

Appendix F

Hazardous Materials Review Letter



Rincon Consultants, Inc.

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June 11, 2021
Project No: 20-09930

Paul Gonzales, Senior Planner, Community Development
City of Fontana
8353 Sierra Avenue
Fontana, California 92335
Via email: pgonzales@fontana.org

Subject: Additional Hazardous Materials Review Letter Duncan Canyon Specific Plan, City of Fontana, California

Dear Mr. Gonzales:

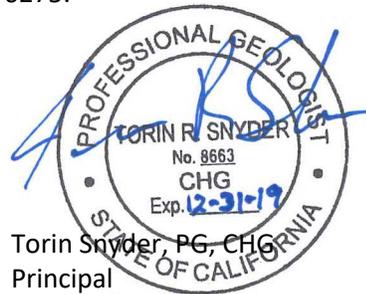
This report presents the findings of the Additional Hazardous Material Review completed by Rincon Consultants, Inc. (Rincon) in support of the Specific Plan Amendment of the *Ventana at Duncan Canyon Specific Plan* located in the City of Fontana. Rincon and its subconsultants have been qualified by the City of Fontana to prepare California Environmental Quality Act (CEQA) documents and related technical evaluations on behalf of the City. Based on the age of the available supporting documents (greater than 10 years), Rincon has prepared this letter report to provide updated hazardous materials and waste information with regards to current/recent property uses within the Specific Plan Area.

The accompanying letter report presents our findings and provides an opinion regarding the current environmental conditions present at and in the nearby vicinity of the Specific Plan Area.

If you have questions or would like additional information, please contact Christine Donoghue at cdonoghue@rinconconsultants.com or (909) 435-0275.

Sincerely,
Rincon Consultants, Inc.

Meghan Hearne-Williams
Project Manager, Sr. Environmental Scientist



Torin Snyder, PG, CHG
Principal

Julie Welch Marshall
Director of Due Diligence

Attachments

- Attachment 1 EDR Report
- Attachment 2 Historical Maps and Aerial Photographs
- Attachment 3 San Bernardino County Fire Department Records



Introduction

This report presents the findings of an Additional Hazardous Material Review completed by Rincon Consultants, Inc. (Rincon) in support of the Specific Plan Amendment of the *Ventana at Duncan Canyon Specific Plan* located in the City of Fontana. Based on the age of the available supporting documents (greater than 10 years), Rincon has prepared this letter report to provide updated hazardous materials and waste information with regards to current/recent property uses within the Specific Plan Area (project area). The project area includes six Planning Areas (PA1, PA2, PA3, PA4, PA5, and PA6), as shown on Figure 1 – Site Map.

Scope of Services

The scope of services conducted during this study is outlined below:

- Performed a reconnaissance of the project area to identify obvious indicators of the existence of hazardous materials.
- Observed adjacent or nearby properties from public thoroughfares in an attempt to see if such properties are likely to use, store, generate, or dispose of hazardous materials.
- Obtained and reviewed an environmental records database search to obtain information about the potential for hazardous materials to exist at the Specific Plan Area or at properties located in the vicinity of the project area.
- Reviewed files for the project area and immediately adjacent properties as identified in the database report, as applicable.
- Reviewed the current United States Geological Survey (USGS) topographic map to obtain information about the project area and regional topography and uses of the project area and surrounding sites.
- Reviewed additional pertinent record sources (e.g., California Geologic Energy Management Division [CalGEM] records, online databases of hazardous substance release sites), as necessary, to identify the presence of environmental concerns.
- Reviewed the California State Water Resources Control Board (SWRCB) 2019 Statewide Per- and Polyfluoroalkyl Substances (PFAS) Investigation online Public Map Viewer regarding current PFAS orders at any facilities located in the vicinity of the project area.
- Reviewed reasonably ascertainable historical resources (e.g., aerial photographs, topographic maps, fire insurance maps, city directories) to assess the historical land use of the project area and adjacent properties.

Site Description

Location

The Ventana at Duncan Canyon Specific Plan governs the development of approximately 105 acres, north and south of Duncan Road, immediately east of Interstate 15 in Fontana (Figure 1 – Site Map). The Specific Plan includes six planning areas comprised of commercial and residential uses. Approximate planning area boundaries are depicted on Figure 1.

Figure 1 Site Map





Subject Property and Vicinity General Characteristics

The project area generally consists of undeveloped, vacant land and has undergone changes in environmental conditions, including demolition or removal of an onsite structure (between October 2007 and June 2009) and use as a soil/materials storage/construction staging area (beginning in June 2009). Improvement to the adjacent Duncan Canyon Road traffic interchange was constructed beginning in 2013 and completed by February 2016.

The land uses in the general vicinity consist of vacant and residential land use, as well as State of California maintained roads. Adjacent properties are occupied by single-family residential homes, a park, and residential construction. The current adjacent land uses are described below in Table 1.

Table 1 Current Uses of Adjacent Properties

Area	Use
Northwestern Properties	Interstate 15, mostly vacant land, residential land use, Coyote Canyon Park, and mountain foothills
Eastern Properties	Citrus Avenue, followed by vacant land and residential land use/construction
Southern Properties	Overhead electrical transmission line corridor, vacant land, followed by residential land use

Records Review

Standard Environmental Record Sources

Rincon outsourced with a regulatory database search contractor to obtain a public database search of sites that generate, store, treat, or dispose of hazardous materials and sites for which a hazardous material release incident has occurred. The regulatory database search was conducted for the project area and included data from surrounding sites within specified radii of the project area. A copy of the database report is included as Attachment 1. As shown on the attached database report, federal, state, and county lists were reviewed as part of the research effort. Please refer to Attachment 1 for a complete listing of sites reported by Environmental Database Resources (EDR) and a description of the databases reviewed.

The Map Findings Summary, included in the database report, provides a summary of the databases searched, the number of reported facilities within the search radii, and whether the facility is located onsite or adjacent to the project area. The following information is based on our review of the Map Findings Summary and the information contained in the database report.

Specific Plan Area

The Specific Plan Area was listed on the following databases:

- Hazardous Materials (HAZNET) - Verla Quoss Farm
- San Bernardino County Permit (San Bern. Co. Permit) – Verla Quoss Farm
- Hazardous Waste Tracking System (HWTS) - Trumark Company LLC

Trumark Company LLC – 15886 Duncan Canyon Road. The HWTS listing indicates that 0.22935 tons of oil/water separation sludge was generated in 2007. The disposal method was reported as “Storage,



bulking, and/or transfer offsite – no treatment/recovery.” The HWTS listing was created on September, 7, 2007 and expired on March 6, 2008.

Verla Quoss Farm – 15885 Duncan Canyon Road. The HAZNET listing indicates that 1.251 tons of tank bottom waste (described as “Still bottoms with halogenated organics”) were generated in 2006. The disposal method was reported as “Discharge to sewer/or NPDES (with prior storage – with or without treatment.” The county permit listing indicates that permit number PT0018526 was issued for “Regular UST annual inspection (per tank).” The permit was reported as “Inactive” (expired November 30, 2007). The HWTS listing was created on December 1, 2006 and expired on June 21, 2007.

Although these listings are not indicative of a hazardous materials release, based on the San Bernardino County permit, it appears that an underground storage tank (UST) may have been present onsite. The tank appears to have been related to former onsite agricultural land use. To obtain documentation that the County might have on file pertaining to the former UST, Rincon submitted a File Review Request to the San Bernardino County Fire Protection District Hazardous Materials Division (CUPA) on April 29, 2021. At the request of the County, a Phase I Certified Records Request application and initial fee was sent to the County on May 20, 2021. On May 26, 2021, Rincon received an email from the San Bernardino County CUPA stating that there are in-house files pertaining to the removal/installation/modification of a UST, including sample results and a closure report along with a ‘No Further Action’ letter.

UST File Review, Verla Quoss Farm – Review of the CUPA files indicate that a 550-gallon gasoline UST was removed from the property on December 6, 2006. According to the *Underground Tank Closure Report at Verla Quoss Property, 15885 Duncan Canyon Road, Fontana, CA 92336*, prepared by HVN Environmental Service Co., Inc., dated December 12, 2006, one single-walled UST was removed from the property located at 15885 Duncan Canyon Road, which is situated on the southeast corner of Duncan Canyon Road and Lytle Creek Road in the City of Fontana. The UST was located roughly 24 feet west of a former onsite barn and the appearance was described as “rusted.” The tank was excavated, and one soil matrix sample was collected from the bottom center of the tank cavity at a depth of 6 feet below grade. The sample was analyzed for total petroleum hydrocarbon-gasoline range (TPH-g), volatile organic compounds (VOCs), and lead. TPH-g and VOCs were below laboratory detection levels (not detected). Total lead was reported at a concentration of 3.8 milligrams per kilogram (mg/kg) which was considered an acceptable level. Based on the review of the closure report, the County Fire Department issued a no further investigation letter for the UST on January 3, 2007.

Offsite Properties

Offsite properties listed in the database report fall under two general categories of databases: those reporting unauthorized releases of hazardous substances (e.g., Leaking Underground Storage Tank [LUST], National Priority List [a.k.a. Superfund sites], and corrective action facilities), and databases of businesses permitted to use hazardous materials or generate hazardous wastes, for which an unauthorized release has not been reported to a regulatory agency.

Rincon reviewed the database maps and select detailed listings to evaluate their potential to impact the project area, based on the following factors:

- Reported distance of the facility from the project area;



- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes;
- Reported case type (e.g., soil only, failed underground storage tank [UST] test only);
- Reported substance released (e.g., chlorinated solvents, gasoline, metals);
- Reported regulatory agency status (e.g., case closed, “no further action”); and,
- Location of the facility with respect to the reported groundwater flow direction (discussed in the Geology and Hydrogeology section of this document)

With the exception of the natural gas pipeline corridor described below, based on our review of the EDR report and the factors listed above, there are no offsite or nearby properties (within 1/8 mile) interpreted by Rincon to be of potential environmental concern to the project area.

Notable Adjacent Property

One adjacent property was listed on databases searched by EDR:

- **Southern California Gas Company – Duncan Canyon Road and Citrus Avenue.** This listing is in reference to the natural gas transmission pipeline located adjacent to the southeast of the project area. The Southern California Gas Co. easement near the intersection of Duncan Canyon Road and Citrus Avenue was reported on the Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG) database. Although most other details were not provided, the waste description was reported as benzene.

A review of the National Pipeline Mapping System (NPMS) online Public Map Viewer¹ indicates that there is a northeast-southwest trending Southern California Gas Company active natural gas transmission line adjacent to the southeast of the project area. The easement generally runs parallel to Interstate 15. At its closest location to the project area, the gas transmission line runs adjacent to the southeast corner of the project area, south of the intersection of Citrus Avenue and Duncan Canyon Road. Based on the proximity of the pipeline, if there was an incident or gas release, impacts could potentially affect the project area. The NPMS database did not provide any information regarding benzene, as reported in the EDR report.

Additional Environmental Record Sources

Review of the Department of Toxic Substances Control (DTSC) Hazardous Waste and Substances Site List - Site Cleanup (Cortese List)

The project area was not listed on the DTSC Cortese List. However, initial findings indicate that the project area was historically used for agricultural purposes. A UST inspection permit record indicates that there may have been a UST onsite. Therefore, potential hazardous materials impacts related to these findings may be present onsite.

¹ <https://www.npms.phmsa.dot.gov/PublicViewer/>



Review of State of California Geologic Energy Management Division (CalGEM) Records

A review of the State of California Geologic Energy Management Division (CalGEM) Online Mapping System² indicates that no oil wells are located within the project area or adjacent properties, or within one-quarter mile of the project area.

Review of California Statewide PFAS Investigation

In 2019, the California SWRCB sent assessment requirements to property owners of sites that may be potential sources of PFAS. These sites currently include select landfills, airports, and chrome plating facilities. In August 2020, the SWRCB expanded the assessment requirements to include publicly owned treatment works facilities. In March 2021, the SWRCB further expanded the assessment requirements to include bulk fuel storage terminals and refineries. According to the SWRCB, "PFAS are a large group of human-made substances that do not occur naturally in the environment and are resistant to heat, water, and oil" (SWRCB 2019).

Our April 27, 2021 review of the California 2019 Statewide PFAS Investigation online Public Map Viewer³ indicates that there are no current chrome plating, airport, publicly owned treatment works, or petroleum refinery PFAS orders at any facilities listed as located within one-half mile of the project area.

However, the Mid-Valley Landfill is located roughly 1.6 miles southeast of the intersection of Citrus Avenue and Duncan Canyon Road at 2390 Alder Avenue in Rialto, San Bernardino County, California. According to the SWRCB's online GeoTracker database, the Fontana Sanitary Landfill consists of 147 acres located one-half mile northeast of the intersection of Sierra Avenue and Highland Avenue. There are two adjacent active landfill areas at this location, a north area and a south area. There is also a future borrow site, and waste handling area separated by an access road. The landfill site is classified as an existing Class III sanitary landfill. According to GeoTracker, the contaminant of concern at the landfill is PFAS and that the landfill is operating under the oversight of the Santa Ana Regional Water Quality Control Board.

Our April 27, 2021 review of the California 2019 Statewide Drinking Water System Quarterly Testing Results online Public Map Viewer⁴ indicates that perfluorooctanoic acid (PFOA) was detected at a concentration of 3.8 nanograms per liter (NG/L) in public drinking water well F-13A,B. Perfluorooctanesulfonic acid (PFOS) was not detected in the same drinking water well. This well is located roughly 2.75 miles southeast of the southeast corner of the project area along Citrus Avenue. The well is located south of the Mid-Valley Landfill, across Foothill Freeway. The direction of groundwater flow reported at the Mid-Valley Landfill for the October 2020-March 2021 semi-annual monitoring event was reported as to the southeast (away from the project area) and depth to groundwater was reported as 320.89 feet below top of casing (TOC) to 513.14 feet below TOC.

² <https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>

³ <https://www.waterboards.ca.gov/pfas/>

⁴ https://geotracker.waterboards.ca.gov/map/pfas_map



Review of National Pipeline Mapping System Records

A review of the National Pipeline Mapping System (NPMS) online Public Map Viewer⁵ indicates that no natural gas transmission pipelines or hazardous liquid pipelines are located on the project area. The NPMS depicts the Southern California Gas Co. natural gas transmission line located adjacent to the southeast of the project area near the intersection of Duncan Canyon Road and Citrus Avenue. It is reported as active, containing natural gas, and as 27.38 miles in length.

Historical Use Information

The historical records review completed for this Hazardous Materials Review includes aerial photographs, topographic maps, and city directories as detailed in the following sections. Copies of the historical resources reviewed are included in Attachment 2.

