries, propane, welding gas (oxygen and acetylene), small-quantity (5 gallons or less) oil containers, and other miscellaneous solid waste were observed on the unpaved ground surface in the eastern portion of Site No. 4 (10969 Laurel Avenue). No staining was observed in the backyard area; however, AECOM could not observe the portions of the ground beneath the debris piles.
- An unlabeled rusty drum, small-quantity containers (1-gallon) of motor oil, and an oil drain pan containing oil were observed on the unpaved ground to the north of the residence on Site No. 22 (11022 Locust Avenue). De minimis dark oily-type staining (approximately 1 foot by 1 foot) and stressed vegetation were observed beneath the drain pan.
- Piles of fill material of an unknown origin were observed in the northeastern portion of Site No. 8 (11041 Laurel Avenue) and in the western portion of Site No. 9 (11079 Laurel Avenue), in the central portion of Site No. 14 (18023 Santa Ana Avenue). No staining or stressed vegetation was readily visible in this area. The origin of the fill material is unknown.
- Piles of crushed asphalt of an unknown origin were observed in the western portion of Site No. 8, in the southern portion of Site No. 14 (18023 Santa Ana Avenue), and in the western portion of Site No. 26 (11094 Locust Avenue). No staining or stressed vegetation was readily visible in this area. The origin of the crushed asphalt is unknown.

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

7. **Conclusions and Recommendations**

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the proposed Bloomington Business Park, Block 3 Properties located to the south of Santa Ana Ave in between Laurel Ave and Locust Ave in the City of Bloomington, San Bernardino County, California, the subject property. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed evidence no evidence of RECs, HRECs, or CRECs in connection with the subject property.

8. Environmental Professional Statement

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

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

Signature: Kristen Meosun Galeckas

Date: June 15, 2021

9. References

9.1 Persons Interviewed

Marc J. Berg, Rockefeller Group, Vice President, Regional Director, 4 Park Plaza, Suite 840, Irvine, CA 92614, mberg@rockefellergroup.com, (949) 557-7313 (cell)

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

Individual property owners provided site access and information on site history and operations on March 4, 2021 and April 29, 2021, as available (names not disclosed for privacy)

9.2 Agencies Contacted

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

County, San Bernardino Assessor-Recorder-Clerk, Parcel Viewer, <https://sbccounty.maps.arcgis.com/apps/webappviewer/index.html?id=87e70bb9b6994559ba7512792588d57a>

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

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

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

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

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

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

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

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

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

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

9.3 Documents Reviewed

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

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

EDR Aerial Photo Decade Package prepared for Bloomington Block 3, Santa Ana Ave/Laurel Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.27. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Certified Sanborn® Map Report prepared for Bloomington Block 3, Santa Ana Ave/Laurel Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.21. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR-City Directory Image Report prepared for Bloomington Block 3, Santa Ana Ave/Laurel Ave Bloomington, CA 92316, dated March 1, 2021. Inquiry number 6377307.23. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352 0050, www.edrnet.com.

EDR Historical Topo Map Report prepared for Bloomington Block 3, Santa Ana Ave/Laurel Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.22. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Radius Map™ Report with GeoCheck® prepared for Bloomington Block 3, Santa Ana Ave/Laurel Ave, Bloomington, CA 92316, dated February 23, 2021. Inquiry number 6377307.20r. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

Google Earth Pro © 2021.

Phase I Environmental Site Assessment, 11048/11079 Laurel Avenue, Bloomington, California, 92316, Assessor's Parcel Numbers (APNs): 256-091-07 & 256-101-34, dated February 2019. Prepared by SCS Engineers for Howard Industrial Collaborates.

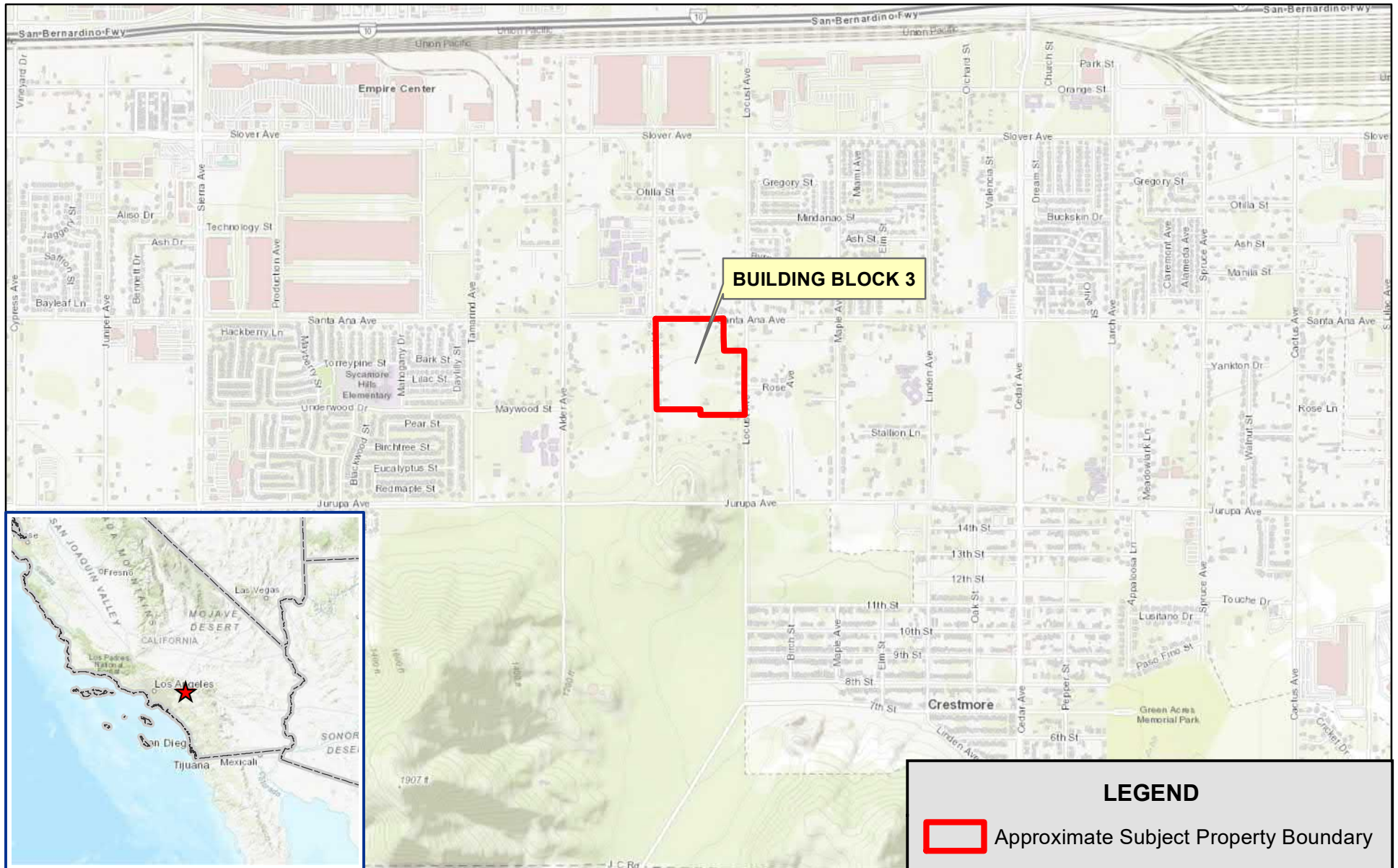
Revised Phase I Environmental Site Assessment, Howard Industrial Partners, Bloomington, California, dated October 8, 2020. Prepared by Kennedy Jenks Consultants for Howard Industrial Partners.

U.S. Environmental Protection Agency, Technical Guide For Addressing Petroleum Vapor Intrusion At Leaking Underground Storage Tank Sites dated June 2015,
<https://www.epa.gov/sites/production/files/2015-06/documents/pvi-guide-final-6-10-15.pdf>

Web Soil Survey. U.S. Department of Agriculture, Natural Resources Conservation Service website - <http://websoilsurvey.nrcs.usda.gov/app/>

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

Figures



Source: USGSTopo



1,000 0 1,000 Feet



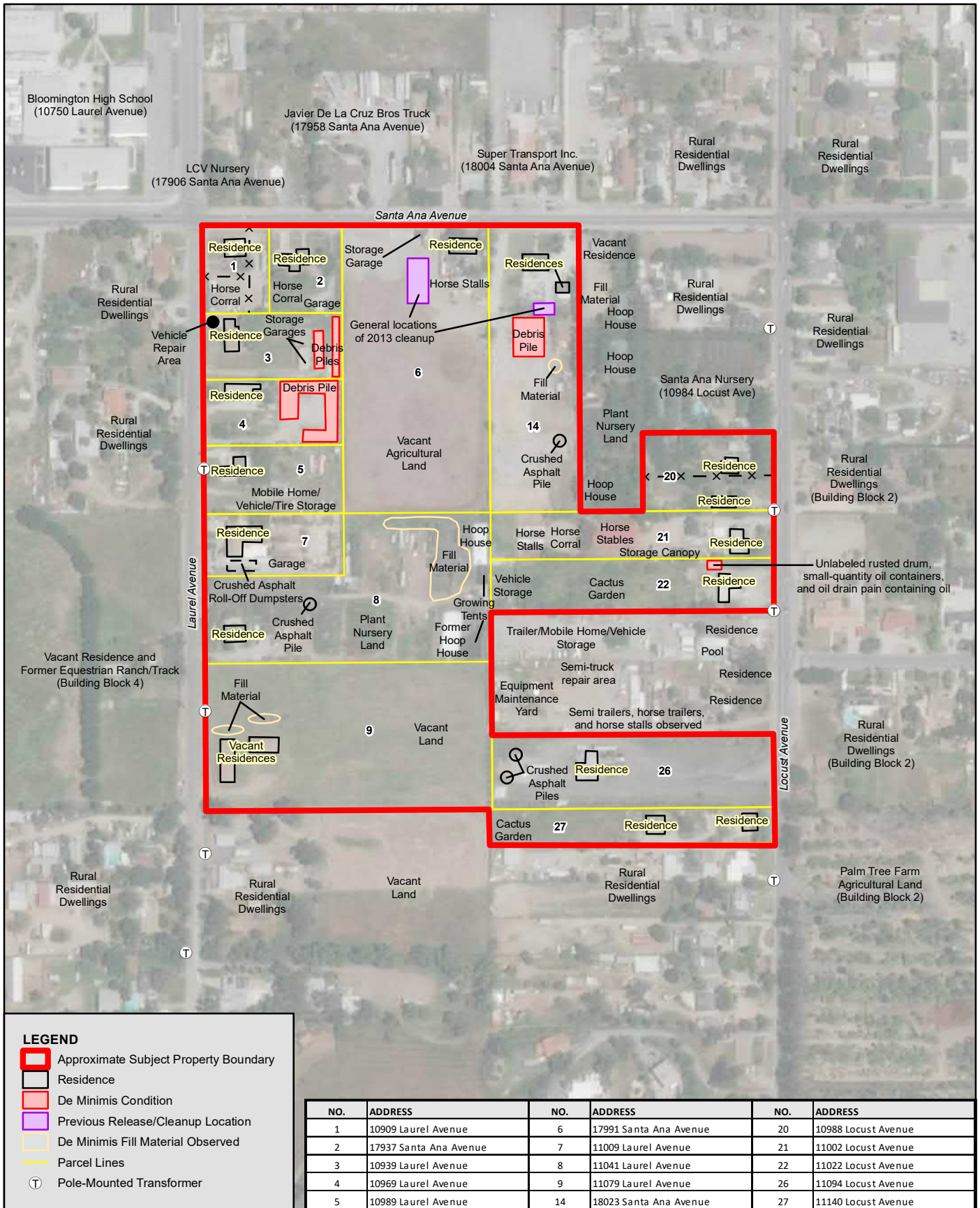
Scale: 1:24,000 1 in = 2,000 feet

AECOM

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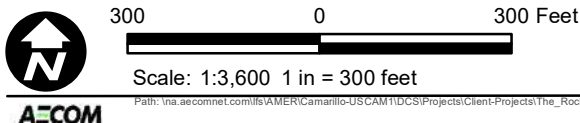
DATE: 5/5/2021

FIGURE 1
SITE LOCATION MAP
 BLOOMINGTON BUSINESS PARK - BLOCK 3 PROPERTIES
 BLOOMINGTON, CALIFORNIA 92316



Source: Metro Maxar 4/24/2020

**FIGURE 2
SITE PLAN**



BLOOMINGTON BUSINESS PARK - BLOCK 3 PROPERTIES
BLOOMINGTON, CALIFORNIA 92316

DATE: 5/13/2021

Appendix A Representative Site Photographs

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 1	Date: 3/4/21	
Direction Photo Taken: Southeast		
Description: View of the residence at Site No. 1 (10909 Laurel Avenue) located in the northwestern corner of the subject property.		