Summary of Historical Uses

Specific Plan Area and Adjoining Properties

Table 2 Historical Use of the Specific Plan Areta and Surrounding Properties

Year	Source	Plan Area Use	Adjacent Property Use
1896, 1898, 1901, 1936	Topographic Map (TM)	Vacant land; Duncan Canyon Road and Citrus Avenue appears to have been constructed by 1936	Mostly vacant land and unmarked roads; wash and mountains to the northwest
1938	AP	Vacant land used for agricultural purposes; Duncan Canyon Road and Citrus Avenue have been constructed; there appears to be two separate developed parcels present on the south side of Duncan Canyon Road which may be farm/residential land use	North (N): Vacant and agricultural land use, as well as a mountain wash traveling from the northeast to the southwest East (E): Citrus Avenue, followed by vacant land Residential South (S): Vacant and agricultural land use West (W): Vacant and agricultural land use
1941, 1942	TM	Similar to the 1936 TM; few scattered structures depicted on the south side of Duncan Canyon Road by 1942	Similar to the 1936 TM; however, Citrus Road is depicted to the east and Los Angeles Boulder Dam Power Lines to the north and west The southeastern NE-SW trending gas transmission pipeline easement is depicted on the 1942 map
1949	AP	Similar to the 1938 AP	Similar to the 1938 AP
1953	AP	Similar to the 1949 AP	Similar to the 1949 AP
1954, 1966	TM	South of Duncan Canyon Road is depicted as agricultural land use	N: Vacant land and a water tank, agricultural land use E: Vacant land and a gas transmission easement, agricultural land use S: Agricultural land and the gas transmission easement W: Agricultural land use, vacant land, and a wash

⁵ <https://www.npms.phmsa.dot.gov/PublicViewer/>



Year	Source	Plan Area Use	Adjacent Property Use
1959	AP	Similar to the 1953 AP	Similar to the 1953 AP
1966	AP	Similar to the 1959 AP; the eastern adjacent gas transmission pipeline easement is visible in the AP; the northeastern parts of the project area have appeared to become fallow agricultural land	Similar to the 1959 AP
1975	AP	The subject property generally appears to consist of fallow agricultural land; the two separate developed parcels still appear to be present on the south side of Duncan Canyon Road; Interstate 15 is under construction to the west and Lytle Creek Road has been constructed	N: Interstate 15 followed by vacant land E: Citrus Road, vacant land and the gas transmission easement S: Vacant land and a gas transmission easement W: Interstate 15, some buildings depicted
1975	TM	Interstate 15 is depicted, as well as Lytle Creek Road	N: Vacant land with new roads E: Citrus Road, vacant land and the gas transmission easement S: Vacant land and the gas transmission easement W: New roads, some buildings depicted
1985	AP	Similar to the 1975 AP; the easternmost developed parcel appears to be vacant by this time	Similar to the 1975 AP
1989	AP	Similar to the 1985 AP	Similar to the 1985 AP
1990	AP	Similar to the 1989 AP; however, the land is traversed by undeveloped roadways	Similar to the 1989 AP
1994	AP	Similar to the 1990 AP; the one developed parcel along the south side of Duncan Canyon Road at the intersection of Lytle Creek Road remains present	Similar to the 1990 AP
2002, 2005	AP	Similar to the 1994 AP	Similar to the 1994 AP
2002, 2003	City Directory	15885 Duncan Canyon Road: occupied by Quoss Verla in 2002 and 2003	Not evaluated as part of this research
2009, 2012	AP	Vacant, fallow agricultural land use; the developed parcel at the intersection of Lytle Creek Road and Duncan Canyon Road is vacant land	Adjacent properties are being graded for residential development or are already occupied by residential development; north of Interstate 15 appears to remain as mostly vacant land
2016	AP	Similar to the 2012 AP; there is a vacant area of disturbed soil centrally located on the project area, east of the intersection of Lytle Creek Road and Duncan Canyon Road	Similar to the 2012 AP

Based on Table 2, the following historical uses of the project area have the potential to impact the project:

- Agricultural land use from 1938 through approximately 1966-1975
- Disturbed land along Duncan Canyon Road from approximately 2009 through present day

Site Reconnaissance

Rincon completed a site reconnaissance of the project area on May 13, 2021. The site reconnaissance was conducted by observing the subject property from public thoroughfares, observing the adjacent properties from public thoroughfares, and observing the subject property from driveways, roads, and walking paths.

At the time of the reconnaissance, the project area consisted of vacant land. There were no structures present onsite. Surrounding land use generally consisted of roadways, Interstate 15, vacant land, and residential communities.

The use, storage, and disposal of hazardous materials was not observed during the site reconnaissance. No evidence of aboveground or underground storage tanks was observed. No odors, pools of liquid, industrial drums, or indications of polychlorinated biphenyls (PCBs) were noted. There were no drains, clarifiers, sumps, degreasers, or parts washers noted onsite.

However, Rincon noted a significant amount of soil piles from an unknown origin, concrete/rubble debris, and trash scattered throughout the site as shown below in Photograph 1 and Photograph 2. Based on our observation, it appears that the area has been used as an illegal dumping ground.



Photograph 1 View of soil piles and trash located along the western boundary of the project area, facing southwest.



Photograph 2 View of soil piles and debris located on the central portion of the project area, facing south.

Evaluation

Rincon has performed this Additional Hazardous Material Review to provide updated hazardous materials and waste information with regard to historical and current/recent property uses of the project area. Based on the results of the EDR database, historical maps, and review of other online resources, the following environmental conditions may impact the project area:

- Former onsite 550-gallon gasoline UST located at Verla Quoss Farm (15885 Duncan Canyon Road)
- Former agricultural land use
- Potential for aurally deposited lead (ADL) in shallow soil adjacent to Interstate 15
- Southeastern adjacent Southern California Gas Co. natural gas transmission line with reported waste description of benzene
- Significant amount of soil piles, concrete/rubble debris, and trash scattered throughout the site

Recommendations

1. Review of the CUPA files for the property located at 15885 Duncan Canyon Road (southeast corner of Duncan Canyon Road and Lytle Creek Road) indicates that a 550-gallon gasoline UST was removed from the property on December 6, 2006. The UST was located roughly 24 feet west of a former onsite barn. Excavation bottom soil sample confirmation results were non-detect for TPH-g and VOCs. Based on the review of the closure report, the County Fire Department issued a no further investigation letter for the UST on January 3, 2007. Although the exact location of the UST is



unknown, it may have been located in PA 2 or 4 which was where the former structures were located. Although results of the confirmation soil sample were non-detect, there is the potential for residual concentrations of hydrocarbons to be present in the vicinity of the former 550-gallon gasoline UST. Therefore, a Soil Management Plan (SMP) should be prepared in the event that impacted soil is encountered.

2. Based on the historical aerial photographs and topographic maps, the project area was historically used for agricultural purposes. Agricultural land use is commonly associated with the use of pesticides and arsenic and shallow soil beneath the project area may be impacted by these chemicals. Therefore, shallow soil samples should be collected and analyzed for organochlorine pesticides (OCPs) and arsenic. This recommendation pertains to each of the six proposed planning areas, PA 1 through PA 6.
3. Since parts of the project area are adjacent to Interstate 15, there is potential for soil in the project area to be impacted by ADL. Therefore, if shallow soil within Caltrans' right of way should be disturbed, then the soil should be evaluated for potential ADL impacts. This applies to the western boundaries of PAs 3, 4, 5b, and 6.
4. There is a northeast-southwest trending Southern California Gas Company active natural gas transmission line adjacent to the southeast of the project area. The gas line is associated with a waste description of benzene; however, details regarding the waste description listing were not provided by EDR. At its closest location to the project area, the gas transmission line runs adjacent to the southeast and south of the intersection of Citrus Avenue and Duncan Canyon Road. Based on the proximity of the natural gas pipeline to project area, if there was an incident or gas release, impacts could potentially affect the project area, more specifically, PA 2.
5. Rincon noted a significant amount of soil piles from an unknown origin, concrete/rubble debris, and trash scattered throughout the project area. It appears that the area has been used as an illegal dumping ground. Prior to any redevelopment earthwork, trash should be removed and disposed offsite. Piles of undocumented soil should be analyzed for offsite disposal. This applies to all of the proposed planning areas.



References

California Geologic Survey (CGS), *California Geomorphic Provinces Note 36*, December 2002. Accessed May 5, 2021.

California State Water Resources Control Board (SWRCB) online 2019 Statewide PFAS Investigation online Public Map Viewer: <https://www.waterboards.ca.gov/pfas/>. Accessed April 30, 2021.

California Natural Resources Agency, California Department of Water Resources, *California Groundwater Bulletin 118*, 2003, <https://water.ca.gov/Programs/Groundwater-Management/Bulletin-118>. Accessed April 30, 2021.

Department of Toxic Substances Control (DTSC) online EnviroStor database: <http://www.envirostor.dtsc.ca.gov/public/>. Accessed May 3, 2021.

Dibblee, T.W., and Minch, J.A., 2003. Geologic map of the Devore quadrangle, San Bernardino County, California, Dibblee Geological Foundation, Map DF-105, Map Scale: 1:24,000.

Environmental Data Resources (EDR), Aerial Photographs, dated April 26, 2021.

EDR, City Directory Report, dated April 23, 2021.

EDR, Radius Map Report, report dated April 23, 2021.

EDR, Sanborn Map Report, April 23, 2021.

EDR, Topographic Maps, dated April 23, 2021.

National Pipeline Mapping System (NPMS) Public Map Viewer: <https://www.npms.phmsa.dot.gov/PublicViewer/>. Accessed April 30, 2021.

RWQCB online database (GeoTracker), <http://geotracker.waterboards.ca.gov/>. Accessed April 30, 2021.

State of California Department of Conservation Geologic Energy Management Division (CalGEM, formerly DOGGR) website: <https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>. Accessed April 30, 2021.

Attachment A

EDR Report

Ventana At Duncan Canyon

Duncan Road
Fontana, CA 92336

Inquiry Number: 06463499.2r
April 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

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

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EXECUTIVE SUMMARY

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

DUNCAN ROAD
FONTANA, CA 92336

COORDINATES

Latitude (North): 34.1649440 - 34° 9' 53.79"
Longitude (West): 117.4571520 - 117° 27' 25.74"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 457863.7
UTM Y (Meters): 3780344.2
Elevation: 1767 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630611 DEVORE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
DUNCAN ROAD
FONTANA, CA 92336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VERLA QUOSS FARM	15885 DUNCAN CANYON	HAZNET, San Bern. Co. Permit, HWTS	Lower	1 ft.
A2	TRUMARK COMPANY LLC	15885 DUNCAN CANYON	HAZNET, HWTS	Lower	1 ft.
3	SOUTHERN CALIFORNIA	DUNCAN CANYON RD AND	RCRA-SQG	Higher	26, 0.005, East
B4	THE 6M EGG RANCH	4850 LYTLE CREEK RD	SWEEPS UST, CA FID UST	Higher	323, 0.061, North
B5	THE 6M EGG RANCH	4850 LYTLE CREEK RD	HIST UST, San Bern. Co. Permit	Higher	323, 0.061, North
B6	AG-6-M EGG RANCH	4850 LYTLE CREEK RD	UST	Higher	323, 0.061, North
7	FIRE STATION 79	5075 COYOTE CANYON R	San Bern. Co. Permit, CERS	Lower	547, 0.104, WSW
8	PROPOSED ELEMENTARY	LYTLE CREEK ROAD/THR	ENVIROSTOR, SCH	Lower	767, 0.145, SW
9	MIDDLE SCHOOL #10	CITRUS AVENUE/THREE	ENVIROSTOR, SCH, CERS	Lower	1728, 0.327, SE
10	FALCON RIDGE ELEMENT	LYTLE CREEK ROAD/TOS	ENVIROSTOR, SCH	Lower	2099, 0.398, SW
11	FONTANA UNIFIED SCHO	CYPRESS AVENUE/DUNCA	ENVIROSTOR	Higher	2992, 0.567, East
12	SIERRA LAKES ELEMENT	CITRUS AVENUE/SUMMIT	ENVIROSTOR, SCH	Lower	4574, 0.866, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA 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-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

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
CERS HAZ WASTE.....	CERS HAZ WASTE
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
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Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG 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>
SOUTHERN CALIFORNIA EPA ID:: CAR000041111	DUNCAN CANYON RD AND	E 0 - 1/8 (0.005 mi.)	3	12

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 01/25/2021 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FONTANA UNIFIED SCHO	CYPRESS AVENUE/DUNCA	E 1/2 - 1 (0.567 mi.)	11	31

EXECUTIVE SUMMARY

Facility Id: 60002721
Status: No Further Action

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPOSED ELEMENTARY Facility Id: 60000432 Status: No Further Action	LYTLE CREEK ROAD/THR	SW 1/8 - 1/4 (0.145 mi.)	8	22
MIDDLE SCHOOL #10 Facility Id: 36650021 Status: No Action Required	CITRUS AVENUE/THREE	SE 1/4 - 1/2 (0.327 mi.)	9	26
FALCON RIDGE ELEMENT Facility Id: 60000338 Status: No Action Required	LYTLE CREEK ROAD/TOS	SW 1/4 - 1/2 (0.398 mi.)	10	28
SIERRA LAKES ELEMENT Facility Id: 36010002 Status: Inactive - Withdrawn	CITRUS AVENUE/SUMMIT	SSE 1/2 - 1 (0.866 mi.)	12	32

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AG-6-M EGG RANCH Database: UST, Date of Government Version: 03/08/2021 Facility Id: 86007938	4850 LYTLE CREEK RD	N 0 - 1/8 (0.061 mi.)	B6	18

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 01/25/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPOSED ELEMENTARY Facility Id: 60000432 Status: No Further Action	LYTLE CREEK ROAD/THR	SW 1/8 - 1/4 (0.145 mi.)	8	22

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST 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>
THE 6M EGG RANCH Status: A Tank Status: A Comp Number: 8640	4850 LYTLE CREEK RD	N 0 - 1/8 (0.061 mi.)	B4	14

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST 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>
THE 6M EGG RANCH Facility Id: 00000008640	4850 LYTLE CREEK RD	N 0 - 1/8 (0.061 mi.)	B5	16

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST 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>
THE 6M EGG RANCH Facility Id: 36008449 Status: A	4850 LYTLE CREEK RD	N 0 - 1/8 (0.061 mi.)	B4	14

Other Ascertainable Records

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERLA QUOSS FARM GEPaid: CAC002611070	15885 DUNCAN CANYON	0 - 1/8 (0.000 mi.)	A1	9
TRUMARK COMPANY LLC GEPaid: CAC002621050	15885 DUNCAN CANYON	0 - 1/8 (0.000 mi.)	A2	10

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 3 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE 6M EGG RANCH Facility Status: INACTIVE Facility Id: FA0000711	4850 LYTLE CREEK RD	N 0 - 1/8 (0.061 mi.)	B5	16

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERLA QUOSS FARM Facility Status: INACTIVE Facility Id: FA0010704	15885 DUNCAN CANYON	0 - 1/8 (0.000 mi.)	A1	9
FIRE STATION 79 Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0011093	5075 COYOTE CANYON R	WSW 0 - 1/8 (0.104 mi.)	7	18

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 06463499.2R



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

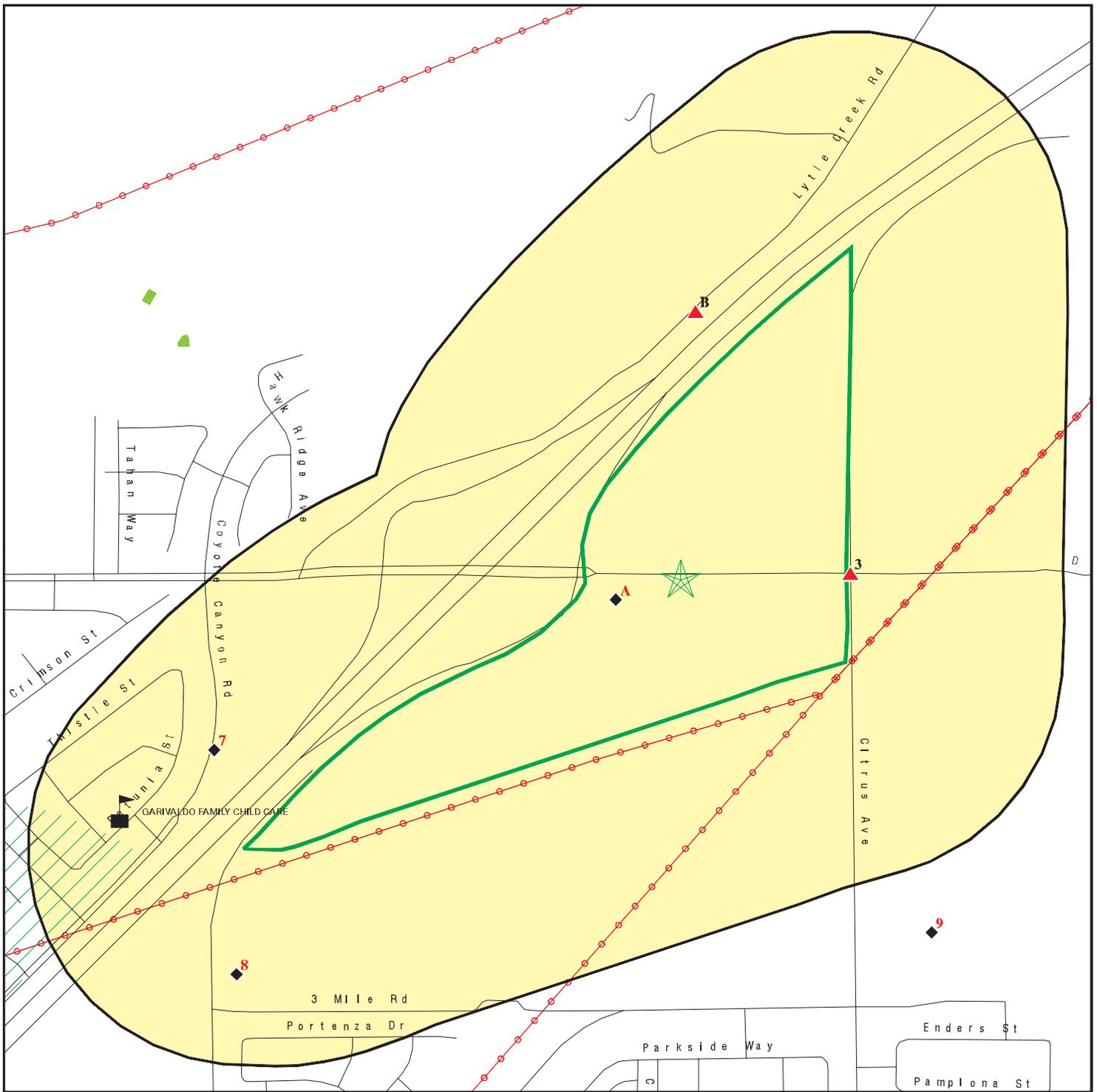


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana CA 92336
 LAT/LONG: 34.164944 / 117.457152

CLIENT: Rincon
 CONTACT: Meghan E Hearne
 INQUIRY #: 06463499.2r
 DATE: April 23, 2021 1:17 pm

DETAIL MAP - 06463499.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

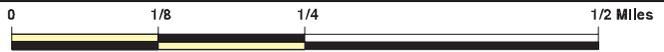
Special Flood Hazard Area (1%)

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: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana CA 92336
 LAT/LONG: 34.164944 / 117.457152

CLIENT: Rincon
 CONTACT: Meghan E Hearne
 INQUIRY #: 06463499.2r
 DATE: April 23, 2021 1:19 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	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		1	0	NR	NR	NR	1
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	0.001		0	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	2	2	NR	5
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		2	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		3	0	NR	NR	NR	3
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	10	2	2	2	0	16

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>
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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 **VERLA QUOSS FARM**
15885 DUNCAN CANYON RD
< 1/8 **FONTANA, CA 92336**
1 ft.

HAZNET **S108419405**
San Bern. Co. Permit **N/A**
HWTS

Site 1 of 2 in cluster A

Relative:
Lower
Actual:
1756 ft.

HAZNET:
 Name: VERLA QUOSS FARM
 Address: 15885 DUNCAN CANYON RD
 Address 2: Not reported
 City,State,Zip: FONTANA, CA 923364601
 Contact: VERLA QUOSS
 Telephone: 9098235771
 Mailing Name: Not reported
 Mailing Address: 15885 DUNCAN CANYON RD

Year: 2006
 Gepaid: CAC002611070
 TSD EPA ID: CAD028409019
 CA Waste Code: 241 - Tank bottom waste
 Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
 Tons: 1.251

Additional Info:
 Year: 2006
 Gen EPA ID: CAC002611070

Shipment Date: 20061206
 Creation Date: 9/20/2007 18:30:23
 Receipt Date: 20061215
 Manifest ID: 000070385GBF
 Trans EPA ID: CAR000172874
 Trans Name: ABLE ENVIRONMENTAL
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDF EPA ID: CAD028409019
 Trans Name: CROSBY & OVERTON
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
 RCRA Code: Not reported
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 1.251
 Waste Quantity: 300
 Quantity Unit: G
 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

San Bern. Co. Permit:
 Name: VERLA QUOSS FARM
 Address: 15885 DUNCAN CANYON RD
 City,State,Zip: FONTANA, CA 92336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERLA QUOSS FARM (Continued)

S108419405

Region: SAN BERNARDINO
Facility ID: FA0010704
Owner: VERLA QUOSS
Permit Number: PT0018526
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 11/30/2007

HWTS:

Name: VERLA QUOSS FARM
Address: 15885 DUNCAN CANYON RD
Address 2: Not reported
City,State,Zip: FONTANA, CA 923364601
EPA ID: CAC002611070
Inactive Date: 05/31/2007
Create Date: 12/01/2006
Last Act Date: 06/21/2007
Mailing Name: Not reported
Mailing Address: 15885 DUNCAN CANYON RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923364601
Owner Name: VERLA QUOSS
Owner Address: 15885 DUNCAN CANYON RD
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923364601
Contact Name: VERLA QUOSS
Contact Address: 15885 DUNCAN CANYON RD
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923364601

A2
< 1/8
1 ft.

TRUMARK COMPANY LLC
15885 DUNCAN CANYON RD
FONTANA, CA 92336

HAZNET S112964229
HWTS N/A

Site 2 of 2 in cluster A

Relative:
Lower
Actual:
1756 ft.

HAZNET:
Name: TRUMARK COMPANY LLC
Address: 15885 DUNCAN CANYON RD
Address 2: Not reported
City,State,Zip: FONTANA, CA 923364601
Contact: RICARDO GRAS/PROJ MGR
Telephone: 9492757538
Mailing Name: Not reported
Mailing Address: 4185 BLACKHAWK PLAZA CIR STE 200

Year: 2007
Gepaid: CAC002621050
TSD EPA ID: AZR000501510
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Additional Info:
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUMARK COMPANY LLC (Continued)

S112964229

Gen EPA ID: CAC002621050

Shipment Date: 20070911
Creation Date: 2/5/2008 18:30:13
Receipt Date: 20070918
Manifest ID: 001524627FLE
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
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: TRUMARK COMPANY LLC
Address: 15885 DUNCAN CANYON RD
Address 2: Not reported
City,State,Zip: FONTANA, CA 923364601
EPA ID: CAC002621050
Inactive Date: 03/06/2008
Create Date: 09/07/2007
Last Act Date: 03/17/2008
Mailing Name: Not reported
Mailing Address: 4185 BLACKHAWK PLAZA CIR STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: DANVILLE, CA 945064696
Owner Name: TRUMARK COMPANY LLC
Owner Address: 4185 BLACKHAWK PLAZA CIR STE 200
Owner Address 2: Not reported
Owner City,State,Zip: DANVILLE, CA 945064696
Contact Name: RICARDO GRAS/PROJ MGR
Contact Address: 4185 BLACKHAWK PLAZA CIR STE 200
Contact Address 2: Not reported
City,State,Zip: DANVILLE, CA 945064696

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3
East
< 1/8
0.005 mi.
26 ft.

SOUTHERN CALIFORNIA GAS CO
DUNCAN CANYON RD AND CITRIS AV
FONTANA, CA 92335

RCRA-SQG **1001231357**
CAR000041111

Relative:
Higher
Actual:
1827 ft.

RCRA-SQG:	
Date Form Received by Agency:	1998-06-24 00:00:00.0
Handler Name:	SOUTHERN CALIFORNIA GAS CO
Handler Address:	DUNCAN CANYON RD AND CITRIS AV
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAR000041111
Contact Name:	DUFFY EXON
Contact Address:	17071 GAS LINE RD
Contact City,State,Zip:	VICTORVILLE, CA 92392-1007
Contact Telephone:	760-243-6514
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
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:	17071 GAS LINE RD
Mailing City,State,Zip:	VICTORVILLE, CA 92392-1007
Owner Name:	SOUTHERN CALIFORNIA GAS CO
Owner Type:	Other
Operator Name:	Not reported
Operator Type:	Not reported
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:	No
Universal Waste Destination Facility:	No
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1001231357

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:	2006-09-05 00:00:00.0
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 W FIFTH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013-1011
Owner/Operator Telephone:	213-244-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 W FIFTH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013-1011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1001231357

Owner/Operator Telephone: 213-244-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-06-24 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Small Quantity Generator
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

Receive Date: 1998-06-24 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Large Quantity Generator
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B4
North
< 1/8
0.061 mi.
323 ft.

THE 6M EGG RANCH
4850 LYTLE CREEK RD
FONTANA, CA 92335
Site 1 of 3 in cluster B

SWEEPS UST S101619281
CA FID UST N/A

Relative:
Higher
Actual:
1807 ft.

SWEEPS UST:
Name: THE 6M EGG RANCH
Address: 4850 LYTLE CREEK RD
City: FONTANA
Status: Active
Comp Number: 8640
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE 6M EGG RANCH (Continued)

S101619281

Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-008640-000001
Tank Status: A
Capacity: 280
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: THE 6M EGG RANCH
Address: 4850 LYTTLE CREEK RD
City: FONTANA
Status: Active
Comp Number: 8640
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 36-000-008640-000002
Tank Status: A
Capacity: 550
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: THE 6M EGG RANCH
Address: 4850 LYTTLE CREEK RD
City: FONTANA
Status: Active
Comp Number: 8640
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 36-000-008640-000003
Tank Status: A
Capacity: 280
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36008449
Regulated By: UTNKA
Regulated ID: 00008640

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE 6M EGG RANCH (Continued)

S101619281

Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 4850 LYTLE CREEK RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: FONTANA 92335
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

B5
North
< 1/8
0.061 mi.
323 ft.

THE 6M EGG RANCH
4850 LYTLE CREEK RD
FONTANA, CA 92335
Site 2 of 3 in cluster B

HIST UST **U001574906**
San Bern. Co. Permit **N/A**

Relative:
Higher
Actual:
1807 ft.

HIST UST:
 Name: THE 6M EGG RANCH
 Address: 4850 LYTLE CREEK RD
 City,State,Zip: FONTANA, CA 92335
 File Number: 0002A171
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A171.pdf>
 Region: STATE
 Facility ID: 00000008640
 Facility Type: Other
 Other Type: FARM
 Contact Name: DAVE LANDMESSER
 Telephone: 7148221920
 Owner Name: LANDMESSER, MERL D
 Owner Address: 4850 LYTLE CREEK RD.
 Owner City,St,Zip: FONTANA, CA 92335
 Total Tanks: 0003

Tank Num: 001
 Container Num: #1
 Year Installed: 1-73
 Tank Capacity: 00000280
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: #2
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: #3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE 6M EGG RANCH (Continued)

U001574906

Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

San Bern. Co. Permit:

Name: THE 6-M EGG RANCH
Address: 4850 LYTLE CREEK RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0000711
Owner: LANDMESSER, MERL D.
Permit Number: PT0001870
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 03/31/1991

Name: THE 6-M EGG RANCH
Address: 4850 LYTLE CREEK RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0000711
Owner: LANDMESSER, MERL D.
Permit Number: PT0012379
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/1987

Name: THE 6-M EGG RANCH
Address: 4850 LYTLE CREEK RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0000711
Owner: LANDMESSER, MERL D.
Permit Number: PT0012380
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/1987

Name: THE 6-M EGG RANCH
Address: 4850 LYTLE CREEK RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0000711
Owner: LANDMESSER, MERL D.
Permit Number: PT0012381
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B6
North
< 1/8
0.061 mi.
323 ft.

AG-6-M EGG RANCH
4850 LYTLE CREEK RD
FONTANA, CA 92336
Site 3 of 3 in cluster B

UST **U003879322**
N/A

Relative:
Higher
Actual:
1807 ft.

UST:
Name: AG-6-M EGG RANCH
Address: 4850 LYTLE CREEK RD
City,State,Zip: FONTANA, CA 92336
Facility ID: 86007938
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.169872
Longitude: -117.465796

7
WSW
< 1/8
0.104 mi.
547 ft.

FIRE STATION 79
5075 COYOTE CANYON RD
FONTANA, CA 92336

San Bern. Co. Permit **S110168927**
CERS **N/A**

Relative:
Lower
Actual:
1681 ft.