Photo No. 2	Date: 3/4/21	
Direction Photo Taken: Southwest		
Description: View of the residence at Site No. 2 (17937 Santa Ana Avenue) located in the northwestern portion of the subject property.		

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 3	Date: 4/29/21
Direction Photo Taken: South	
Description: View of the garage structure located in the southern portion of Site No. 2, in which de minimis dark oily-type staining and small-quantity containers (5 gallons or less) of motor oil were observed.	



Photo No. 4	Date: 4/29/21
Direction Photo Taken: South	
Description: View of the horse corral located in the southern portion of Site No. 2.	



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 5	Date: 3/4/21	
Direction Photo Taken: Northeast		
Description: View the residence at Site No. 3 (10939 Laurel Avenue) located in the northwestern portion of the subject property.		

Photo No. 6	Date: 3/4/21	
Direction Photo Taken: Southwest		
Description: View of debris located in the eastern portion of Site No. 3, including appliances, paint, gasoline cans, electronic waste, tires, air conditioning units, batteries, welding gas, and other miscellaneous solid wastes.		

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 7	Date: 3/4/21
Direction Photo Taken: Northeast	
Description: View of the residence at Site No. 4 (10969 Laurel Avenue) located in the northwestern portion of the subject property.	



Photo No. 8	Date: 3/4/21
Direction Photo Taken: East	
Description: View of debris located in the eastern portion of Site No. 4, including automotive parts, unlabeled plastic drums of unknown substances, tires, batteries, welding gas, small-quantity containers (5 gallons or less) of motor oil, and other miscellaneous solid wastes.	



Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No.
9

Date:
3/4/21

Direction Photo Taken:

Southeast

Description:

View of the residence at Site No. 5 (10989 Laurel Avenue) located in the west-central portion of the subject property.



Photo No.
10

Date:
3/4/21

Direction Photo Taken:

East

Description:

View of a mobile home, vehicles, and tire storage located in the backyard area (eastern portion) of Site No. 5.



Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No. 11	Date: 3/4/21
Direction Photo Taken: Southwest	
Description: View of the residence at Site No. 6 (17991 Santa Ana Avenue) located in the north-central portion of the subject property.	



Photo No. 12	Date: 3/4/21
Direction Photo Taken: Southwest	
Description: View of vacant agricultural land located in the southern portion of Site No. 6.	



Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No.
13

Date:
4/29/21

Direction Photo Taken:

Northeast

Description:

View of the metal/wood storage garage located in the northern portion of Site No. 6 adjacent to the west of the residence.



Photo No.
14

Date:
4/29/21

Direction Photo Taken:

East

Description:

View of horse stables located in the northern portion of Site No. 6.



Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No. 15	Date: 3/4/21
Direction Photo Taken: Southeast	
Description: View of the residence at Site No. 7 (11009 Laurel Avenue) located in the west-central portion of the subject property.	



Photo No. 16	Date: 3/4/21
Direction Photo Taken: Northeast	
Description: View of the residence at Site No. 8 (11041 Laurel Avenue) located in the southwestern portion of the subject property.	



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 17	Date: 3/4/21
Direction Photo Taken: East	
Description: Representative view of the plant nursery located in the central portion of Site No. 8.	



Photo No. 18	Date: 3/4/21
Direction Photo Taken: South	
Description: View of piles of fill material located in the eastern portion of Site No. 8.	



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 19	Date: 3/4/21	
Direction Photo Taken: Northeast		
Description: View of one of the two vacant residences at Site No. 9 (11079 Laurel Avenue) located in the southwestern corner of the subject property.		

Photo No. 20	Date: 3/4/21	
Direction Photo Taken: West		
Description: View of piles of fill material located to the north of the residences on Site No. 9.		

Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No.
21

Date:
3/4/21

Direction Photo Taken:

Southeast

Description:

View of the residence at Site No. 14 (18023 Santa Ana Avenue) located in the northeastern portion of the subject property.



Photo No.
22

Date:
3/4/21

Direction Photo Taken:

East

Description:

View of piles of fill material located in the central portion of Site No. 14.



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 23	Date: 3/4/21
Direction Photo Taken: West	
Description: View of the residence and detached garage at Site No. 20 (10988 Locust Avenue) located in the eastern portion of the subject property.	



Photo No. 24	Date: 3/4/21
Direction Photo Taken: West	
Description: View of a subleased residence located to the south of the primary residence on Site No. 20. Note: The southern portion of Site No. 20 was inaccessible during the site visits. Observations of the southern portion of Site No. 20 were made from the adjacent property at the time of the follow-up site visit.	



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 25	Date: 3/4/21	
Direction Photo Taken: Southwest		
Description: View of the residence at Site No. 21 (11002 Locust Avenue) located in the eastern portion of the subject property.		

Photo No. 26	Date: 3/4/21	
Direction Photo Taken: Southwest		
Description: View of the storage canopy located behind (west) the residence on Site No. 21.		

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 27	Date: 3/4/21
Direction Photo Taken: Northwest	
Description: View of the residence at Site No. 22 (11022 Locust Avenue) located in the eastern portion of the subject property.	



Photo No. 28	Date: 3/4/21
Direction Photo Taken: North	
Description: View of an unlabeled, rusted drum, small-quantity containers of motor oil, and an oil drain pan containing oil in the backyard area (north of the residence) of Site No. 22. De minimis dark oily-type staining (approximately 1 foot by 1 foot) and stressed vegetation were observed beneath the drain pan.	



Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No. 29	Date: 3/4/21	
Direction Photo Taken: West		
Description: View of Site No. 26 (11094 Locust Avenue) located in the southeastern portion of the subject property.		

Photo No. 30	Date: 3/4/21	
Direction Photo Taken: South		
Description: View of crushed asphalt piles located in the western portion of Site No. 26.		

Facility Name:
Bloomington Business Park - Block 3
Properties

Site Location:
Bloomington, San Bernardino County, California

Project No.
60620647.09

Photo No.
31

Date:
3/4/21

Direction Photo Taken:

Southwest

Description:

View of one of the residences at Site No. 27 (11104 Locust Avenue) located in the southeastern corner of the subject property.



Photo No.
32

Date:
3/4/21

Direction Photo Taken:

Southwest

Description:

View of an additional residence located on Site No. 27.



Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------

Photo No. 33	Date: 3/4/21	
Direction Photo Taken: South		
Description: View of the rural residential property located adjacent to the northeast of the subject property on Santa Ana Avenue.		

Photo No. 34	Date: 3/4/21	
Direction Photo Taken: North		
Description: View of the rural residential property located adjacent to the northwest of the subject property, across Santa Ana Avenue.		

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------


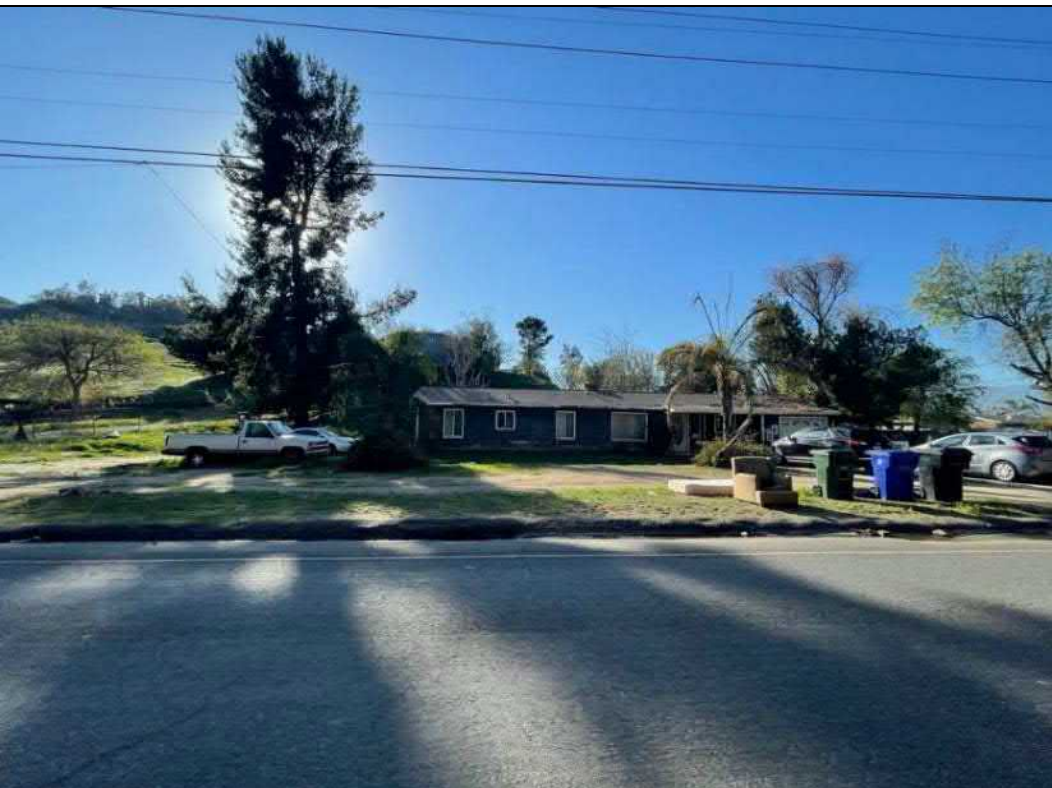
Photo No. 35	Date: 3/4/21	
Direction Photo Taken: West		
Description: View of the rural residential property located adjacent to the southwest of the subject property, across Laurel Avenue.		

Photo No. 36	Date: 3/4/21	
Direction Photo Taken: West		
Description: View of the rural residential property located adjacent to the southeast of the subject property on Locust Avenue.		

Facility Name: Bloomington Business Park - Block 3 Properties	Site Location: Bloomington, San Bernardino County, California	Project No. 60620647.09
---	---	-----------------------------------



Photo No. 37	Date: 3/4/21	
Direction Photo Taken: Northwest		
Description: View of the rural residential property located adjacent to the northwest of the subject property, across Laurel Avenue.		

Photo No. 38	Date: 3/4/21	
Direction Photo Taken: West		
Description: View of vacant land located adjacent to the west of the subject property, across Laurel Avenue. Note: the vacant land is comprised of Bloomington Business Park - Building Block 4 property.		

**Appendix B 2013 SBCFD No
Further Action Letter**

SAN BERNARDINO COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

MARK A. HARTWIG
Fire Chief

July 24, 2013

SB ASSET PARTNERS, LP
2335 W. FOOTHILL BLVD, STE 18
UPLAND, CALIFORNIA 91786

ATTENTION: ERIC BEATTY

**SUBJECT: REVIEW OF REPORT DATED JUNE 21, 2013 FOR REMEDIATION OF
CONTAMINATED SOILS FOR THE MEJIA PROPERTY, 17991 AND 18023
SANTA ANA AVE, BLOOMINGTON, CALIFORNIA RO0001330V**

The Department has reviewed the report dated June 21, 2013 submitted by Civil Environmental Survey Group, Inc. This letter confirms the completion of the site investigation and remedial action for the contaminated soil at the site. The remediation goals for this site have been met. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of the Department that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously identified conditions at the site, which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

If you have any questions, please call me at (909) 386-8419.

A handwritten signature in black ink, appearing to read "Curtis Brundage", with the word "for" written below it.