San Bern. Co. Permit:
Name: FIRE STATION 79
Address: 5075 COYOTE CANYON RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0011093
Owner: SBCo FLEET MANAGEMENT DEPT
Permit Number: PT0019172
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: FIRE STATION 79
Address: 5075 COYOTE CANYON RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0011093
Owner: SBCo FLEET MANAGEMENT DEPT
Permit Number: PT0020771
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 08/31/2014

Name: FIRE STATION 79
Address: 5075 COYOTE CANYON RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0011093
Owner: SBCo FLEET MANAGEMENT DEPT
Permit Number: PT0019171
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 08/31/2009

Name: FIRE STATION 79
Address: 5075 COYOTE CANYON RD
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0011093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 79 (Continued)

S110168927

Owner: SBCo FLEET MANAGEMENT DEPT
Permit Number: PT0019173
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 08/31/2009

CERS:

Name: FIRE STATION 79
Address: 5075 COYOTE CANYON RD
City,State,Zip: FONTANA, CA 92336
Site ID: 116560
CERS ID: 10472884
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116560
Site Name: Fire Station 79
Violation Date: 07-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/25/2014. "CERS" BP SUBMITTED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116560
Site Name: Fire Station 79
Violation Date: 07-31-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/25/2014. "CERS" BP ESTABLISHED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2020
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: 07-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 79 (Continued)

S110168927

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR STATION #79
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 116560
Site Name: Fire Station 79
Site Address: 5075 COYOTE CANYON RD
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 07-29-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 79 (Continued)

S110168927

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 116560
Site Name: Fire Station 79
Site Address: 5075 COYOTE CANYON RD
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 07-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Lauren Finwall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 210 N.Lena Road
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SBCO FIRE DIVISION 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION 79 (Continued)

S110168927

Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner
Entity Name: County of San Bernardino Fleet Management Department
Entity Title: Not reported
Affiliation Address: 210 N.Lena Road
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92415
Affiliation Phone: (909) 387-7855

Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Finwall
Entity Title: Not reported
Affiliation Address: 210 N.Lena Road
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Finwall
Entity Title: Regulatory Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: County of San Bernardino Fleet Management Department
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) 387-7855

8
SW
1/8-1/4
0.145 mi.
767 ft.

PROPOSED ELEMENTARY SCHOOL #35
LYTLE CREEK ROAD/THREE MILE ROAD
FONTANA, CA 92336

ENVIROSTOR S108195928
SCH N/A

Relative:
Lower
Actual:
1662 ft.

ENVIROSTOR:
Name: PROPOSED ELEMENTARY SCHOOL #35
Address: LYTLE CREEK ROAD/THREE MILE ROAD
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000432
Status: No Further Action
Status Date: 02/26/2007
Site Code: 404719
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ELEMENTARY SCHOOL #35 (Continued)

S108195928

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: 34.1583
Longitude: -117.4661
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Endrin Lead Mercury (elemental Silver Toxaphene Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Chromium VI Cobalt Copper and compounds Endosulfan Heptachlor Heptachlor epoxide Methoxychlor Molybdenum Nickel Selenium Thallium and compounds Vanadium and compounds Zinc
Confirmed COC: 30515-NO 30542-NO 30021-NO 30023-NO 30043-NO 30058-NO 30067-NO 30080-NO 30108-NO 30153-NO 30154-NO 30156-NO 30261-NO 30308-NO 30309-NO 30367-NO 30402-NO 30407-NO 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30009-NO 30010-NO 30013-NO 30014-NO No Contaminants found 30587-NO 30594-NO
Potential Description: SOIL
Alias Name: 404719
Alias Type: Project Code (Site Code)
Alias Name: 60000432
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/28/2006
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/27/2007
Comments: CRU Memo completed 02/27/07.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/12/2006
Comments: Phase I was received as background information for PEA.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/15/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ELEMENTARY SCHOOL #35 (Continued)

S108195928

Comments: PEA Tech Memo approved 11/15/06.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/26/2007
Comments: PEA Approved 02/23/07. No Further Action.

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: PROPOSED ELEMENTARY SCHOOL #35
Address: LYTLE CREEK ROAD/THREE MILE ROAD
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000432
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: 404719
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 02/26/2007
Restricted Use: NO
Funding: School District
Latitude: 34.1583
Longitude: -117.4661
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Dioxin (as 2,3,7,8-TCDD
TEQ, Endrin, Lead, Mercury (elemental, Silver, Toxaphene, Aldrin,
Antimony and compounds, Barium and compounds, Beryllium and
compounds, Cadmium and compounds, Chromium VI, Cobalt, Copper and
compounds, Endosulfan, Heptachlor, Heptachlor epoxide, Methoxychlor,
Molybdenum, Nickel, Selenium, Thallium and compounds, Vanadium and
compounds, Zinc

Confirmed COC: 30515-NO, 30542-NO, 30021-NO, 30023-NO, 30043-NO, 30058-NO,
30067-NO, 30080-NO, 30108-NO, 30153-NO, 30154-NO, 30156-NO, 30261-NO,
30308-NO, 30309-NO, 30367-NO, 30402-NO, 30407-NO, 30001-NO, 30004-NO,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ELEMENTARY SCHOOL #35 (Continued)

S108195928

30006-NO, 30007-NO, 30008-NO, 30009-NO, 30010-NO, 30013-NO, 30014-NO,
No Contaminants found, 30587-NO, 30594-NO

Potential Description: SOIL
Alias Name: 404719
Alias Type: Project Code (Site Code)
Alias Name: 60000432
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/27/2007
Comments: CRU Memo completed 02/27/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/12/2006
Comments: Phase I was received as background information for PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/15/2006
Comments: PEA Tech Memo approved 11/15/06.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/26/2007
Comments: PEA Approved 02/23/07. No Further Action.

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

9
SE
1/4-1/2
0.327 mi.
1728 ft.

**MIDDLE SCHOOL #10
CITRUS AVENUE/THREE MILE ROAD
FONTANA, CA 92336**

**ENVIROSTOR S118756828
SCH N/A
CERS**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
1730 ft.**

Name: MIDDLE SCHOOL #10
Address: CITRUS AVENUE/THREE MILE ROAD
City,State,Zip: FONTANA, CA 92336
Facility ID: 36650021
Status: No Action Required
Status Date: 04/26/2005
Site Code: 404602
Site Type: School Investigation
Site Type Detailed: School
Acres: 24.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
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: 34.159
Longitude: -117.4521
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: FONTANA USD-PROPOSED MIDDLE SCHOOL #10
Alias Type: Alternate Name
Alias Name: 404602
Alias Type: Project Code (Site Code)
Alias Name: 36650021
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2005
Comments: NA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/23/2011
Comments: Closeout memo completed on 11/23/11.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL #10 (Continued)

S118756828

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

SCH:

Name: MIDDLE SCHOOL #10
Address: CITRUS AVENUE/THREE MILE ROAD
City,State,Zip: FONTANA, CA 92336
Facility ID: 36650021
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 24.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404602
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Action Required
Status Date: 04/26/2005
Restricted Use: NO
Funding: School District
Latitude: 34.159
Longitude: -117.4521
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: FONTANA USD-PROPOSED MIDDLE SCHOOL #10
Alias Type: Alternate Name
Alias Name: 404602
Alias Type: Project Code (Site Code)
Alias Name: 36650021
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2005
Comments: NA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/23/2011
Comments: Closeout memo completed on 11/23/11.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDDLE SCHOOL #10 (Continued)

S118756828

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

CERS:

Name: MIDDLE SCHOOL #10
Address: CITRUS AVENUE/THREE MILE ROAD
City,State,Zip: FONTANA, CA 92336
Site ID: 371328
CERS ID: 36650021
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
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

10
SW
1/4-1/2
0.398 mi.
2099 ft.

FALCON RIDGE ELEMENTARY SCHOOL
LYTLE CREEK ROAD/TOSCANA LANE
FONTANA, CA 92336

ENVIROSTOR S118757102
SCH N/A

Relative:
Lower

ENVIROSTOR:

Actual:
1629 ft.

Name: FALCON RIDGE ELEMENTARY SCHOOL
Address: LYTLE CREEK ROAD/TOSCANA LANE
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000338
Status: No Action Required
Status Date: 08/01/2006
Site Code: 404715
Site Type: School Investigation
Site Type Detailed: School
Acres: 14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALCON RIDGE ELEMENTARY SCHOOL (Continued)

S118757102

Funding: School District
Latitude: 34.1547
Longitude: -117.467
APN: 226-091-68
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 226-091-68
Alias Type: APN
Alias Name: 404715
Alias Type: Project Code (Site Code)
Alias Name: 60000338
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/01/2006
Comments: Phase I approval letter issued by DTSC.

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: FALCON RIDGE ELEMENTARY SCHOOL
Address: LYTLE CREEK ROAD/TOSCANA LANE
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000338
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 14
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALCON RIDGE ELEMENTARY SCHOOL (Continued)

S118757102

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404715
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Action Required
Status Date: 08/01/2006
Restricted Use: NO
Funding: School District
Latitude: 34.1547
Longitude: -117.467
APN: 226-091-68
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 226-091-68
Alias Type: APN
Alias Name: 404715
Alias Type: Project Code (Site Code)
Alias Name: 60000338
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/01/2006
Comments: Phase I approval letter issued by DTSC.

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

11
East
1/2-1
0.567 mi.
2992 ft.

FONTANA UNIFIED SCHOOL DISTRICT - ELEMENTARY SCHO
CYPRESS AVENUE/DUNCAN CANYON ROAD
FONTANA, CA 92335

ENVIROSTOR **S123133194**
N/A

Relative:
Higher
Actual:
1824 ft.

ENVIROSTOR:
Name: FONTANA UNIFIED SCHOOL DISTRICT - ELEMENTARY SCHOOL NO. 37
Address: CYPRESS AVENUE/DUNCAN CANYON ROAD
City,State,Zip: FONTANA, CA 92335
Facility ID: 60002721
Status: No Further Action
Status Date: 10/24/2019
Site Code: 401846
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 12.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 47
Senate: , 20
Special Program: EPA - Target Site Investigation
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.16583
Longitude: -117.4439
APN: 0237-081-15, 0239-081-19
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 0237-081-15
Alias Type: APN
Alias Name: 0239-081-19
Alias Type: APN
Alias Name: 401846
Alias Type: Project Code (Site Code)
Alias Name: 60002721
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/24/2019
Comments: DTSC processed Email approval for the PEA Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/24/2019
Comments: DTSC approved the Site for No Further Action

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FONTANA UNIFIED SCHOOL DISTRICT - ELEMENTARY SCHOOL NO. 37 (Continued)

S123133194

Completed Document Type: Fieldwork
 Completed Date: 05/30/2019
 Comments: Completed Fieldwork Oversight

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Application
 Completed Date: 08/21/2018
 Comments: TSI Approval Letter.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 03/04/2019
 Comments: Contract Finalized on 3/4/2019

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 09/06/2019
 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

12
 SSE
 1/2-1
 0.866 mi.
 4574 ft.

**SIERRA LAKES ELEMENTARY SCHOOL
 CITRUS AVENUE/SUMMIT AVENUE
 FONTANA, CA 92337**

**ENVIROSTOR S104549134
 SCH N/A**

**Relative:
 Lower
 Actual:
 1641 ft.**

ENVIROSTOR:
 Name: SIERRA LAKES ELEMENTARY SCHOOL
 Address: CITRUS AVENUE/SUMMIT AVENUE
 City,State,Zip: FONTANA, CA 92337
 Facility ID: 36010002
 Status: Inactive - Withdrawn
 Status Date: 02/20/2013
 Site Code: 404006
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 10.4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: William Beckman
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 47
 Senate: 20
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA LAKES ELEMENTARY SCHOOL (Continued)

S104549134

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.05577
Longitude: -117.4538
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD-SIERRA LAKE/CDE
Alias Type: Alternate Name
Alias Name: FONTANA USD-SIERRA LAKE/VCA
Alias Type: Alternate Name
Alias Name: SIERRA LAKES ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404001
Alias Type: Project Code (Site Code)
Alias Name: 404006
Alias Type: Project Code (Site Code)
Alias Name: 36010002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2000
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: SIERRA LAKES ELEMENTARY SCHOOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA LAKES ELEMENTARY SCHOOL (Continued)

S104549134

Address: CITRUS AVENUE/SUMMIT AVENUE
City,State,Zip: FONTANA, CA 92337
Facility ID: 36010002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: William Beckman
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404006
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 02/20/2013
Restricted Use: NO
Funding: School District
Latitude: 34.05577
Longitude: -117.4538
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD-SIERRA LAKE/CDE
Alias Type: Alternate Name
Alias Name: FONTANA USD-SIERRA LAKE/VCA
Alias Type: Alternate Name
Alias Name: SIERRA LAKES ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404001
Alias Type: Project Code (Site Code)
Alias Name: 404006
Alias Type: Project Code (Site Code)
Alias Name: 36010002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA LAKES ELEMENTARY SCHOOL (Continued)

S104549134

Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2000
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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

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: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/01/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/26/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 07/05/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	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 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 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 6L: Leaking Underground Storage Tank Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 80	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	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 R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	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

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST 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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

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

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered 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: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 77	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/09/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/29/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	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: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 77	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

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: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
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

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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
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: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	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: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	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: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 47	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: 04/16/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/26/2021
	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: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/01/2021
Next Scheduled EDR Contact: 06/14/2021
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: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 03/11/2021
Number of Days to Update: 50	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	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: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	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: 04/16/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/02/2021
	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: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	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: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	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: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	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: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
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: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
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: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
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: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	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: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 33	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: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 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

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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
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: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	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: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	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: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/10/2018
	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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/26/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

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: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	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: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	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: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	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: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

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: 03/03/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
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: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

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: 04/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
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: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
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: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

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: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	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: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	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: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/28/2021	Telephone: 530-749-7523
Date Made Active in Reports: 02/03/2021	Last EDR Contact: 04/24/2021
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/09/2021
	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 02/12/2021
Number of Days to Update: 13	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/19/2021
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VENTANA AT DUNCAN CANYON
DUNCAN ROAD
FONTANA, CA 92336

TARGET PROPERTY COORDINATES

Latitude (North):	34.164944 - 34° 9' 53.80"
Longitude (West):	117.457152 - 117° 27' 25.75"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	457863.7
UTM Y (Meters):	3780344.2
Elevation:	1767 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5630611 DEVORE, 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).