**CURTIS BRUNDAGE, R.E.H.S.
HAZARDOUS MATERIALS SPECIALIST IV
HAZARDOUS MATERIALS DIVISION
SITE REMEDIATION**

COPY

CB/ll

GREGORY C. DEVEREAUX
Chief Executive Officer

ROBERT A. LOVINGOODFirst District
JANICE RUTHERFORD.....Second District

Board of Supervisors
JAMES RAMOSThird District
GARY C. OVITT.....Fourth District
JOSIE GONZALES.....Fifth District

Appendix C Environmental Database Report

Bloomington Block 3
Santa Ave Ave/Laurel Ave
Bloomington, CA 92316

Inquiry Number: 06377307.20r
February 23, 2021

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	52
Government Records Searched/Data Currency Tracking	GR-1
<u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SANTA AVE AVE/LAUREL AVE
BLOOMINGTON, CA 92316

COORDINATES

Latitude (North): 34.0536770 - 34° 3' 13.23"
Longitude (West): 117.4116400 - 117° 24' 41.90"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 462008.9
UTM Y (Meters): 3767989.5
Elevation: 1037 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 SANTA AVE AVE/LAUREL AVE
 BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	S&S TIRES	11094 LOCUST AVENUE	HAULERS		TP
A2	RSM TRANSPORTATION I	18023 SANTA ANA AVE	HWTS		TP
A3	PERFECT TOUCH DRYWAL	11022 LOCUST AVE	EDR Hist Cleaner		TP
A4	CAROLINA COTA	10939 LAUREL AVE	HAZNET, HWTS		TP
A5	JAKIS TRANSPORT INC	18023 SANTA ANA AVE	San Bern. Co. Permit		TP
A6	RSM TRANSPORTATION	18023 SANTA ANA AVE	San Bern. Co. Permit		TP
A7	JAKIS TRANSPORT INC	18023 SANTA ANA AVE	HAZNET, HWTS		TP
8	SUPER TRANSPORT INC	18004 SANTA ANA AVE	RCRA NonGen / NLR	Higher	90, 0.017, North
9	LLL STEINOW & PRICE	10843 LAUREL AVE N	EDR Hist Auto	Higher	420, 0.080, NNW
10	GAMI GROUP INC DBA C	10836 1/2 LOCUST AVE	RCRA NonGen / NLR	Higher	519, 0.098, NNE
B11	BLOOMINGTON HIGH SCH	10750 LAUREL AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	1035, 0.196, NNW
B12	BLOOMINGTON HIGH SCH	10750 LAUREL AVENUE	ENVIROSTOR, SCH	Higher	1035, 0.196, NNW
B13	COLTON JOINT USD/BLO	10750 LAUREL AVE	RCRA NonGen / NLR	Higher	1035, 0.196, NNW
14	VERIZON WIRELESS: BY	10720 LOCUST AVE	CDL, San Bern. Co. Permit, CERS	Higher	1112, 0.211, North
15	QUALITY LIGHT & ELEC	11055 ALDER AVE	RCRA NonGen / NLR	Higher	1294, 0.245, West
16	RONALD STUMPF	10712 LOCUST AVE	RCRA NonGen / NLR	Higher	1306, 0.247, NNE
17	RANCHO DE SANTA FE P	11490 LOCUST AVE	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	2634, 0.499, SSE
18	SYCAMORE HILLS ELEME	TAMARIND AVENUE/SANT	ENVIROSTOR, SCH	Higher	2677, 0.507, WNW
19	HIGH SCHOOL - CEDAR	SANTA ANA AVENUE/CED	ENVIROSTOR, SCH	Lower	4013, 0.760, East
20	VALLEY TRAILS ELEMEN	ARMSTRONG ROAD/LOCUS	ENVIROSTOR, SCH	Lower	4290, 0.812, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
S&S TIRES 11094 LOCUST AVENUE BLOOMINGTON, CA 92316	HAULERS Facility ID: 1907907	N/A
RSM TRANSPORTATION I 18023 SANTA ANA AVE BLOOMINGTON, CA 92316	HWTS	N/A
PERFECT TOUCH DRYWAL 11022 LOCUST AVE BLOOMINGTON, CA 92316	EDR Hist Cleaner	N/A
CAROLINA COTA 10939 LAUREL AVE BLOOMINGTON, CA 92316	HAZNET GEPAID: CAC002699300 HWTS	N/A
JAKIS TRANSPORT INC 18023 SANTA ANA AVE BLOOMINGTON, CA 92316	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0012137 Facility Id: FA0010414	N/A
RSM TRANSPORTATION 18023 SANTA ANA AVE BLOOMINGTON, CA 92316	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0010742	N/A
JAKIS TRANSPORT INC 18023 SANTA ANA AVE BLOOMINGTON, CA 91790	HAZNET GEPAID: CAL000342533 HWTS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

EXECUTIVE SUMMARY

CA FID UST..... Facility Inventory Database
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

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 10/26/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOOMINGTON HIGH SCH Facility Id: 36820004 Status: Inactive - Needs Evaluation	10750 LAUREL AVENUE	NNW 1/8 - 1/4 (0.196 mi.)	B12	25
SYCAMORE HILLS ELEME Facility Id: 36010025 Status: No Further Action	TAMARIND AVENUE/SANT	WNW 1/2 - 1 (0.507 mi.)	18	42
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HIGH SCHOOL - CEDAR Facility Id: 36010018 Status: No Further Action	SANTA ANA AVENUE/CED	E 1/2 - 1 (0.760 mi.)	19	45
VALLEY TRAILS ELEMEN Facility Id: 60000648 Status: Inactive - Withdrawn	ARMSTRONG ROAD/LOCUS	S 1/2 - 1 (0.812 mi.)	20	49

State and tribal leaking storage tank lists

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DE SANTA FE P Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed	11490 LOCUST AVE	SSE 1/4 - 1/2 (0.499 mi.)	17	38

EXECUTIVE SUMMARY

Facility Status: Case Closed
Global Id: T0607100431
Global ID: T0607100431

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 10/26/2020 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOOMINGTON HIGH SCH Facility Id: 36820004 Status: Inactive - Needs Evaluation	10750 LAUREL AVENUE	NNW 1/8 - 1/4 (0.196 mi.)	B12	25

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 10/19/2020 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOOMINGTON HIGH SCH	10750 LAUREL AVE	NNW 1/8 - 1/4 (0.196 mi.)	B11	20

Other Ascertainable Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUPER TRANSPORT INC EPA ID:: CAL000440268	18004 SANTA ANA AVE	N 0 - 1/8 (0.017 mi.)	8	15
GAMI GROUP INC DBA C EPA ID:: CAL000438712	10836 1/2 LOCUST AVE	NNE 0 - 1/8 (0.098 mi.)	10	17
COLTON JOINT USD/BLO	10750 LAUREL AVE	NNW 1/8 - 1/4 (0.196 mi.)	B13	29

EXECUTIVE SUMMARY

EPA ID:: CAL000003148				
QUALITY LIGHT & ELEC EPA ID:: CAL000256895	11055 ALDER AVE	W 1/8 - 1/4 (0.245 mi.)	15	33
RONALD STUMPF EPA ID:: CAC002978664	10712 LOCUST AVE	NNE 1/8 - 1/4 (0.247 mi.)	16	36

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DE SANTA FE P Cleanup Status: COMPLETED - CASE CLOSED	11490 LOCUST AVE	SSE 1/4 - 1/2 (0.499 mi.)	17	38

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DE SANTA FE P Reg Id: 083602911T	11490 LOCUST AVE	SSE 1/4 - 1/2 (0.499 mi.)	17	38

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/16/2020 has revealed that there are 2 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOOMINGTON HIGH SCH Facility Status: ACTIVE Facility Id: FA0005956	10750 LAUREL AVE	NNW 1/8 - 1/4 (0.196 mi.)	B11	20
VERIZON WIRELESS: BY Facility Status: ACTIVE Facility Id: FA0017862	10720 LOCUST AVE	N 1/8 - 1/4 (0.211 mi.)	14	31

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LLL STEINOW & PRICE	10843 LAUREL AVE N	NNW 0 - 1/8 (0.080 mi.)	9	17

EXECUTIVE SUMMARY

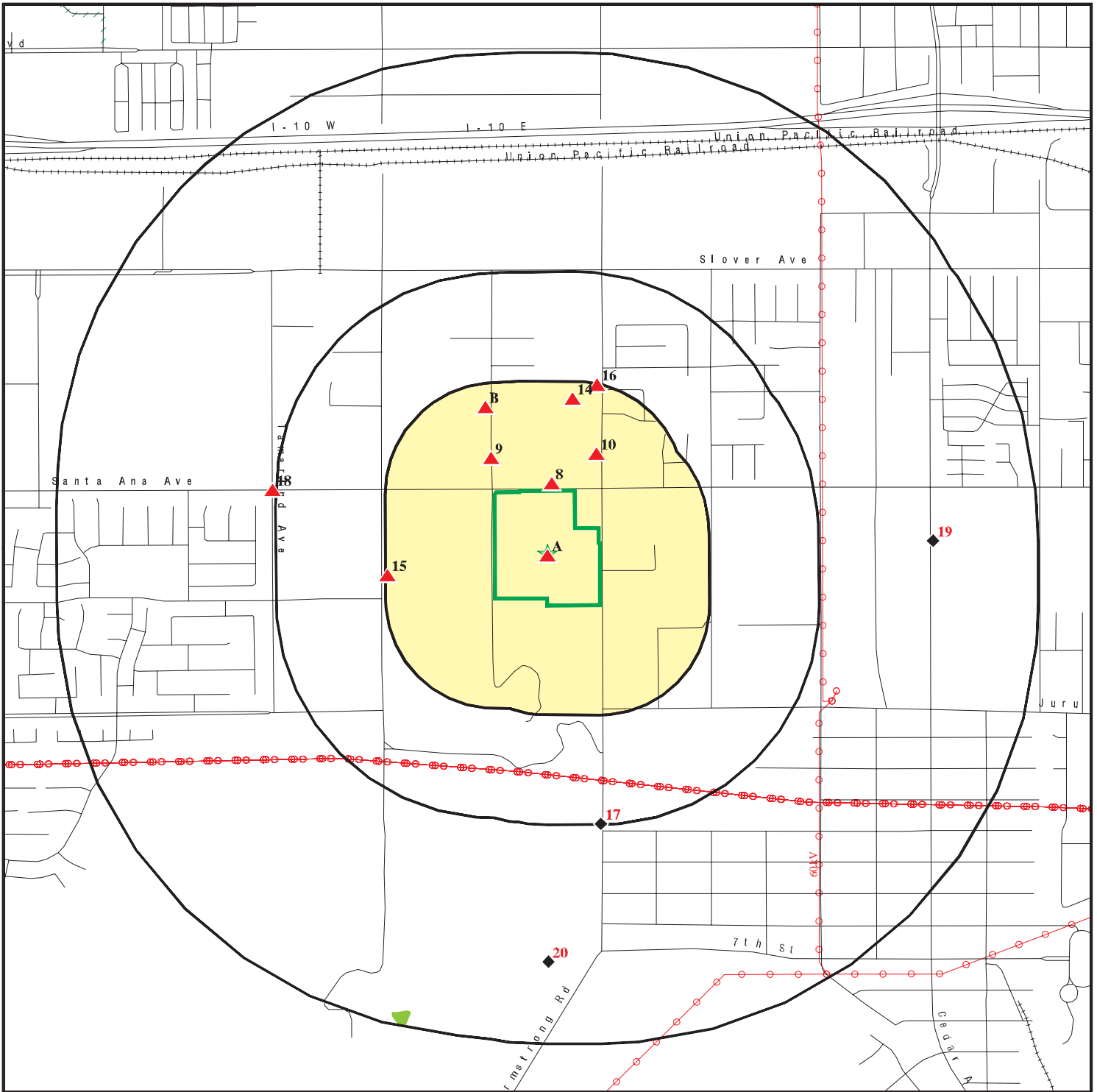
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.







Site Name






Database(s)


CDL
CDL

OVERVIEW MAP - 06377307.20R



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

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

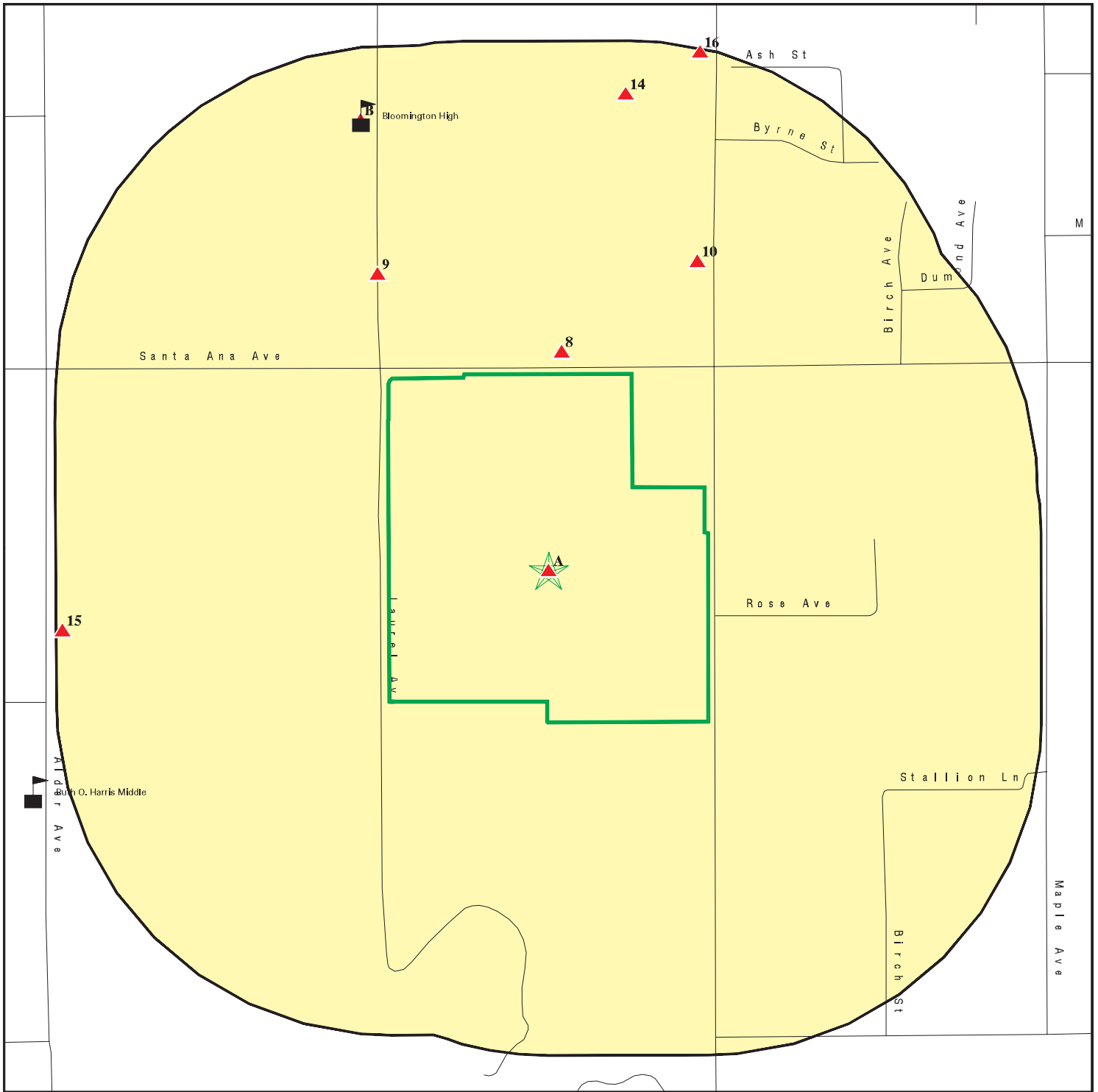
 Areas of Concern








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

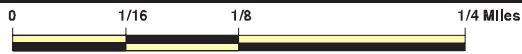
SITE NAME: Bloomington Block 3
 ADDRESS: Santa Ave Ave/Laurel Ave
 Bloomington CA 92316
 LAT/LONG: 34.053677 / 117.41164





CLIENT: AECOM
 CONTACT: Jessica Himebauch
 INQUIRY #: 06377307.20r
 DATE: February 23, 2021 11:08 am

DETAIL MAP - 06377307.20R



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



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern



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

SITE NAME: Bloomington Block 3
 ADDRESS: Santa Ave Ave/Laurel Ave
 Bloomington CA 92316
 LAT/LONG: 34.053677 / 117.41164

CLIENT: AECOM
 CONTACT: Jessica Himebauch
 INQUIRY #: 06377307.20r
 DATE: February 23, 2021 11:09 am

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1 **S&S TIRES**
Target **11094 LOCUST AVENUE**
Property **BLOOMINGTON, CA 92316**

HAULERS **S122354427**
N/A

Site 1 of 7 in cluster A

Actual:
1037 ft.

HAULERS:
Name: S&S TIRES
Address: 11094 LOCUST AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 1907907
Facility Phone: (951) 833-2078
Business Email Address: sergioc22000@yahoo.com
Contact Person: Sergio Covarrubias
Mailing Address: P.O. Box 2336
Mailing City: Rialto
Mailing State: CA
Mailing Zip: 92376
Mailing County: Not reported
Mailing Phone: (951) 833-2078
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 2/14/2018
Business Types: Tire Dealer

Name: S&S TIRES
Address: 11094 LOCUST AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 1907907
Facility Phone: (951) 833-2078
Business Email Address: sergioc22000@yahoo.com
Contact Person: Sergio Covarrubias
Mailing Address: P.O. Box 2336
Mailing City: Rialto
Mailing State: CA
Mailing Zip: 92376
Mailing County: Not reported
Mailing Phone: (951) 833-2078
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 2/14/2018
Business Types: Tire Dealer

A2 **RSM TRANSPORTATION INC**
Target **18023 SANTA ANA AVE**
Property **BLOOMINGTON, CA 92316**

HWTS **S124863075**
N/A

Site 2 of 7 in cluster A

Actual:
1037 ft.

HWTS:
Name: RSM TRANSPORTATION INC
Address: 18023 SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163038
EPA ID: CAL000313118
Inactive Date: 06/30/2010
Create Date: 10/31/2006
Last Act Date: 11/22/2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RSM TRANSPORTATION INC (Continued)

S124863075

Mailing Name: Not reported
 Mailing Address: PO BOX 39697
 Mailing Address 2: Not reported
 Mailing City,State,Zip: DOWNEY, CA 902390697
 Owner Name: RSM TRANSPORTATION INC
 Owner Address: PO BOX 39697
 Owner Address 2: Not reported
 Owner City,State,Zip: DOWNEY, CA 902390697
 Contact Name: RODOLFO SAENZ
 Contact Address: 1863 WALLACE CT
 Contact Address 2: Not reported
 City,State,Zip: SAN BERNARDINO, CA 924080000

NAICS:

EPA ID: CAL000313118
 Create Date: 2006-10-31 08:18:47.503
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2006-10-31 08:18:47.45700
 Inactive Date: 2010-06-30 00:00:00
 Facility Name: RSM TRANSPORTATION INC
 Facility Address: 18023 SANTA ANA AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923163038

**A3
 Target
 Property**

**PERFECT TOUCH DRYWALL
 11022 LOCUST AVE
 BLOOMINGTON, CA 92316**

**EDR Hist Cleaner 1020061574
 N/A**

Site 3 of 7 in cluster A

**Actual:
 1037 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
2006	PERFECT TOUCH DRYWALL	Drycleaning Plants, Except Rugs
2007	PERFECT TOUCH DRYWALL	Drycleaning Plants, Except Rugs
2008	PERFECT TOUCH DRYWALL	Drycleaning Plants, Except Rugs
2009	PERFECT TOUCH DRYWALL	Drycleaning Plants, Except Rugs

**A4
 Target
 Property**

**CAROLINA COTA
 10939 LAUREL AVE
 BLOOMINGTON, CA 92316**

**HAZNET S113784335
 HWTS N/A**

Site 4 of 7 in cluster A

**Actual:
 1037 ft.**

HAZNET:

Name: CAROLINA COTA
 Address: 10939 LAUREL AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 92316
 Contact: CAROLINA COTA
 Telephone: 7145639956
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAROLINA COTA (Continued)

S113784335

Mailing Address: 10939 LAUREL AVE
Year: 2012
Gepaid: CAC002699300
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:

Year: 2012
Gen EPA ID: CAC002699300

Shipment Date: 20120717
Creation Date: 5/31/2013 22:15:05
Receipt Date: 20120725
Manifest ID: 009729739JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CAROLINA COTA
Address: 10939 LAUREL AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAC002699300
Inactive Date: 10/17/2012
Create Date: 07/18/2012
Last Act Date: 07/18/2012
Mailing Name: Not reported
Mailing Address: 10939 LAUREL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: CAROLINA COTA
Owner Address: 10939 LAUREL AVE
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAROLINA COTA (Continued)

S113784335

Owner City,State,Zip: BLOOMINGTON, CA 92316
Contact Name: CAROLINA COTA
Contact Address: 10939 LAUREL AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

**A5
Target
Property**

**JAKIS TRANSPORT INC
18023 SANTA ANA AVE
BLOOMINGTON, CA 92316**

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

Site 5 of 7 in cluster A

**Actual:
1037 ft.**

San Bern. Co. Permit:

Name: JAKIS TRANSPORT INC
Address: 18023 SANTA ANA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0012137
Owner: ISCHIV, OSCAR
Permit Number: PT0021366
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2010

Name: JAKIS TRANSPORT INC
Address: 18023 SANTA ANA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0012137
Owner: ISCHIV, OSCAR
Permit Number: PT0021367
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2010

Name: MEJIA BROTHERS LOGISTICS INC
Address: 18023 SANTA ANA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010414
Owner: MEJIA, JORGE A. & ROSA M.
Permit Number: PT0017720
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Name: MEJIA BROTHERS LOGISTICS INC
Address: 18023 SANTA ANA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010414
Owner: MEJIA, JORGE A. & ROSA M.
Permit Number: PT0020851
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Name: MEJIA BROTHERS LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAKIS TRANSPORT INC (Continued)

S107863366

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

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

**A6
Target
Property**

**RSM TRANSPORTATION
18023 SANTA ANA AVE #A
BLOOMINGTON, CA 92316**

San Bern. Co. Permit

**S108240259
N/A**

Site 6 of 7 in cluster A

**Actual:
1037 ft.**

San Bern. Co. Permit:

Name: RSM TRANSPORTATION
Address: 18023 SANTA ANA AVE #A
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010742
Owner: ROLDOLFO SAENZ
Permit Number: PT0018445
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: RSM TRANSPORTATION
Address: 18023 SANTA ANA AVE #A
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010742
Owner: ROLDOLFO SAENZ
Permit Number: PT0018444
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A7 **JAKIS TRANSPORT INC COLEGANCIA SERVICE**
Target **18023 SANTA ANA AVE**
Property **BLOOMINGTON, CA 91790**

HAZNET **S124876443**
HWTS **N/A**

Site 7 of 7 in cluster A

Actual:
1037 ft.

HAZNET:
Name: JAKIS TRANSPORT INC COLEGANCIA SERVICE
Address: 18023 SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 917902354
Contact: OSCAR ISCHIU
Telephone: 6263673766
Mailing Name: Not reported
Mailing Address: 235 N TOLAND AVE

Year: 2018
Gepaid: CAL000342533
TSD EPA ID: CAD981427669
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.09000

HWTS:
Name: JAKIS TRANSPORT INC COLEGANCIA SERVICE
Address: 18023 SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163038
EPA ID: CAL000342533
Inactive Date: 06/30/2014
Create Date: 04/23/2009
Last Act Date: 01/16/2015
Mailing Name: Not reported
Mailing Address: 235 N TOLAND AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WEST COVINA, CA 917902354
Owner Name: JAKIS TRANS INC COLEGANCIA SVC
Owner Address: 235 N TOLAND AVE
Owner Address 2: Not reported
Owner City,State,Zip: WEST COVINA, CA 917902354
Contact Name: OSCAR ISCHIU
Contact Address: 235 N TOLAND AVE
Contact Address 2: Not reported
City,State,Zip: WEST COVINA, CA 91790

NAICS:
EPA ID: CAL000342533
Create Date: 2009-04-23 15:51:11.080
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2009-04-23 15:51:11.08000
Inactive Date: 2014-06-30 00:00:00
Facility Name: JAKIS TRANSPORT INC COLEGANCIA SERVICE
Facility Address: 18023 SANTA ANA AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAKIS TRANSPORT INC COLEGANCIA SERVICE (Continued)

S124876443

Facility State: CA
 Facility Zip: 923163038

8
North
< 1/8
0.017 mi.
90 ft.

SUPER TRANSPORT INC
18004 SANTA ANA AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024871623
CAL000440268

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1047 ft.

Date Form Received by Agency:	2018-10-27 00:00:00.0
Handler Name:	SUPER TRANSPORT INC
Handler Address:	18004 SANTA ANA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000440268
Contact Name:	GUSTAVO ROSALES
Contact Address:	18004 SANTA ANA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-258-3949
Contact Fax:	909-258-2599
Contact Email:	SUPER_TRANSPORT@YMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18004 SANTA ANA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	GUSTAVO ROSALES
Owner Type:	Other
Operator Name:	GUSTAVO ROSALES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER TRANSPORT INC (Continued)

1024871623

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

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: GUSTAVO ROSALES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18004 SANTA ANA AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER TRANSPORT INC (Continued)

1024871623

Owner/Operator Telephone: 909-258-3949
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-10-27 00:00:00.0
 Handler Name: SUPER TRANSPORT INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

9
NNW
< 1/8
0.080 mi.
420 ft.

LLL STEINOW & PRICE
10843 LAUREL AVE N
ONTARIO, CA

EDR Hist Auto **1014190929**
N/A

Relative:
Higher
Actual:
1053 ft.