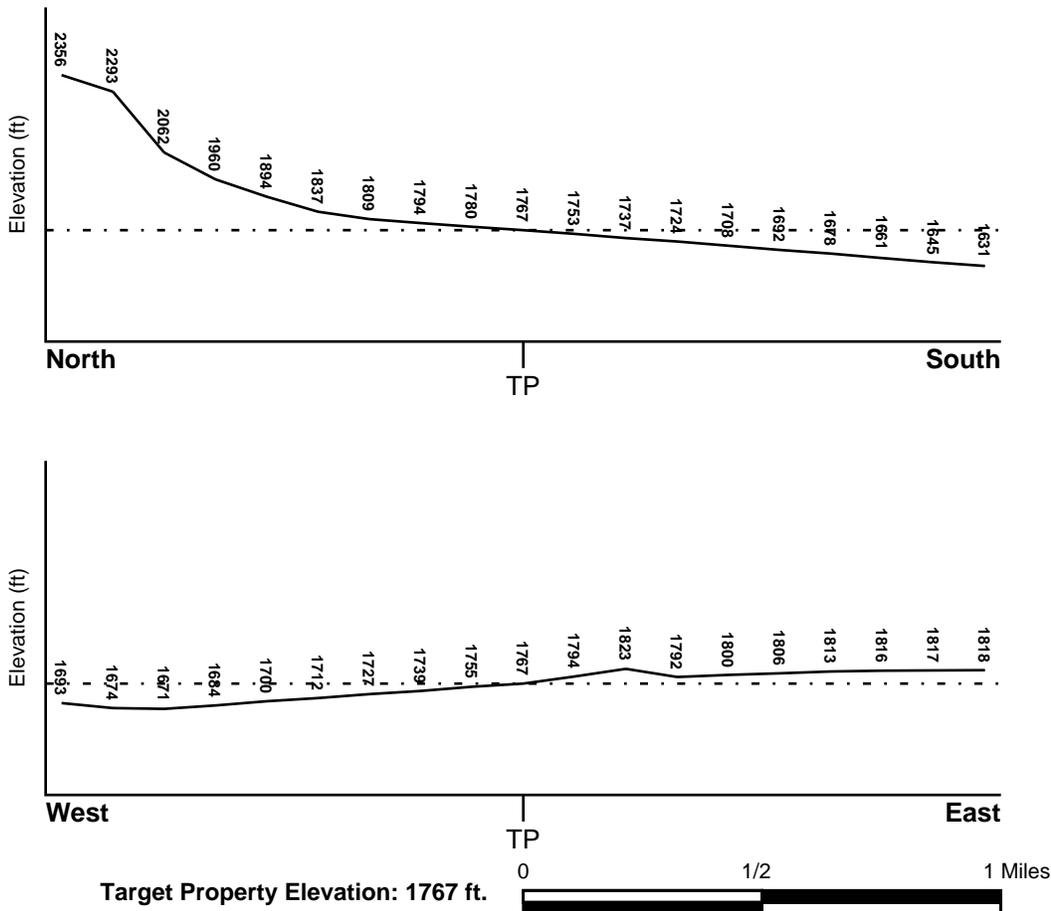
TOPOGRAPHIC INFORMATION

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 SW

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>
06071C7915H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<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

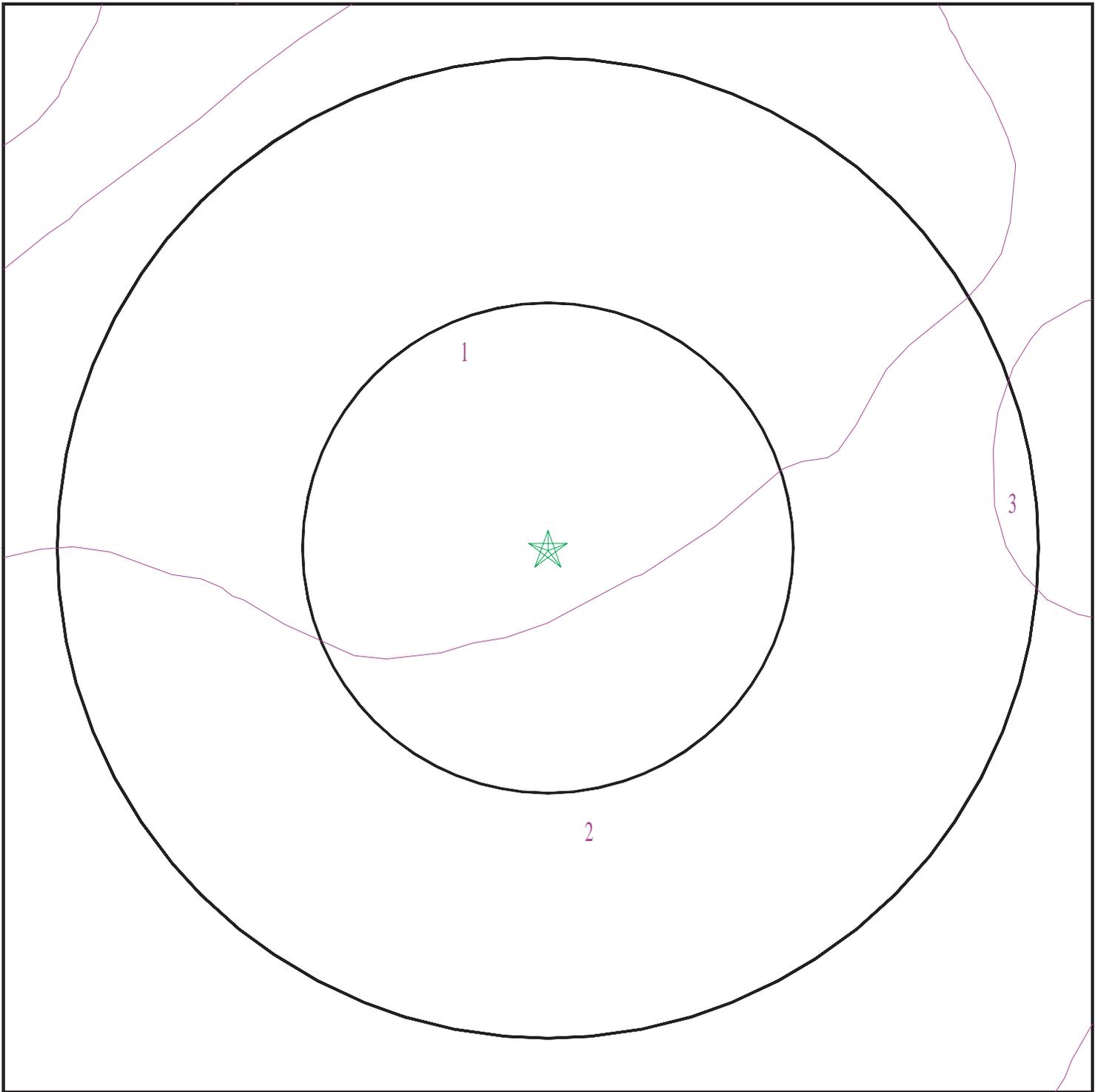
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

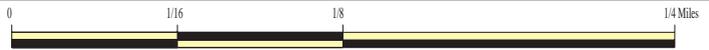
Category: Stratified Sequence

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 - 06463499.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
Fontana CA 92336
LAT/LONG: 34.164944 / 117.457152

CLIENT: Rincon
CONTACT: Meghan E Hearne
INQUIRY #: 06463499.2r
DATE: April 23, 2021 1:20 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

Soil Map ID: 3

Soil Component Name: Soboba

Soil Surface Texture: very stony loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

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	9 inches	very stony loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6
2	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

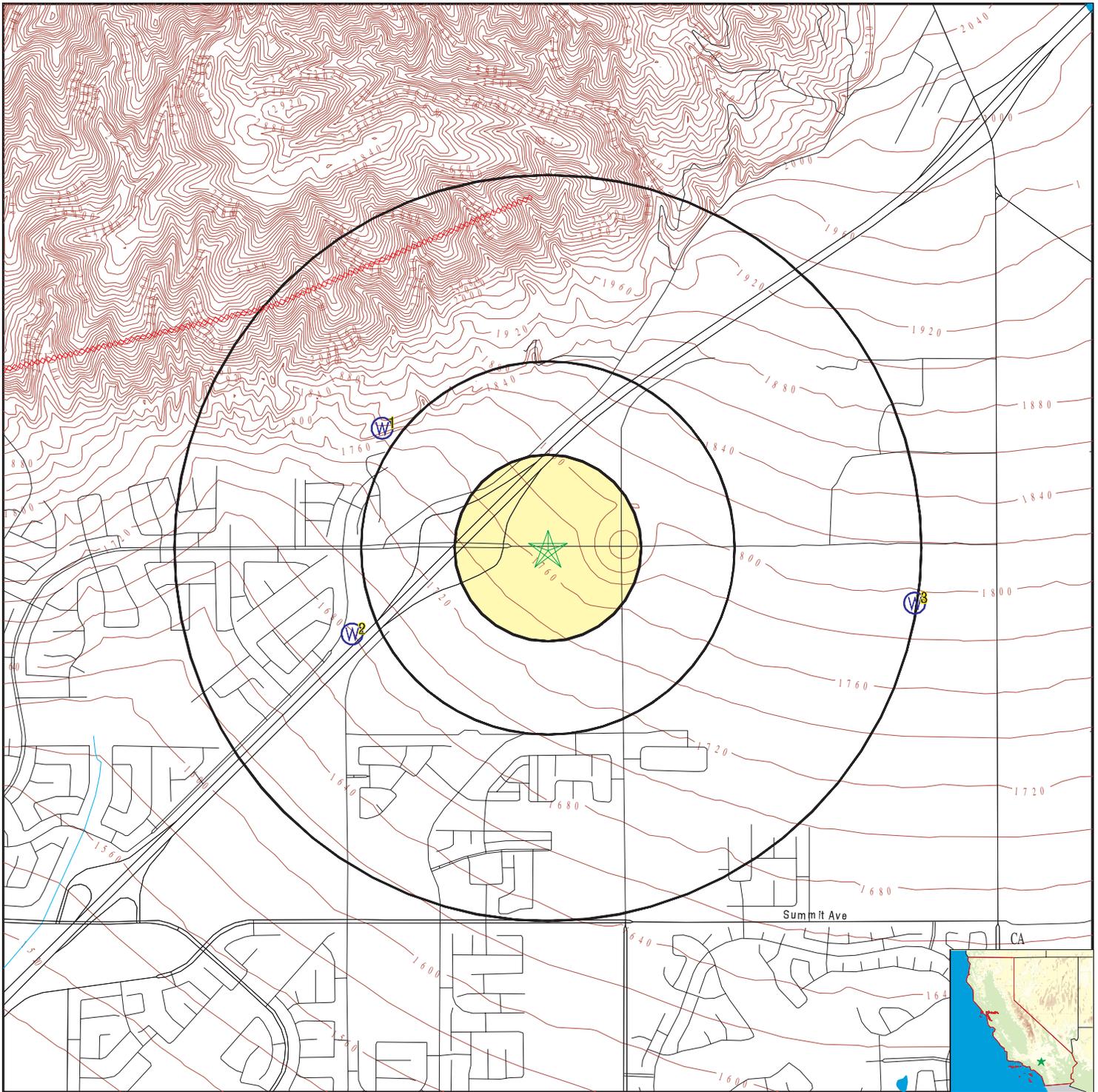
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADPR0000000163	1/2 - 1 Mile NW
2	CADDW0000010774	1/2 - 1 Mile WSW
3	CADWR8000007350	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 06463499.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana CA 92336
 LAT/LONG: 34.164944 / 117.457152

CLIENT: Rincon
 CONTACT: Meghan E Hearne
 INQUIRY #: 06463499.2r
 DATE: April 23, 2021 1:20 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NW
1/2 - 1 Mile
Higher

CA WELLS CADPR000000163

Well ID:	89153	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	89153	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=89153&store_num=		
GeoTracker Data:	Not Reported		

2
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000010774

Well ID:	3610004-045	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 54	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=3610004-045&store_num=		
GeoTracker Data:	Not Reported		

3
East
1/2 - 1 Mile
Higher

CA WELLS CADWR8000007350

State Well #:	01N05W19A001S	Station ID:	3245
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Rialto-Colton	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92336	16	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 Zip Code: 92336

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 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 IRRA 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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Attachment B

Historical Maps and Aerial Photographs



Ventana At Duncan Canyon

Duncan Road

Fontana, CA 92336

Inquiry Number: 6463499.8

April 26, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/26/21

Site Name:

Ventana At Duncan Canyon
Duncan Road
Fontana, CA 92336
EDR Inquiry # 6463499.8

Client Name:

Rincon
180 North Ashwood Avenue
Ventura, CA 93003-0000
Contact: Meghan E Hearne



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2005	1"=625'	Flight Year: 2005	USDA/NAIP
2002	1"=625'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=625'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=625'	Flight Date: September 06, 1990	USDA
1989	1"=625'	Flight Date: August 26, 1989	USDA
1985	1"=625'	Flight Date: September 13, 1985	USDA
1975	1"=625'	Flight Date: January 01, 1975	USGS
1966	1"=625'	Flight Date: April 16, 1966	USGS
1959	1"=625'	Flight Date: October 15, 1959	USDA
1953	1"=625'	Flight Date: January 01, 1953	USDA
1949	1"=625'	Flight Date: May 21, 1949	USDA
1938	1"=625'	Flight Date: January 01, 1938	USDA

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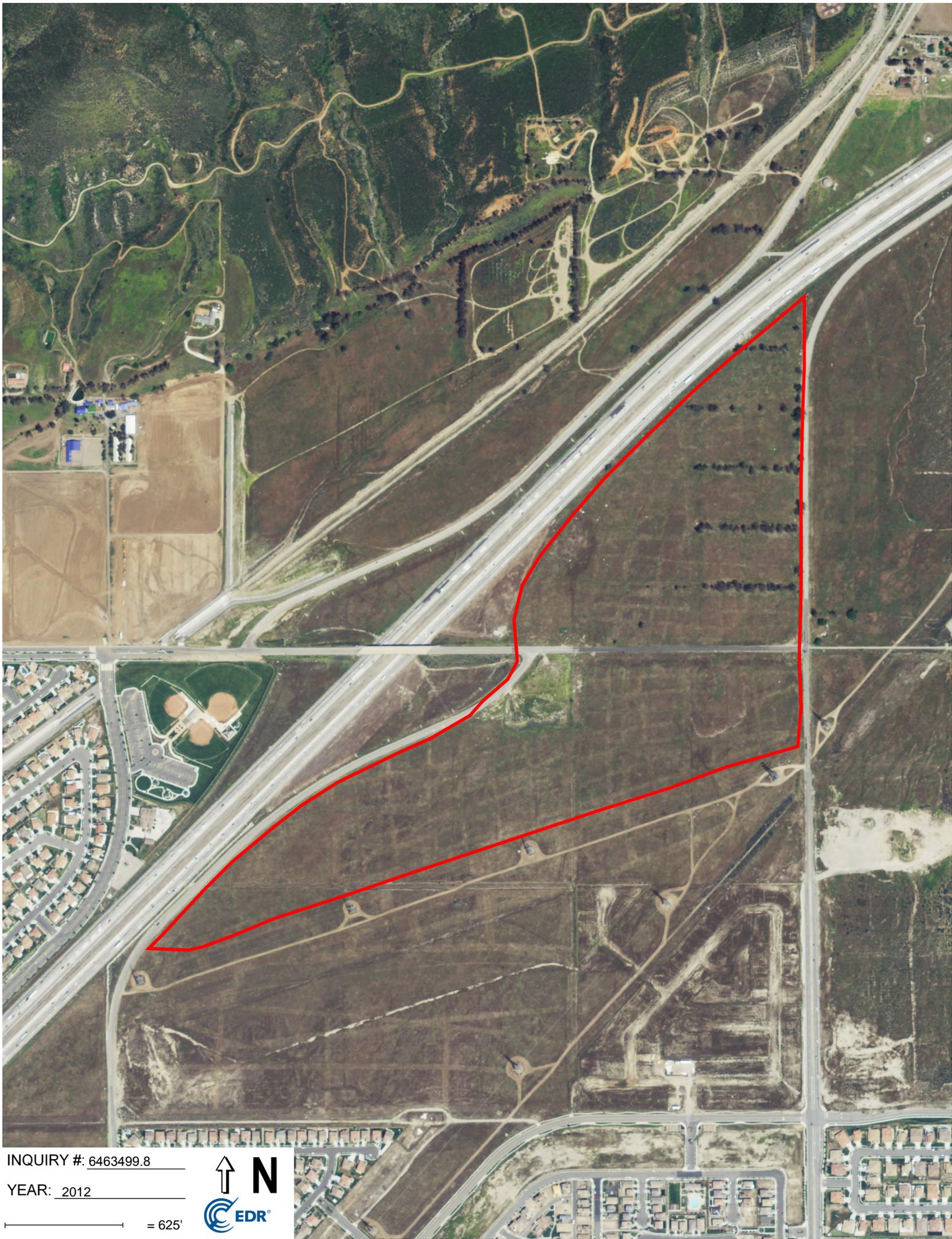