EDR Hist Auto

Year: Name: Type:
 1946 LLL STEINOW & PRICE AUTOMOBILE REPAIRING

10
NNE
< 1/8
0.098 mi.
519 ft.

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
10836 1/2 LOCUST AVE
BLOOMFIELD, CA 92316

RCRA NonGen / NLR **1024870085**
CAL000438712

Relative:
Higher
Actual:
1050 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2018-08-29 00:00:00.0
 Handler Name: GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
 Handler Address: 10836 1/2 LOCUST AVE
 Handler City,State,Zip: BLOOMFIELD, CA 92316
 EPA ID: CAL000438712
 Contact Name: MIGUEL CORTEZ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1024870085

Contact Address:	1217 S EUCLID AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-295-9168
Contact Fax:	Not reported
Contact Email:	CORTEZTRUCKREPAIR@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10836 1/2 LOCUST AVE
Mailing City,State,Zip:	BLOOMFIELD, CA 92316
Owner Name:	GAMI GROUP INC
Owner Type:	Other
Operator Name:	MIGUEL CORTEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1024870085

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIGUEL CORTEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1217 S EUCLID AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-295-9168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GAMI GROUP INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10836 1/2 LOCUST AVE
Owner/Operator City,State,Zip:	BLOOMFIELD, CA 92316
Owner/Operator Telephone:	909-681-5873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-08-29 00:00:00.0
Handler Name:	GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1024870085

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B11
NNW
1/8-1/4
0.196 mi.
1035 ft.**

**BLOOMINGTON HIGH SCHOOL
10750 LAUREL AVE
BLOOMINGTON, CA 92316**

**CERS HAZ WASTE
San Bern. Co. Permit
CERS**

**S108745151
N/A**

Site 1 of 3 in cluster B

**Relative:
Higher
Actual:
1059 ft.**

CERS HAZ WASTE:
Name: BLOOMINGTON HIGH SCHOOL
Address: 10750 LAUREL AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 12694
CERS ID: 10044286
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: BLOOMINGTON HIGH SCHOOL
Address: 10750 LAUREL AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0005956
Owner: Colton Joint Unified School District
Permit Number: PT0004260
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: BLOOMINGTON HIGH SCHOOL
Address: 10750 LAUREL AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0005956
Owner: Colton Joint Unified School District
Permit Number: PT0004261
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CERS:

Name: BLOOMINGTON HIGH SCHOOL
Address: 10750 LAUREL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S108745151

City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 12694
CERS ID: 10044286
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 12694
Site Name: BLOOMINGTON HIGH SCHOOL
Violation Date: 02-23-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 03/15/2016. Used oil filters at the auto shop were being stored in two 5 gallon buckets with no lid. Provide the proper container with a closing lid for the used oil filters. The container must be labeled DRAINED USED OIL FILTERS, and include the accumulation start date within 30 days. Submit the signed Certificate of Compliance to verify compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 12694
Site Name: BLOOMINGTON HIGH SCHOOL
Violation Date: 07-23-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 09/11/2019. OBSERVATION: At the time of inspection hazardous waste disposal records for the used oil, used oil filters, and used antifreeze were not available for review. CORRECTIVE ACTION: Submit the most recent waste disposal records for the hazardous waste listed above and submit a signed statement that hazardous waste disposal records will be retained for three years and made available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 12694
Site Name: BLOOMINGTON HIGH SCHOOL
Violation Date: 02-23-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/15/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Manifests are kept at the district office, please provide copies of any hazardous waste manifests from 2014 to the present within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 12694

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S108745151

Site Name: BLOOMINGTON HIGH SCHOOL
Violation Date: 07-23-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 09/11/2019. OBSERVATION: Observed (2) 55 gal drums of used oil with an accumulation start date of 4/5/18, (1) 30 gal drum of used oil with an accumulation start date of 4/1/17, (1) 55 gal drum of used oil filters, and (1) 55 gal drum of waste antifreeze were observed missing an accumulation start date and hazardous waste disposal records were not available fore review. The accumulation time frame has been exceeded. CORRECTIVE ACTION: Remove the hazardous wastes listed above and submit the hazardous waste disposal record to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 12694
Site Name: BLOOMINGTON HIGH SCHOOL
Violation Date: 02-23-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/15/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Both EPA ID numbers assigned to this site are inactive. CAL000003148 and CAD982331266 have been inactivated. Determine which number the school is using and reactivate that number. Submit the signed Certificate of Compliance to verify reactivation within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S108745151

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
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
Eval Date: 07-23-2019
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

Enforcement Action:
Site ID: 12694
Site Name: BLOOMINGTON HIGH SCHOOL
Site Address: 10750 LAUREL AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 02-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 12694
Facility Name: BLOOMINGTON HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10044286
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.058582
Longitude: -117.416007

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S108745151

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 325 N. Hermosa Ave. Attn: Risk Mgt.
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Colton Joint Unified School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Colton Joint Unified School District
Entity Title: Not reported
Affiliation Address: 1212 Valencia Dr.
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 580-5000

Affiliation Type Desc: Document Preparer
Entity Name: IEL Consulting
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: Mary Doublet
Entity Title: Not reported
Affiliation Address: 325 N. Hermosa Ave. Attn: Risk Mgt.
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mary Doublet
Entity Title: Risk Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S108745151

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sandy Torres (Principal)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 580-5004
Affiliation Type Desc:	Legal Owner
Entity Name:	Colton Joint Unified School District
Entity Title:	Not reported
Affiliation Address:	1212 Valencia Dr.
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(909) 580-5000

B12
NNW
 1/8-1/4
 0.196 mi.
 1035 ft.

BLOOMINGTON HIGH SCHOOL
10750 LAUREL AVENUE
BLOOMINGTON, CA 92316
Site 2 of 3 in cluster B

ENVIROSTOR **S118756832**
SCH **N/A**

Relative:
Higher
Actual:
1059 ft.

ENVIROSTOR:

Name:	BLOOMINGTON HIGH SCHOOL
Address:	10750 LAUREL AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	36820004
Status:	Inactive - Needs Evaluation
Status Date:	07/26/2017
Site Code:	404609
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	40.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	47
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.05685
Longitude:	-117.4160
APN:	025603101, 025603102, 025603103
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S118756832

Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Bloomington High School
Alias Type: Alternate Name
Alias Name: Bloomington High School Stadium Project
Alias Type: Alternate Name
Alias Name: COLTON JOINT USD-BLOOMINTON HS EXPANSION
Alias Type: Alternate Name
Alias Name: 025603101
Alias Type: APN
Alias Name: 025603102
Alias Type: APN
Alias Name: 025603103
Alias Type: APN
Alias Name: 404609
Alias Type: Project Code (Site Code)
Alias Name: 36820004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2005
Comments: Not reported

Completed Area Name: 2017 High School Stadium Project
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/30/2017
Comments: Not reported

Completed Area Name: 2017 High School Stadium Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/15/2017
Comments: DTSC approved the Phase I with a Further Action determination

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/10/2005
Comments: Not reported

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/06/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 07/25/2017
Comments: DTSC placed the project on inactive status pending notification from the District of planned activities.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S118756832

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

SCH:

Name: BLOOMINGTON HIGH SCHOOL
Address: 10750 LAUREL AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 36820004
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404609
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 07/26/2017
Restricted Use: NO
Funding: School District
Latitude: 34.05685
Longitude: -117.4160
APN: 025603101, 025603102, 025603103
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Bloomington High School
Alias Type: Alternate Name
Alias Name: Bloomington High School Stadium Project
Alias Type: Alternate Name
Alias Name: COLTON JOINT USD-BLOOMINTON HS EXPANSION
Alias Type: Alternate Name
Alias Name: 025603101
Alias Type: APN
Alias Name: 025603102
Alias Type: APN
Alias Name: 025603103
Alias Type: APN
Alias Name: 404609
Alias Type: Project Code (Site Code)
Alias Name: 36820004
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON HIGH SCHOOL (Continued)

S118756832

Completed Info:

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2005
Comments: Not reported

Completed Area Name: 2017 High School Stadium Project
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/30/2017
Comments: Not reported

Completed Area Name: 2017 High School Stadium Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/15/2017
Comments: DTSC approved the Phase I with a Further Action determination

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/10/2005
Comments: Not reported

Completed Area Name: 2005 Math & Science Modernization Area
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/06/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 07/25/2017
Comments: DTSC placed the project on inactive status pending notification from the District of planned activities.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B13 NNW 1/8-1/4 0.196 mi. 1035 ft.	COLTON JOINT USD/BLOOMINGTON HIGH 10750 LAUREL AVE BLOOMINGTON, CA 92316	RCRA NonGen / NLR	1024785496 CAL000003148
Relative: Higher Site 3 of 3 in cluster B			
Actual: 1059 ft.	RCRA NonGen / NLR:		
	Date Form Received by Agency:	1993-08-02 00:00:00.0	
	Handler Name:	COLTON JOINT USD/BLOOMINGTON HIGH	
	Handler Address:	10750 LAUREL AVE	
	Handler City,State,Zip:	BLOOMINGTON, CA 92316-2520	
	EPA ID:	CAL000003148	
	Contact Name:	ENRIQUE LERMA	
	Contact Address:	1313 W VALLEY BLVD	
	Contact City,State,Zip:	COLTON, CA 92324	
	Contact Telephone:	909-580-5003	
	Contact Fax:	909-876-6390	
	Contact Email:	ENRIQUE_LERMA@CJUSD.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1313 W VALLEY BLVD	
	Mailing City,State,Zip:	COLTON, CA 92324-0000	
	Owner Name:	COLTON JOINT UNIFIED SCHOOL DIST	
	Owner Type:	Other	
	Operator Name:	ENRIQUE LERMA	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLTON JOINT USD/BLOOMINGTON HIGH (Continued)

1024785496

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLTON JOINT UNIFIED SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1212 VALENCIA DR.
Owner/Operator City,State,Zip:	COLTON, CA 92324-0000
Owner/Operator Telephone:	909-876-4123
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENRIQUE LERMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1313 W VALLEY BLVD
Owner/Operator City,State,Zip:	COLTON, CA 92324
Owner/Operator Telephone:	909-580-5003
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLTON JOINT USD/BLOOMINGTON HIGH (Continued)

1024785496

Historic Generators:

Receive Date: 1993-08-02 00:00:00.0
Handler Name: COLTON JOINT USD/BLOOMINGTON HIGH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

14
North
1/8-1/4
0.211 mi.
1112 ft.

VERIZON WIRELESS: BYME
10720 LOCUST AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
CDL
CERS

S107527037
N/A

Relative:
Higher

CDL:

Name: Not reported
Address: 10720 LOCUST AVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 2002-01-017
Date: 01/04/2002
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

San Bern. Co. Permit:

Name: VERIZON WIRELESS: BYME
Address: 10720 LOCUST AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017862
Owner: Verizon Wireless
Permit Number: PT0038579
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CERS:

Name: VERIZON WIRELESS: BYME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: BYME (Continued)

S107527037

Address: 10720 LOCUST AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 435246
CERS ID: 10758451
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 435246
Facility Name: Verizon Wireless: Byme
Env Int Type Code: HMBP
Program ID: 10758451
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.058870
Longitude: -117.410630

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
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: Document Preparer
Entity Name: Steve Skanderson, Stantec
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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS: BYME (Continued)

S107527037

Affiliation Type Desc: Environmental Contact
 Entity Name: Environmental Compliance
 Entity Title: Not reported
 Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
 Affiliation City: Irvine
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92618
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Wilson Rodriguez
 Entity Title: Engr III Spec-RE/Regulatory
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Verizon Wireless
 Entity Title: Not reported
 Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
 Affiliation City: Irvine
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92618
 Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Operator
 Entity Name: Verizon Wireless
 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: (949) 286-7000

15
 West
 1/8-1/4
 0.245 mi.
 1294 ft.

QUALITY LIGHT & ELECTRICAL
 11055 ALDER AVE
 BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024804196
 CAL000256895