INQUIRY #: 6463499.8

YEAR: 2016

— = 625'





INQUIRY #: 6463499.8

YEAR: 2012

— = 625'





INQUIRY #: 6463499.8

YEAR: 2009

— = 625'





INQUIRY #: 6463499.8

YEAR: 2005

— = 625'



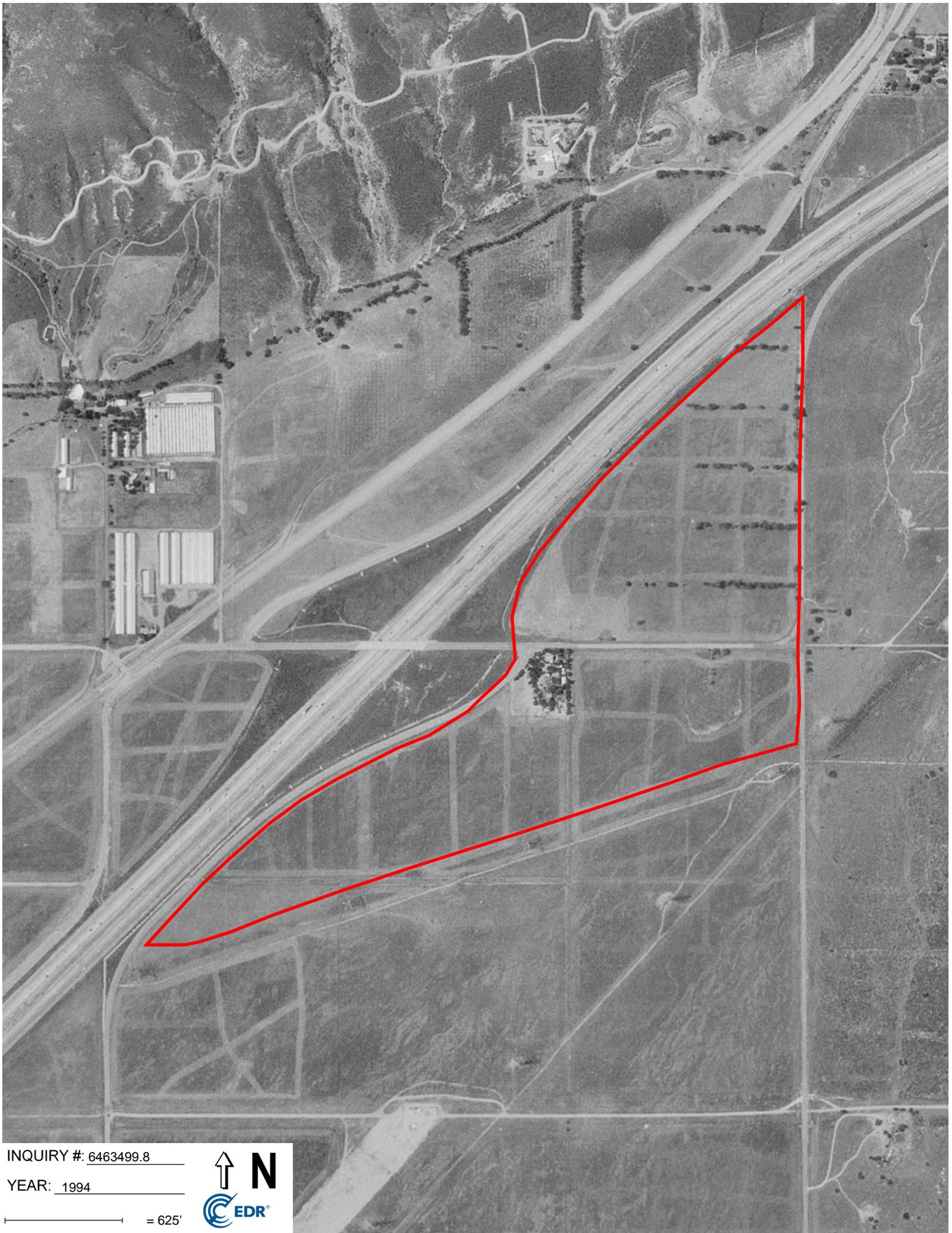


INQUIRY #: 6463499.8

YEAR: 2002

— = 625'





INQUIRY #: 6463499.8

YEAR: 1994

— = 625'





INQUIRY #: 6463499.8

YEAR: 1990

— = 625'



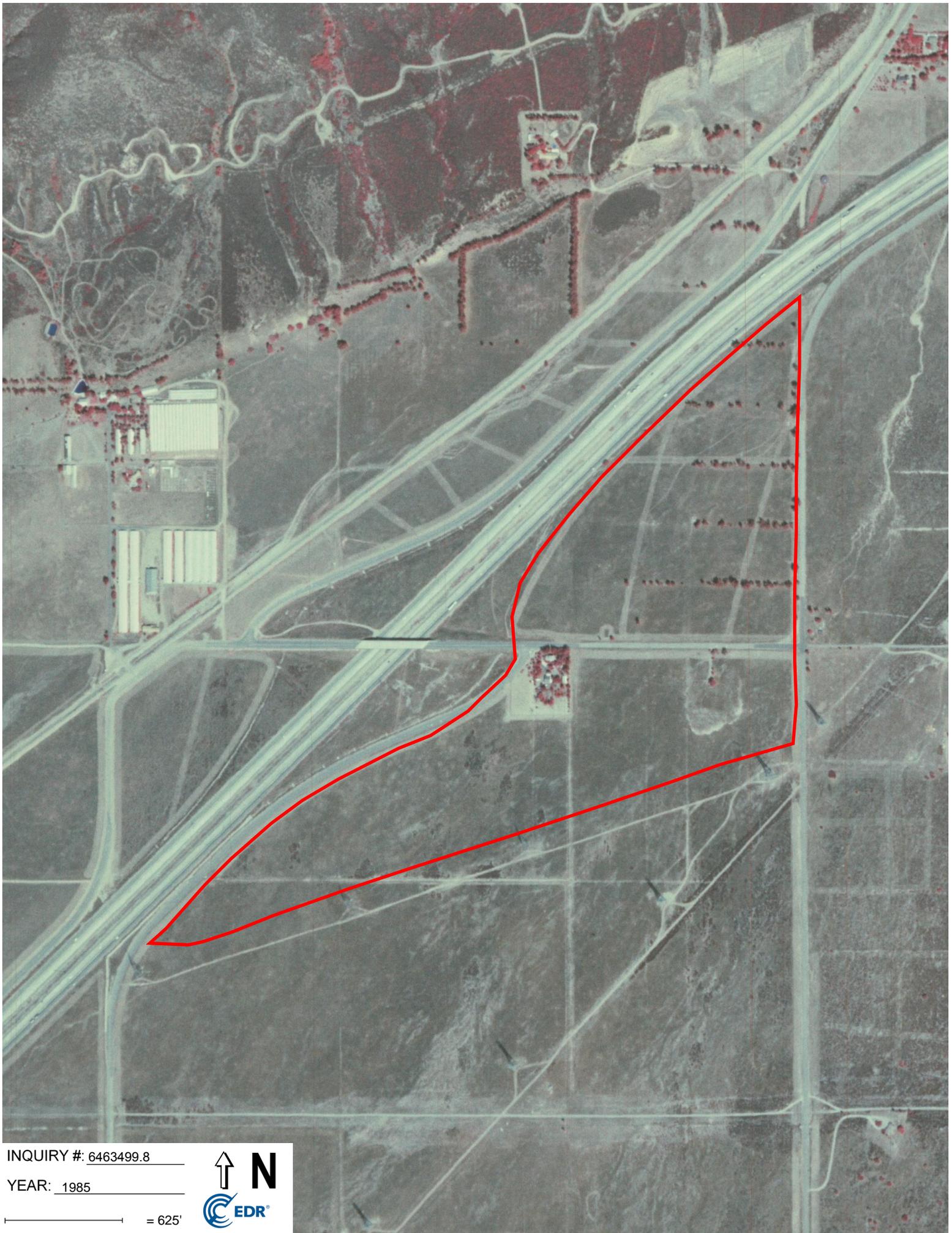


INQUIRY #: 6463499.8

YEAR: 1989

— = 625'





INQUIRY #: 6463499.8

YEAR: 1985

— = 625'





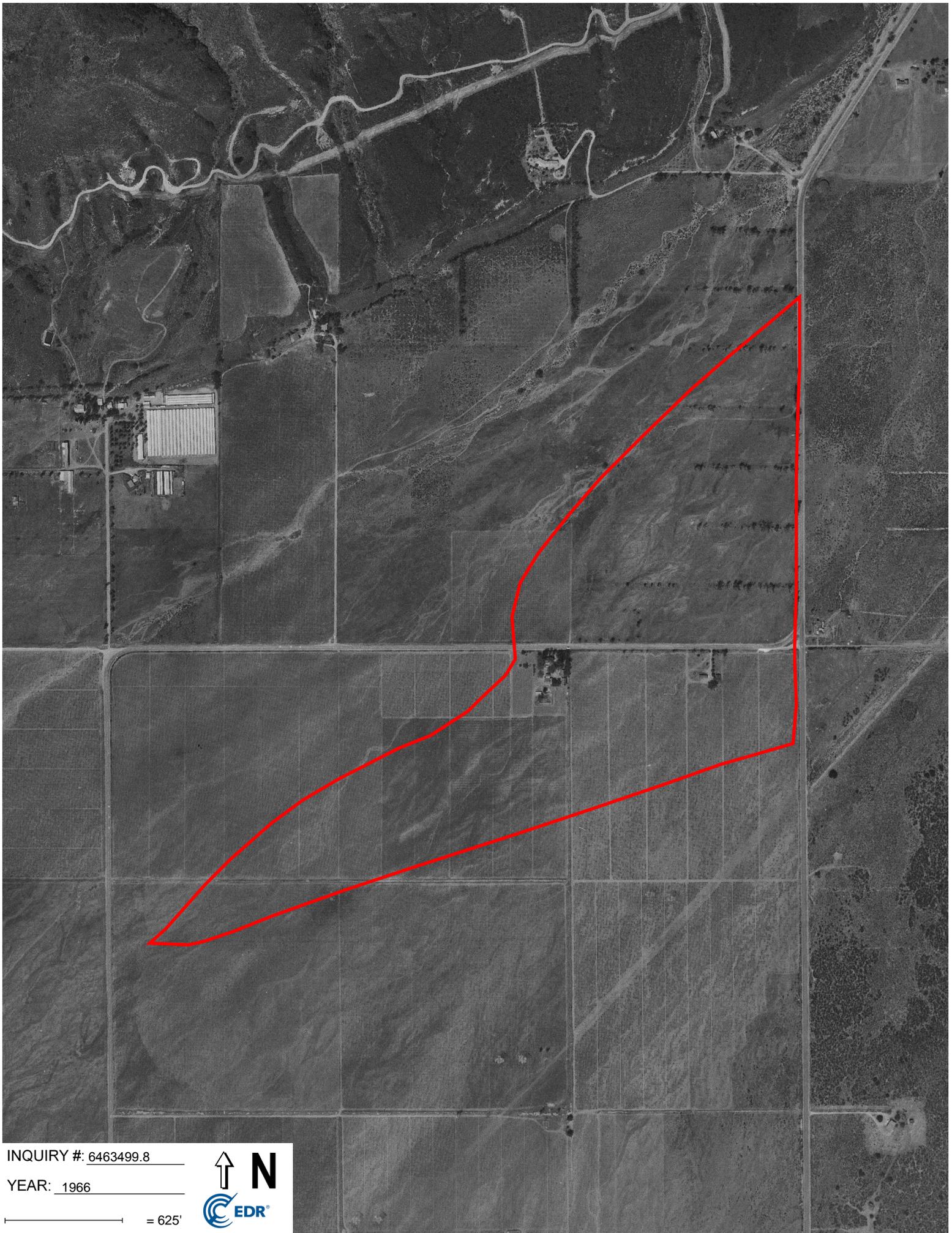
INQUIRY #: 6463499.8

YEAR: 1975

_____ = 625'



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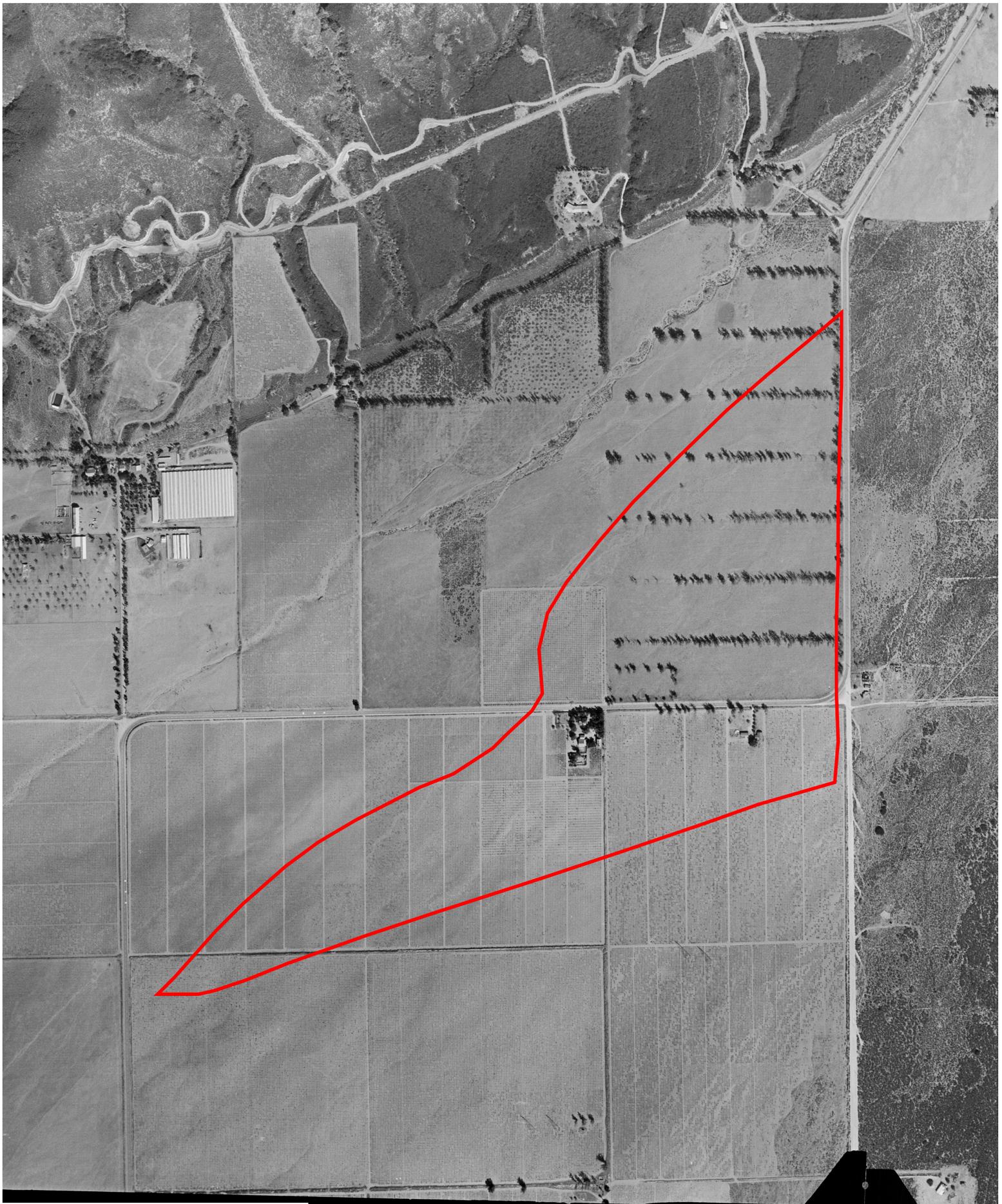