Relative:
 Higher
 Actual:
 1046 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-08-01 00:00:00.0
 Handler Name: QUALITY LIGHT & ELECTRICAL
 Handler Address: 11055 ALDER AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000256895
 Contact Name: DENISE KIRKLAND
 Contact Address: 11055 ALDER AVE
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 909-421-8668
 Contact Fax: 000-000-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY LIGHT & ELECTRICAL (Continued)

1024804196

Contact Email:	QLE@QLE-C10.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11055 ALDER AVE
Mailing City, State, Zip:	BLOOMINGTON, CA 92316-0000
Owner Name:	QUALITY LIGHT & ELECTRICAL
Owner Type:	Other
Operator Name:	DENISE KIRKLAND
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY LIGHT & ELECTRICAL (Continued)

1024804196

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:46:19.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: QUALITY LIGHT & ELECTRICAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11055 ALDER AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone: 909-421-8668
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DENISE KIRKLAND
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11055 ALDER AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-421-8668
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-08-01 00:00:00.0
Handler Name: QUALITY LIGHT & ELECTRICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY LIGHT & ELECTRICAL (Continued)

1024804196

List of NAICS Codes and Descriptions:

NAICS Code: 23531
 NAICS Description: ELECTRICAL CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

16
NNE
1/8-1/4
0.247 mi.
1306 ft.

RONALD STUMPF
10712 LOCUST AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024758817
CAC002978664

Relative:
Higher
Actual:
1060 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2018-09-03 00:00:00.0
Handler Name:	RONALD STUMPF	
Handler Address:		10712 LOCUST AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316
EPA ID:		CAC002978664
Contact Name:		RONALD STUMPF
Contact Address:		10712 LOCUST AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-877-3131
Contact Fax:		Not reported
Contact Email:		TONY.PADILLA@ATIRESTORATION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		10712 LOCUST AVE
Mailing City,State,Zip:		BLOOMINGTON, CA 92316
Owner Name:		RONALD STUMPF
Owner Type:		Other
Operator Name:		RONALD STUMPF
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RONALD STUMPF (Continued)

1024758817

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONALD STUMPF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10712 LOCUST AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-877-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RONALD STUMPF (Continued)

1024758817

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: RONALD STUMPF
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 10712 LOCUST AVE
 Owner/Operator City, State, Zip: BLOOMINGTON, CA 92316
 Owner/Operator Telephone: 909-877-3131
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 2018-09-03 00:00:00.0
 Handler Name: RONALD STUMPF
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

17
 SSE
 1/4-1/2
 0.499 mi.
 2634 ft.

RANCHO DE SANTA FE PARTNERSHIP
 11490 LOCUST AVE
 FONTANA, CA 92335

LUST S102445770
SWEEPS UST N/A
Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
1012 ft.

LUST REG 8:
 Name: RANCHO DE SANTA FE PARTNERSHIP
 Address: 11490 LOCUST AVE
 City: FONTANA
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083602911T
 Local Case Num: 94026
 Case Type: Soil only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO DE SANTA FE PARTNERSHIP (Continued)

S102445770

Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Other Source
Global ID:	T0607100431
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	3/29/1994
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/29/1994
Enforcement Date:	Not reported
Close Date:	9/7/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.044715
Longitude:	-117.409498
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	CR2
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	RANCHO DE SANTA FE PARTNERSHIP
Address:	11490 LOCUST AVE
City,State,Zip:	FONTANA, CA 92335
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO DE SANTA FE PARTNERSHIP (Continued)

S102445770

Global Id: T0607100431
Latitude: 34.043262
Longitude: -117.411683
Status: Completed - Case Closed
Status Date: 09/07/1994
Case Worker: CR2
RB Case Number: 083602911T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 94026
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100431
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607100431
Action Type: ENFORCEMENT
Date: 09/07/1994
Action: Closure/No Further Action Letter

Global Id: T0607100431
Action Type: Other
Date: 03/29/1994
Action: Leak Discovery

Global Id: T0607100431
Action Type: Other
Date: 03/29/1994
Action: Leak Reported

LUST:

Global Id: T0607100431
Status: Open - Case Begin Date
Status Date: 03/29/1994

Global Id: T0607100431
Status: Open - Site Assessment
Status Date: 03/29/1994

Global Id: T0607100431
Status: Completed - Case Closed
Status Date: 09/07/1994

SWEEPS UST:

Name: RANCHO DE SANTA FE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO DE SANTA FE PARTNERSHIP (Continued)

S102445770

Address: 11490 LOCUST
City: FONTANA
Status: Not reported
Comp Number: 16815
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-016815-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: RANCHO DE SANTA FE
Address: 11490 LOCUST
City: FONTANA
Status: Not reported
Comp Number: 16815
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-016815-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:

Name: RANCHO DE SANTA FE PARTNERSHIP
Address: 11490 LOCUST AVE
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100431
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO DE SANTA FE PARTNERSHIP (Continued)

S102445770

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RANCHO DE SANTA FE PARTNE
edr_fadd1: 11490 LOCUST
City,State,Zip: FONTANA, CA
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602911T

CERS:

Name: RANCHO DE SANTA FE PARTNERSHIP
Address: 11490 LOCUST AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 241760
CERS ID: T0607100431
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419

18
WNW
1/2-1
0.507 mi.
2677 ft.

SYCAMORE HILLS ELEMENTARY SCHOOL
TAMARIND AVENUE/SANTA ANA AVENUE
FONTANA, CA 92335

ENVIROSTOR S105628842
SCH N/A

Relative:
Higher
Actual:
1064 ft.

ENVIROSTOR:

Name: SYCAMORE HILLS ELEMENTARY SCHOOL
Address: TAMARIND AVENUE/SANTA ANA AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010025
Status: No Further Action
Status Date: 04/16/2002
Site Code: 404274
Site Type: School Investigation
Site Type Detailed: School
Acres: 12
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

S105628842

Program Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.07935
Longitude: -117.4969
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD DDE DDT
Confirmed COC: 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: FORECAST GRP-PRPSD SYCAMORE HILLS ELEM
Alias Type: Alternate Name
Alias Name: SYCAMORE HILLS ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: THE FORECAST GROUP, L.P.
Alias Type: Alternate Name
Alias Name: 404274
Alias Type: Project Code (Site Code)
Alias Name: 36010025
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/16/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/14/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 03/07/2002
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

S105628842

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

SCH:

Name: SYCAMORE HILLS ELEMENTARY SCHOOL
Address: TAMARIND AVENUE/SANTA ANA AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010025
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
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: 404274
Assembly: 52
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/16/2002
Restricted Use: NO
Funding: School District
Latitude: 34.07935
Longitude: -117.4969
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD, DDE, DDT
Confirmed COC: 30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: FORECAST GRP-PRPSD SYCAMORE HILLS ELEM
Alias Type: Alternate Name
Alias Name: SYCAMORE HILLS ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: THE FORECAST GROUP, L.P.
Alias Type: Alternate Name
Alias Name: 404274
Alias Type: Project Code (Site Code)
Alias Name: 36010025
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYCAMORE HILLS ELEMENTARY SCHOOL (Continued)

S105628842

Completed Date: 04/16/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/14/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 03/07/2002
Comments: Not reported

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

19
East
1/2-1
0.760 mi.
4013 ft.

**HIGH SCHOOL - CEDAR AVENUE
SANTA ANA AVENUE/CEDAR AVENUE
BLOOMINGTON, CA 92316**

**ENVIROSTOR S107736446
SCH N/A**

Relative:
Lower
Actual:
1024 ft.

ENVIROSTOR:
Name: HIGH SCHOOL - CEDAR AVENUE
Address: SANTA ANA AVENUE/CEDAR AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 36010018
Status: No Further Action
Status Date: 05/30/2002
Site Code: 404228
Site Type: School Investigation
Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL - CEDAR AVENUE (Continued)

S107736446

Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.05416
Longitude: -117.3963
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Vanadium and compounds Barium and compounds Zinc DDE Cobalt Copper and compounds DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: COLTON JOINT US-PROPOSED HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL-CEDAR AVENUE
Alias Type: Alternate Name
Alias Name: 404228
Alias Type: Project Code (Site Code)
Alias Name: 36010018
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/24/2001
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL - CEDAR AVENUE (Continued)

S107736446

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/06/2002
Comments: Not reported

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

SCH:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL - CEDAR AVENUE (Continued)

S107736446

Alias Name: COLTON JOINT US-PROPOSED HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL-CEDAR AVENUE
Alias Type: Alternate Name
Alias Name: 404228
Alias Type: Project Code (Site Code)
Alias Name: 36010018
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/06/2002
Comments: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIGH SCHOOL - CEDAR AVENUE (Continued)

S107736446

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

20
South
1/2-1
0.812 mi.
4290 ft.

VALLEY TRAILS ELEMENTARY SCHOOL
ARMSTRONG ROAD/LOCUST AVENUE
FONTANA, CA 92337

ENVIROSTOR **S108649761**
SCH **N/A**

Relative:
Lower

ENVIROSTOR:

Actual:
1026 ft.

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

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inactive Status Letter
 Completed Date: 02/27/2008
 Comments: The District informed the DTSC that the environmental investigation (PEA) for the site will not continue for at least one year.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 08/02/2007
 Comments: Site visit to observe current site conditions and scoping meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TRAILS ELEMENTARY SCHOOL (Continued)

S108649761

were completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/29/2007
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/25/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

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

SCH:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TRAILS ELEMENTARY SCHOOL (Continued)

S108649761

Alias Type: Project Code (Site Code)
Alias Name: 60000648
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 02/27/2008
Comments: The District informed the DTSC that the environmental investigation (PEA) for the site will not continue for at least one year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/02/2007
Comments: Site visit to observe current site conditions and scoping meeting were completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/29/2007
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/25/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLOOMINGTON	S107539217		LINDEN AVE, SO OF SANTA ANA AV		CDL
FONTANA	S107540060		ON SANTA ANA AVE, 200 YD W OF		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

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

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

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

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

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

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

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

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2020	Source: Department of the Navy
Date Data Arrived at EDR: 11/17/2020	Telephone: 843-820-7326
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

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

US INST CONTROLS: Institutional Controls Sites List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: see region list
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 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 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

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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/03/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-327-7844
Date Made Active in Reports: 12/03/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020	Source: SWRCB
Date Data Arrived at EDR: 12/04/2020	Telephone: 916-341-5851
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

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

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup Program Properties

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility 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: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

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

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

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

CDL: Clandestine Drug Labs

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

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

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020
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: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

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

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
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: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

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

CHMIRS: California Hazardous Material Incident Report System

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

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

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

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

FUDS: Formerly Used Defense Sites

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

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

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

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

ROD: Records Of Decision

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

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

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

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2021
	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	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/06/2020	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/15/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020	Source: EPA
Date Data Arrived at EDR: 11/13/2020	Telephone: 800-385-6164
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/12/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/24/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

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: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019
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: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

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

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 12/07/2020	Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: 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 state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/24/2021
	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: 11/30/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/07/2020	Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: 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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

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

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

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

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

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

WIP: Well Investigation Program Case List

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

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

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

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

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

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

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

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

Non-Case Information sites

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

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

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

Other Oil & Gas Projects sites

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

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

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

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

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

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

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

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

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut 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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste 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: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

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

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

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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

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

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

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

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

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

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

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

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

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

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

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

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

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

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

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

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

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

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

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

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

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

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

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

KERN COUNTY:

CUPA KERN: CUPA Facility List

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

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

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

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES 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	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/15/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 01/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
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: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

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: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
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: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
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: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

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: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/15/2021
Next Scheduled EDR Contact: 05/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

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

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/21/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/08/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 12/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 12/20/2020
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BLOOMINGTON BLOCK 3
SANTA AVE AVE/LAUREL AVE
BLOOMINGTON, CA 92316

TARGET PROPERTY COORDINATES

Latitude (North):	34.053677 - 34° 3' 13.24"
Longitude (West):	117.41164 - 117° 24' 41.90"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	462008.9
UTM Y (Meters):	3767989.5
Elevation:	1037 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

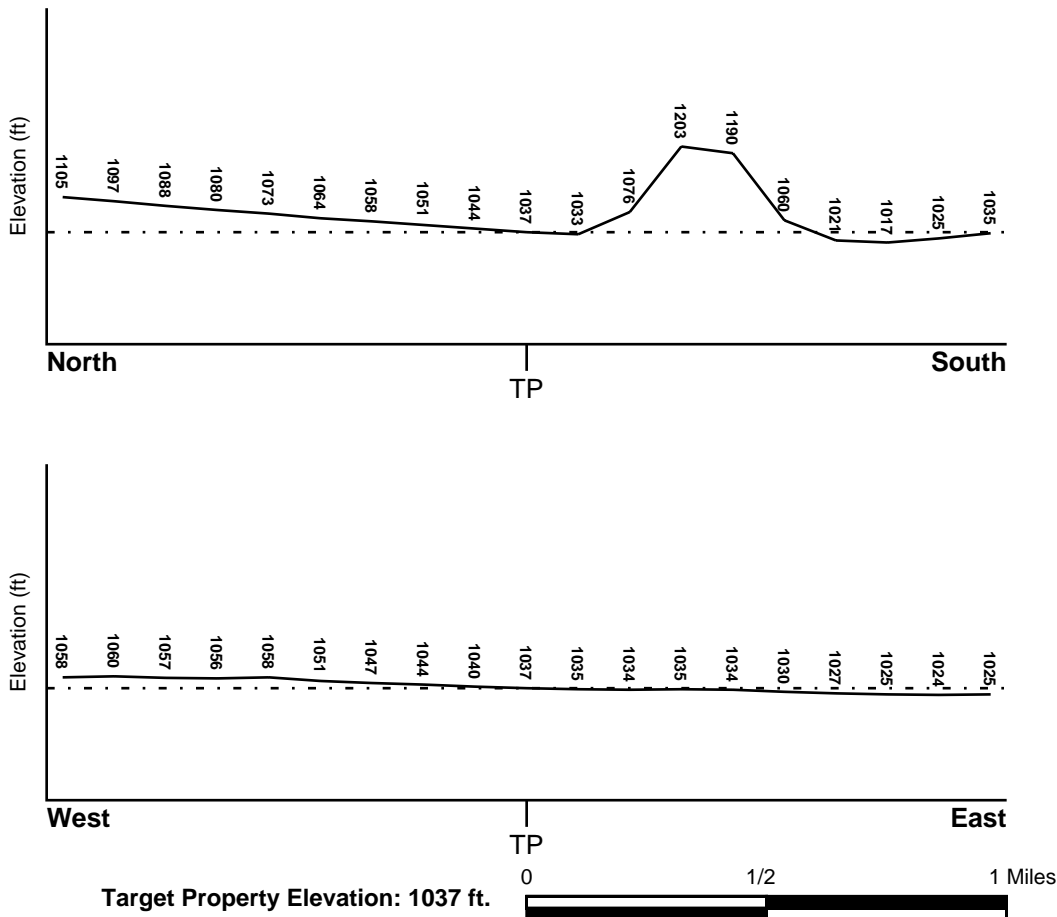
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C8666H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8658H	FEMA FIRM Flood data
06071C8659H	FEMA FIRM Flood data
06065C0045G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

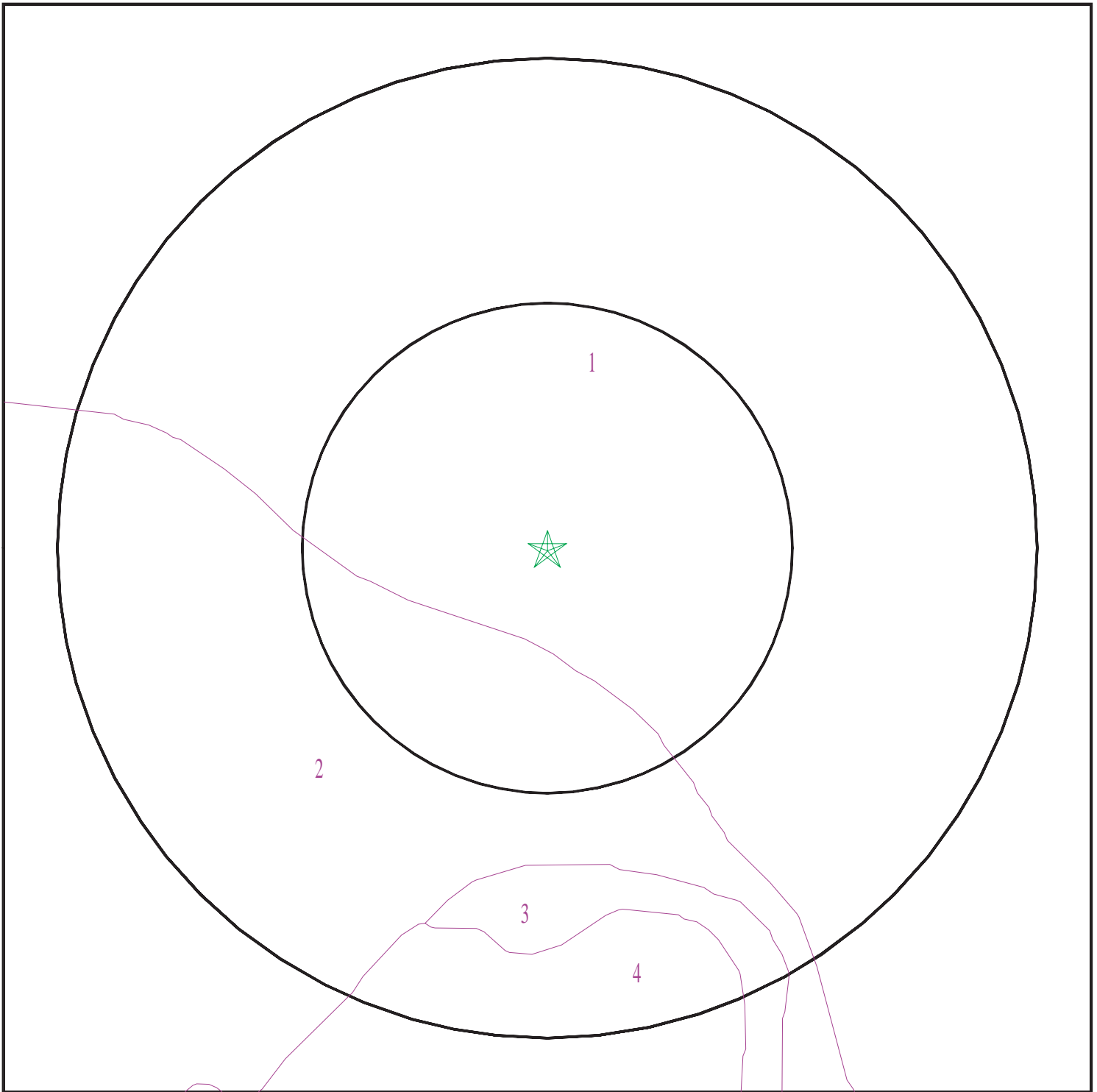
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

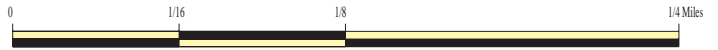
Category: Stratified Sequence

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

SSURGO SOIL MAP - 06377307.20r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Bloomington Block 3
ADDRESS: Santa Ave Ave/Laurel Ave
Bloomington CA 92316
LAT/LONG: 34.053677 / 117.41164

CLIENT: AECOM
CONTACT: Jessica Himebauch
INQUIRY #: 06377307.20r
DATE: February 23, 2021 11:09 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	14 inches	18 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	14 inches	18 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
14	USGS40000140097	1/2 - 1 Mile ESE
15	USGS40000140398	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
--------	---------	---------------------

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

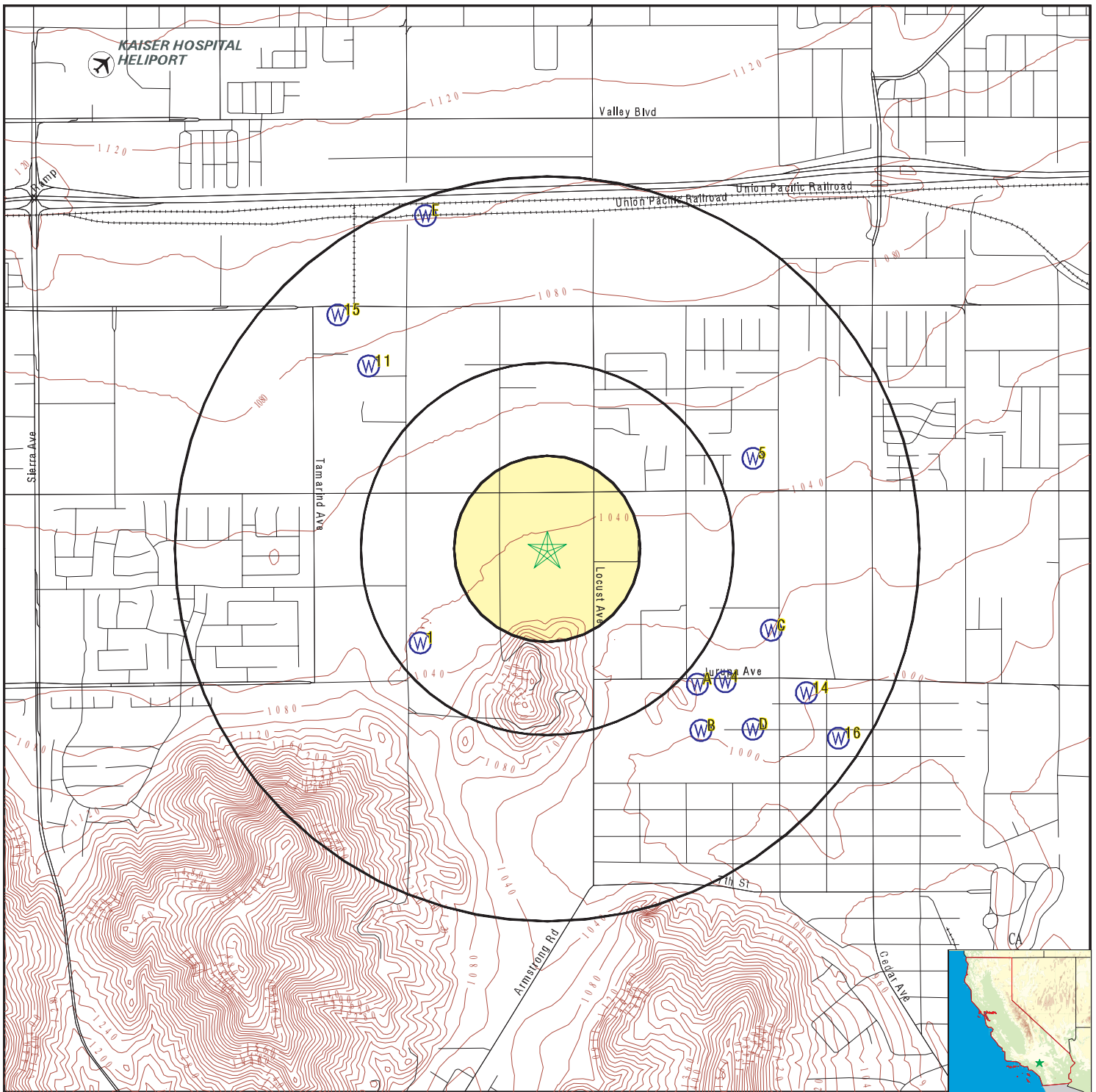
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	1008	1/4 - 1/2 Mile SW
A2	CAEDF0000031378	1/2 - 1 Mile SE
A3	CAEDF0000142623	1/2 - 1 Mile SE
4	CAEDF0000119385	1/2 - 1 Mile SE
5	CADWR0000015806	1/2 - 1 Mile ENE
B6	CAEDF0000112992	1/2 - 1 Mile SE
C7	CAEDF0000047801	1/2 - 1 Mile ESE
B8	CAEDF0000103147	1/2 - 1 Mile SE
B9	CAEDF0000125107	1/2 - 1 Mile SE
C10	1010	1/2 - 1 Mile ESE
11	CADWR0000004481	1/2 - 1 Mile NW
D12	CADWR8000006475	1/2 - 1 Mile SE
D13	CADWR0000000799	1/2 - 1 Mile SE
16	CADWR0000011296	1/2 - 1 Mile ESE
E17	CADDW0000021946	1/2 - 1 Mile NNW
E18	1003	1/2 - 1 Mile NNW
E19	1001	1/2 - 1 Mile NNW
E20	1002	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 06377307.20r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Bloomington Block 3
 ADDRESS: Santa Ave Ave/Laurel Ave
 Bloomington CA 92316
 LAT/LONG: 34.053677 / 117.41164

CLIENT: AECOM
 CONTACT: Jessica Himebauch
 INQUIRY #: 06377307.20r
 DATE: February 23, 2021 11:09 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SW
1/4 - 1/2 Mile
Higher

CA WELLS 1008

Seq:	1008	Prim sta c:	01S/05W-29A01 S
Frds no:	3610004014	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 20	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1172500.0
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:	3610004	System nam:	West San Bernardino Cwd
Hqname:	Not Reported	Address:	PO BOX 920
City:	RIALTO	State:	CA
Zip:	92376	Zip ext:	0920
Pop serv:	41454	Connection:	15052
Area serve:	RIALTO-BLOOMINGTON		

A2
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031378

Well ID:	L10004998451-CM-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-3		

A3
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142623

Well ID:	L10004998451-CM-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

4
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119385

Well ID:	L10004998451-CM-4	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-4		

5
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000015806

Well ID:	01S05W28H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W28H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W28H001S&store_num=		
GeoTracker Data:	Not Reported		

B6
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112992

Well ID:	L10004998451-CM-5	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-5		

C7
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047801

Well ID:	L10004998451-CM-6	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B8
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103147

Well ID:	L10004998451-CMSW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CMSW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CMSW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CMSW-2		

B9
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125107

Well ID:	L10004998451-CM-1	Well Type:	MONITORING
Source:	EDF	Other Name:	CM-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004998451&assigned_name=CM-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004998451&assigned_name=CM-1		

C10
ESE
1/2 - 1 Mile
Lower

CA WELLS 1010

Seq:	1010	Prim sta c:	01S/05W-34D01 S
Frds no:	3610004019	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 25	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1172400.0
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:	3610004	System nam:	West San Bernardino Cwd
Hqname:	Not Reported	Address:	PO BOX 920
City:	RIALTO	State:	CA
Zip:	92376	Zip ext:	0920
Pop serv:	41454	Connection:	15052
Area serve:	RIALTO-BLOOMINGTON		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

11
NW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000004481

Well ID:	01S05W29A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W29A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W29A001S&store_num=		
GeoTracker Data:	Not Reported		

D12
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR8000006475

State Well #:	01S05W33A002S	Station ID:	46714
Well Name:	Santa Fe Gas 2A	Well Use:	Observation
Well Type:	Single Well	Well Depth:	528
Basin Name:	Riverside-Arlington	Well Completion Rpt #:	Not Reported

D13
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000000799

Well ID:	01S05W33A002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W33A002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W33A002S&store_num=		
GeoTracker Data:	Not Reported		

14
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000140097

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W34D001S	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
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

15
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000140398

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S005W29A001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	921
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

16
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000011296

Well ID:	01S05W34D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W34D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W34D001S&store_num=		
GeoTracker Data:	Not Reported		

E17
NNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021946

Well ID:	3610028-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610028-003&store_num=		
GeoTracker Data:	Not Reported		

E18
NNW
1/2 - 1 Mile
Higher

CA WELLS 1003

Seq:	1003	Prim sta c:	01S/05W-21D02 S
Frds no:	3610028004	County:	36
District:	13	User id:	TAN
System no:	3610028	Water type:	G
Source nam:	WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340400.0	Longitude:	1172500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3: Not Reported
 Comment 5: Not Reported
 Comment 7: Not Reported

Comment 4: Not Reported
 Comment 6: Not Reported

System no: 3610028
 Hqname: Not Reported
 City: BLOOMINGTON
 Zip: 92316
 Pop serv: 6800
 Area serve: BLOOMINGTON

System nam: Marygold Mwc
 Address: 9715 ALDER AVE
 State: CA
 Zip ext: Not Reported
 Connection: 873

**E19
 NNW
 1/2 - 1 Mile
 Higher**

CA WELLS 1001

Seq: 1001
 Frds no: 3610028003
 District: 13
 System no: 3610028
 Source nam: WELL 04 - INACTIVE
 Latitude: 340400.0
 Precision: 8
 Comment 1: Not Reported
 Comment 3: Not Reported
 Comment 5: Not Reported
 Comment 7: Not Reported

Prim sta c: 01S/05W-21B01 S
 County: 36
 User id: TAN
 Water type: G
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
 Longitude: 1172500.0
 Status: IR
 Comment 2: Not Reported
 Comment 4: Not Reported
 Comment 6: Not Reported

System no: 3610028
 Hqname: Not Reported
 City: BLOOMINGTON
 Zip: 92316
 Pop serv: 6800
 Area serve: BLOOMINGTON

System nam: Marygold Mwc
 Address: 9715 ALDER AVE
 State: CA
 Zip ext: Not Reported
 Connection: 873

**E20
 NNW
 1/2 - 1 Mile
 Higher**

CA WELLS 1002

Seq: 1002
 Frds no: 3610028002
 District: 13
 System no: 3610028
 Source nam: WELL 03 - INACTIVE
 Latitude: 340400.0
 Precision: 8
 Comment 1: Not Reported
 Comment 3: Not Reported
 Comment 5: Not Reported
 Comment 7: Not Reported

Prim sta c: 01S/05W-21D01 S
 County: 36
 User id: TAN
 Water type: G
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
 Longitude: 1172500.0
 Status: IR
 Comment 2: Not Reported
 Comment 4: Not Reported
 Comment 6: Not Reported

System no: 3610028
 Hqname: Not Reported
 City: BLOOMINGTON
 Zip: 92316
 Pop serv: 6800
 Area serve: BLOOMINGTON

System nam: Marygold Mwc
 Address: 9715 ALDER AVE
 State: CA
 Zip ext: Not Reported
 Connection: 873

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92316	2	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix D Qualifications of Environmental Professional

Kristen M. Galeckas

Environmental Geologist

Professional History

Education

BS, Environmental Geoscience,
Boston College

Registrations

Years of Experience

With AECOM 23
With other firms 0

Technical Specialties

Environmental Due Diligence
Environmental Impact Assessment
& Statements

Professional Affiliations

Training and Certifications

OSHA 29 CFR 1910.120 40-Hour
Safety Training
OSHA 29 CFR 1910.120 8-Hour
Refresher Training
Mold Awareness Trained
Asbestos Inspector Trained

Ms. Galeckas has over 23 years of experience in conducting and managing Phase I and Phase II Environmental Site Assessments (ESAs) per ASTM-00, ASTM-05, ASTM-13 and various client standards for commercial and industrial sites located in New England, New York and New Jersey. Some of these assessments including asbestos sampling. The assessments typically involved the generation of a complete site history, regulatory record review, site inspection, and preliminary environmental compliance inspection. Many of the assessments involved further site investigations under the Massachusetts Contingency Plan (MCP) on similar State Legislation. Site investigations have included oversight of the installation of soil borings, shallow overburden and bedrock monitoring wells; the development and implementation of environmental sampling plans for the investigation of soils and groundwater for the presence of hazardous materials; oversight and sampling during underground storage tank removals; determining groundwater flow direction; mapping contaminant plumes; and soil remediation. In addition, Ms. Galeckas has managed or participated in Phase I ESA and/or desktop review style portfolios ranging in size from a handful to approximately 450 properties.

In addition, Ms. Galeckas routinely conducts peer reviews of ESA reports for colleagues throughout the country as well as overseas. Ms. Galeckas has also managed or co-managed due diligence projects overseas in areas such as the Canada, United Kingdom, Germany, France, Spain and China.

Experience

Assessment and Risk Characterization, Massachusetts. Managed the project which involved a release from an underground storage tank (UST) within 50 feet of a Marina. The project included delineating the extent of the contamination to determine if the release had adversely impacted the surface water. After assessment activities were conducted, a Method 2 Risk Characterization and Class A-2 Response Action Outcome (RAO) were filed.

Confidential Bank Client, Phase I/Phase II, Massachusetts, Connecticut, New York, Virginia, New Jersey and Maryland. Managed a portfolio of 12 commercial facilities with Phase I ESAs being conducted by two different offices.

Continued management of the portfolio when Phase II subsurface investigations were conducted at three of the properties.

Confidential Client, Due Diligence Desktop Review, United States. AECOM has conducted desktop review style assessments for four portfolios of low risk use properties, ranging in size from 72 to 270 properties. The scope of work has included review of a database search, a previous report and in some cases a review of commercially obtained historical data sources. No site inspections were performed by AECOM. The deliverable was a summary table with cost estimates based on the concerns. AECOM completed these reviews within one-three weeks, providing an interim summary throughout the project.

Wellsford Capital Properties, LLC, Remedial Investigations-GMP, Salem, New Hampshire. Installation of Geoprobe temporary well points, overburden and bedrock monitoring wells, logging soil and bedrock cores, collecting soil and groundwater samples for laboratory analysis, data analysis, and report preparations for submittal to the New Hampshire Department of Environmental Services (NHDES). We have prepared overburden and bedrock groundwater contour maps, and construction of contaminant plume maps.

Confidential Client, Due Diligence/Groundwater Investigation, Newtown, Connecticut. AECOM was retained to prepare a due diligence environmental assessment in accordance with the Connecticut Transfer Act. Subsequent activities included the removal of a diesel fuel UST, installation of post monitoring wells, and installation of monitoring wells and soil borings to address additional areas of concerns identified through different phases of the investigations. All work was conducted in accordance with the CT Transfer Act and/or Remediation Standard Regulations.

Confidential, Phase II, Norwich, Connecticut. Managed project that included bi-annual groundwater monitoring and included the submission of annual reports to the state.

Aegon USA Realty Advisors, Due Diligence/Remedial Investigations, Keene, New Hampshire. AECOM was contacted to conduct a Ground Penetrating Radar (GPR) survey, soil remediation, install soil borings and monitoring wells to delineate the vertical and horizontal extent of a release of chlorinated solvents, and prepare a Groundwater Management Permit.

JE Robert Co., Limited Phase I ESA's, 5 Boroughs of New York City. AECOM assessed a total of 796 sites in New York City for J.E. Robert Cos. from 1998 through 2001. These projects consisted of 35 portfolios ranging in size from one to 71 sites which were assessed on a three to four week turnaround. The sites consisted of a mix of vacant, residential, commercial and light industrial properties located throughout the five boroughs of New York City. The work consisted of conducting due diligence on tax lien properties under consideration for foreclosure. A streamlined client-specific scope of work was

utilized which maximized research, and took into account a lack of site access for the assessments. Documents were produced and delivered electronically, for ease of client data management.

Archon Group, Real Estate Transaction Assessments, Eastern United States. Performed numerous Real Estate Transaction Assessments and asbestos surveys as part of real estate due diligence. Performed assessments and asbestos surveys in MA, CT, RI, and NH on residential, industrial and commercial properties. Provided quick turnaround for client in order to meet the due diligence deadlines.

United States Navy, Subsurface Investigation, South Weymouth, Massachusetts. Participated in subsurface investigations conducted at a former naval air station. Remedial activities included monitoring well and soil boring installation, bedrock coring, and soil and groundwater sampling in accordance with the scope of work.

52-56 Roland Street, Charlestown, Massachusetts. Site investigation that culminated in a Method 3 Class B2 RAO supported by an activity and use limitation.

Holt & Bugbee Company, 1600 Shawsheen Street, Tewksbury, Massachusetts. Site investigation that culminated in a Method 1 & 2 Risk Characterization and a Class A-3 RAO supported by an activity and use limitation.

Various Clients, Property Transfers, Due Diligence, Phase II Investigations, Various Locations. Conducted and managed numerous property transfer site assessments with Phase I and Phase II investigations for commercial, industrial, retail and residential properties located throughout New England and New York. These typically involved the generation of a complete site history, regulatory record review, site inspections, and preliminary environmental compliance inspections. In addition, asbestos bulk sampling was conducted at many of the sites. Many of the assessments involved further investigations under the Massachusetts Contingency Plan and Connecticut Transfer Act, or similar state legislation. Some investigations have included installation of overburden and bedrock wells, the development and implementation of environmental sampling plans for the investigation of soil and groundwater, tank removals, and determining groundwater flow direction.

Northeast Petroleum Client, Phase I and Phase II investigations, Northeast. Conducted and managed property transfer site assessments with Phase I and Phase II investigations for commercial properties throughout the Northeast. These typically involved site inspections, site history and a regulatory record review. Many of the assessments included a subsurface investigation which included the advancement of soil borings or monitoring wells with soil and groundwater sampling. In some cases, soil vapor and indoor air surveys were conducted. In addition, bulk sampling for asbestos was conducted at some of these locations.

AECOM

AECOM
401 West A Street, Suite 1200
San Diego, California 92101
USA
www.aecom.com