INQUIRY #: 6463499.8

YEAR: 1966

— = 625'



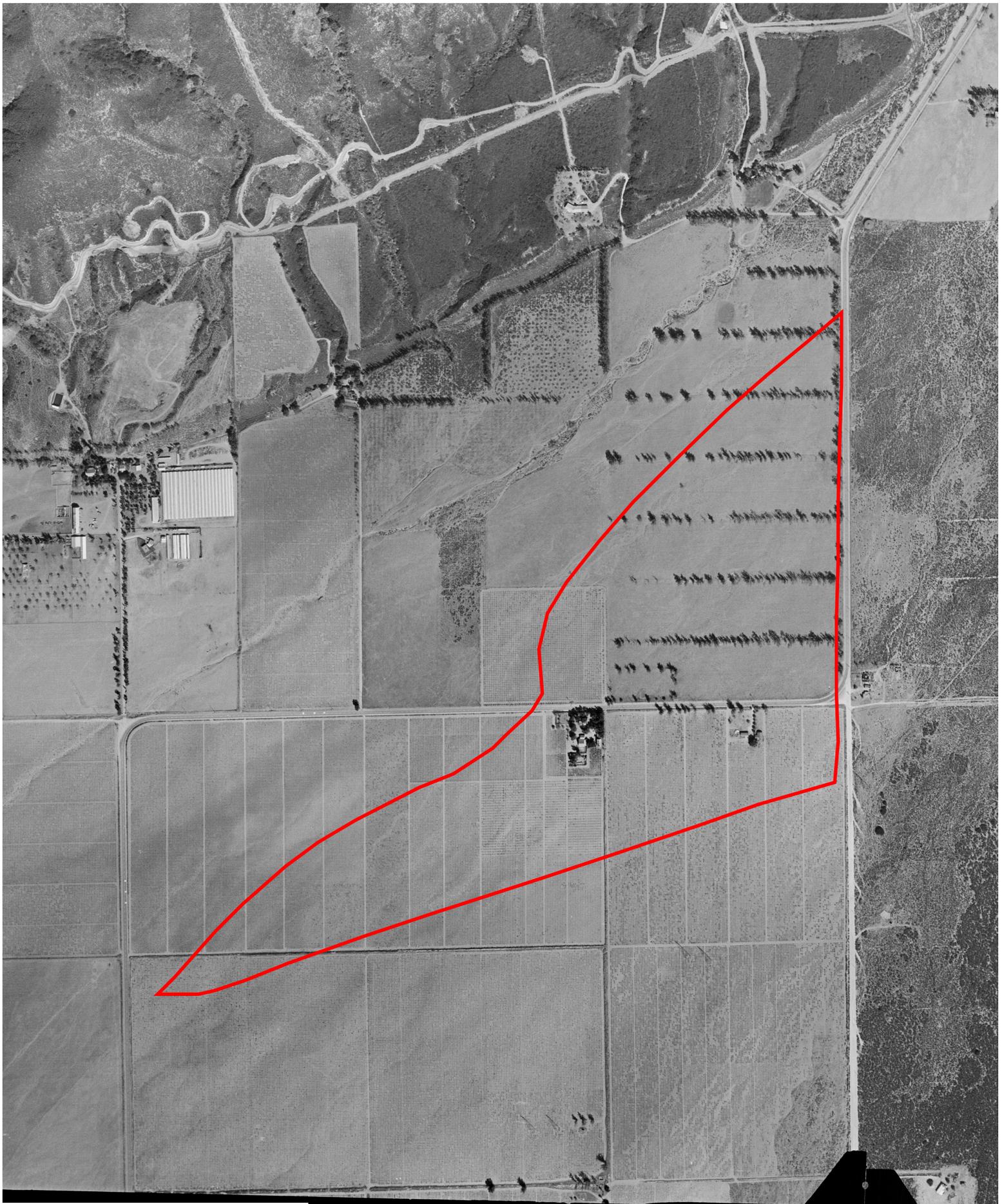


INQUIRY #: 6463499.8

YEAR: 1959

— = 625'





INQUIRY #: 6463499.8

YEAR: 1959

— = 625'





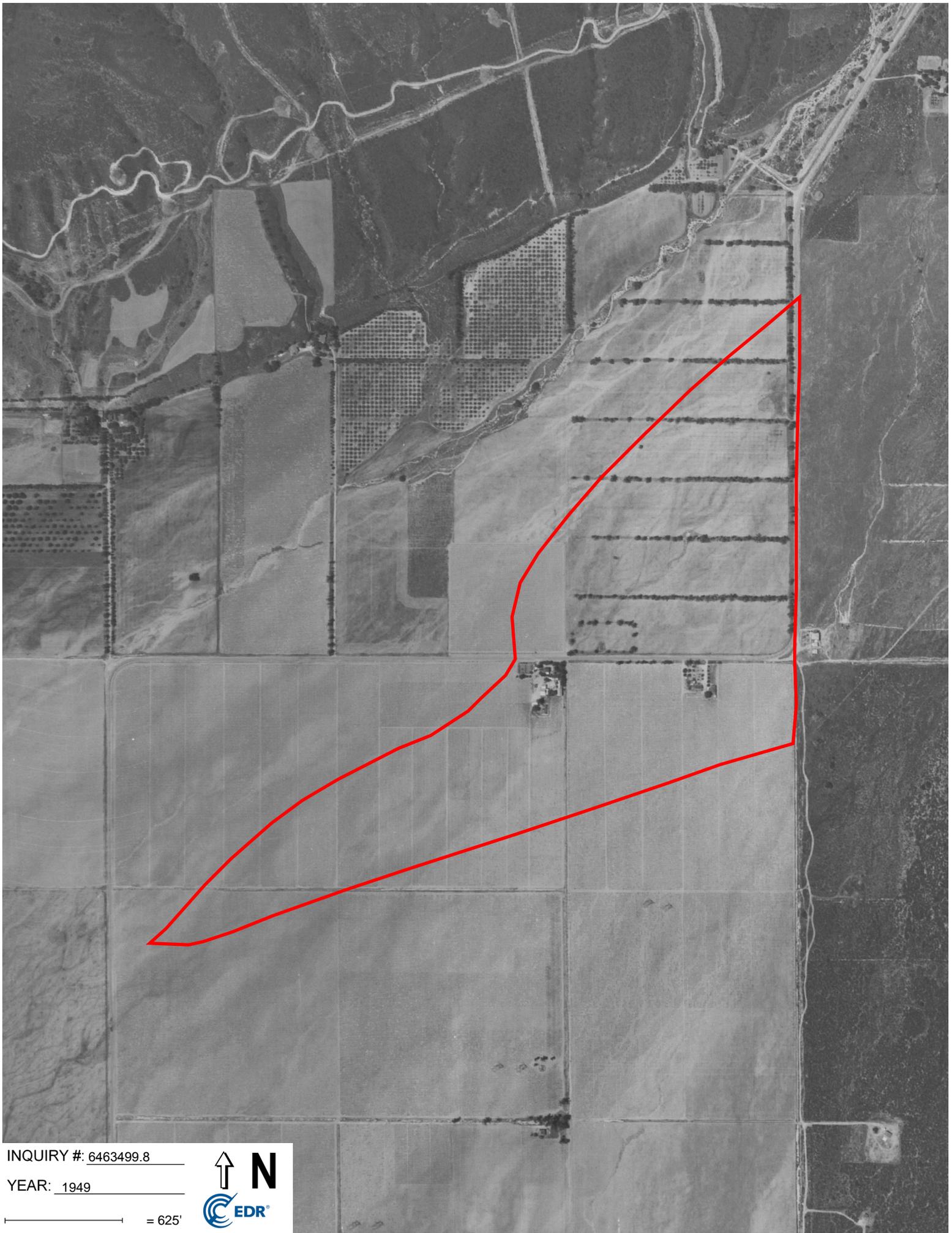
INQUIRY #: 6463499.8

YEAR: 1953

_____ = 625'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

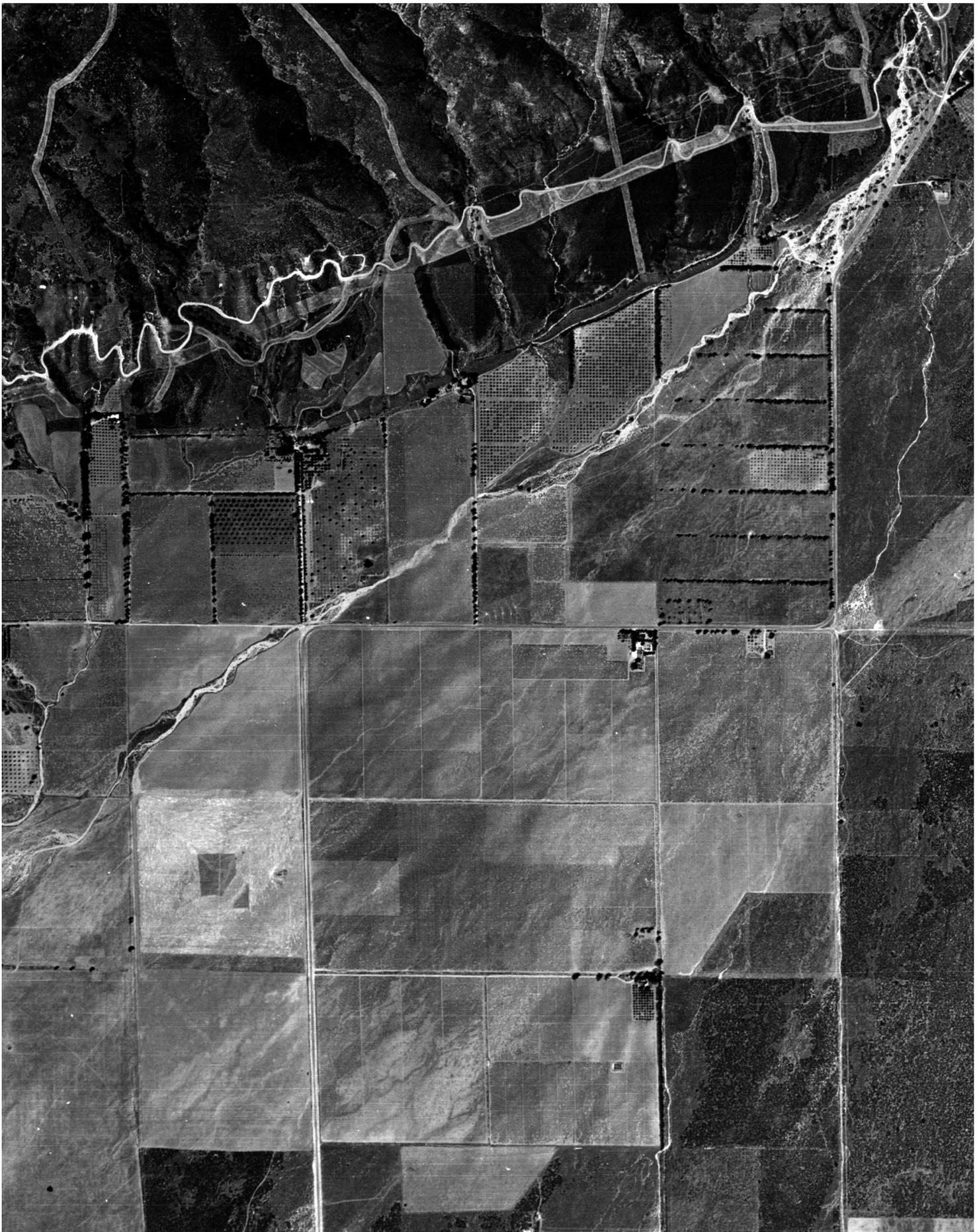


INQUIRY #: 6463499.8

YEAR: 1949

— = 625'





INQUIRY #: 6463499.8

YEAR: 1938

_____ = 625'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

Ventana At Duncan Canyon

Duncan Road
Fontana, CA 92336

Inquiry Number: 6463499.5
April 23, 2021

The EDR-City Directory Abstract

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2008	Haines Company, Inc.	-	-	-	-
2004	Cole Information Services	-	-	-	-
2003	Haines & Co Publishers	-	X	X	-
2002	SBC PACIFIC BELL	-	X	X	-
1999	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	GTE California Incorporated	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1990	GTE California Incorporated	-	-	-	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Duncan Road
Fontana, CA 92336

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

DUNCAN CANYON RD

15885 DUNCAN CANYON RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	QUOSS Verla	Haines & Co Publishers
2002	Quoss Verla	SBC PACIFIC BELL

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

15885 DUNCAN CANYON RD

Address Not Identified in Research Source

2017, 2014, 2009, 2008, 2004, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Duncan Road

Address Not Identified in Research Source

2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Ventana At Duncan Canyon

Duncan Road

Fontana, CA 92336

Inquiry Number: 6463499.3

April 23, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/23/21

Site Name:

Ventana At Duncan Canyon
Duncan Road
Fontana, CA 92336
EDR Inquiry # 6463499.3

Client Name:

Rincon
180 North Ashwood Avenue
Ventura, CA 93003-0000
Contact: Meghan E Hearne



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Rincon were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # EFE6-4AB9-B11B
PO # 20-09930
Project Ventana at Duncan Canyon

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: EFE6-4AB9-B11B

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

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

The Sanborn Library LLC Since 1866™

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Ventana At Duncan Canyon

Duncan Road

Fontana, CA 92336

Inquiry Number: 6463499.4

April 23, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

04/23/21

Site Name:

Ventana At Duncan Canyon
Duncan Road
Fontana, CA 92336
EDR Inquiry # 6463499.4

Client Name:

Rincon
180 North Ashwood Avenue
Ventura, CA 93003-0000
Contact: Meghan E Hearne



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Rincon were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	20-09930	Latitude:	34.164944 34° 9' 54" North
Project:	Ventana at Duncan Canyon	Longitude:	-117.457152 -117° 27' 26" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	457864.61
		UTM Y Meters:	3780539.29
		Elevation:	1766.46' above sea level

Maps Provided:

2012	1941
1996	1936
1988	1901
1980	1898
1975	1896
1966	
1954	
1942	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Devore
2012
7.5-minute, 24000

1996 Source Sheets



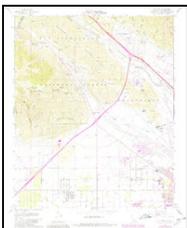
Devore
1996
7.5-minute, 24000
Aerial Photo Revised 1994

1988 Source Sheets



Devore
1988
7.5-minute, 24000
Aerial Photo Revised 1985

1980 Source Sheets

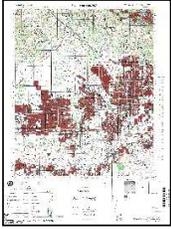


Devore
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000

1966 Source Sheets



Devore
1966
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Devore
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1942 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941 Source Sheets



Devore
1941
7.5-minute, 31680

1936 Source Sheets



Devore
1936
7.5-minute, 31680

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898 Source Sheets



San Bernardino
1898
15-minute, 62500

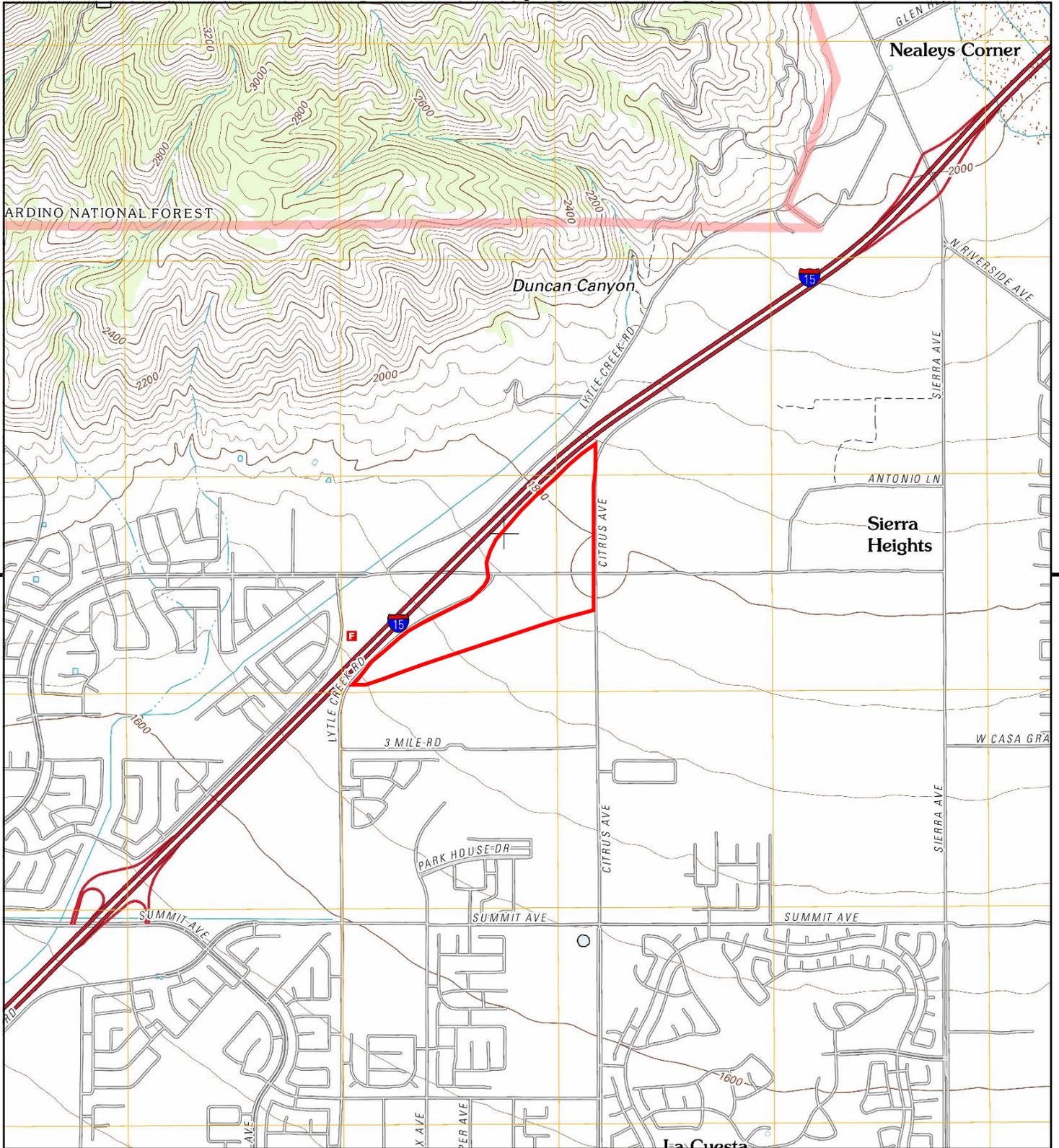
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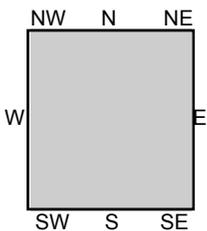
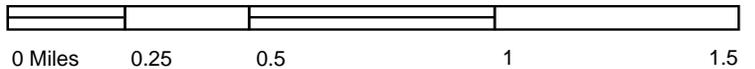
1896 Source Sheets



San Bernardino
1896
15-minute, 62500



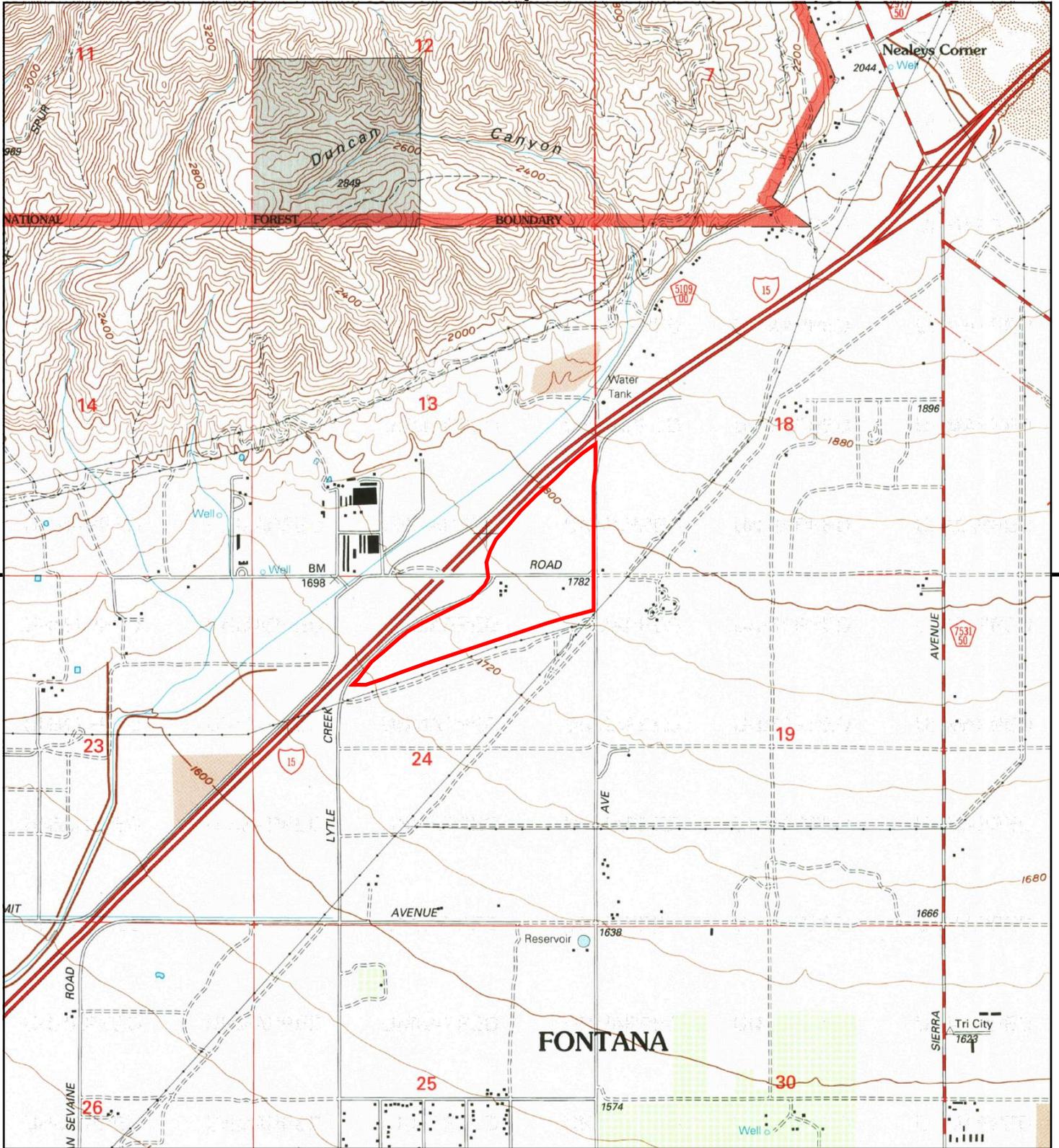
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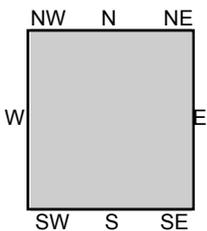
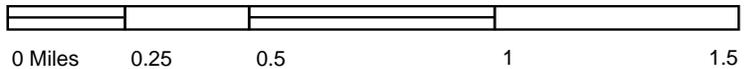
TP, Devore, 2012, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
 Fontana, CA 92336
CLIENT: Rincon





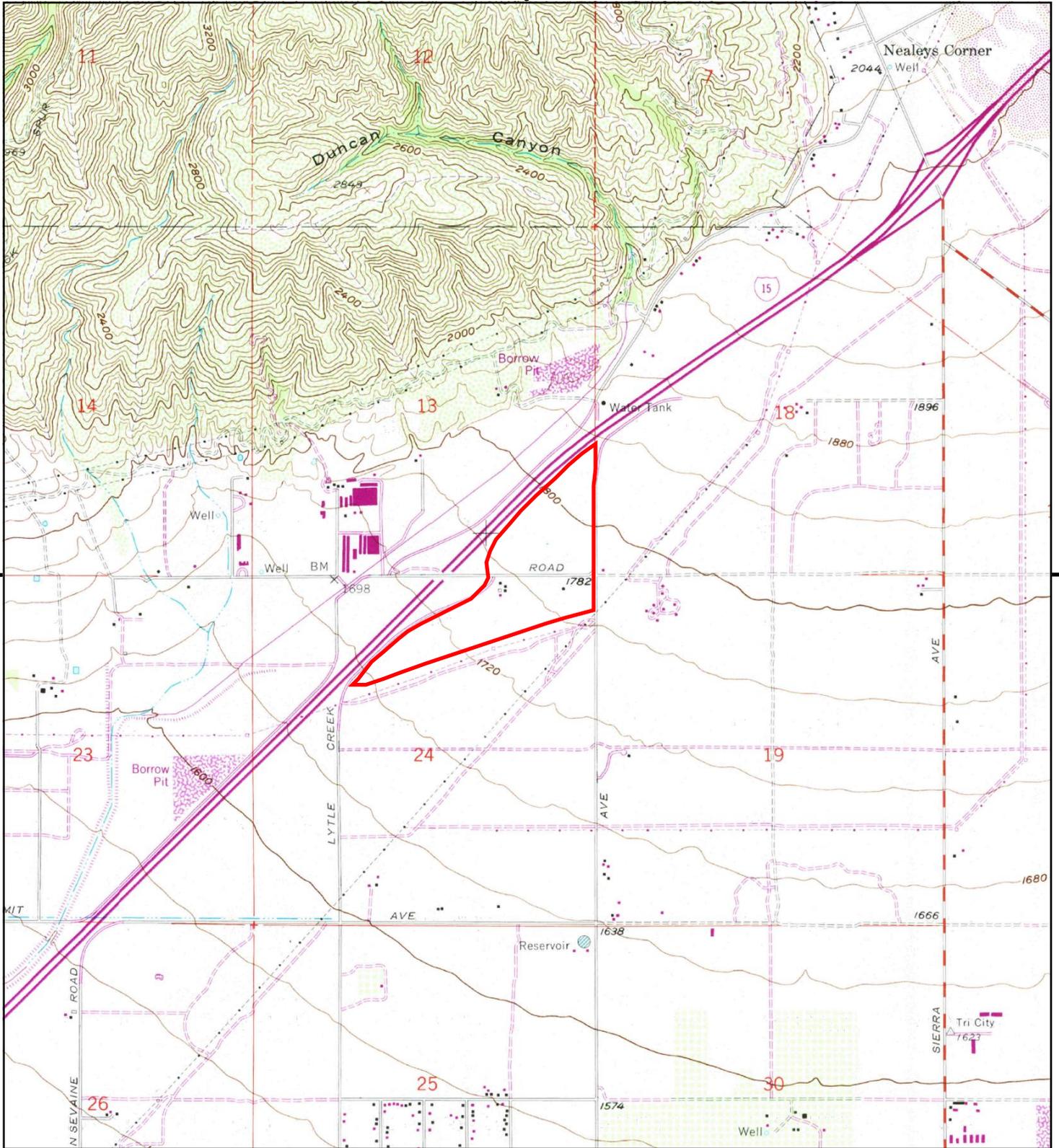
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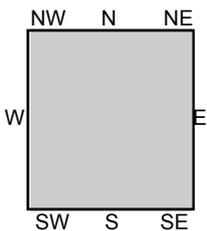
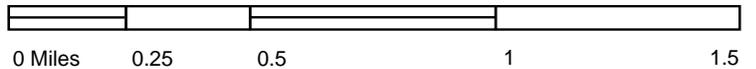
TP, Devore, 1996, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana, CA 92336
 CLIENT: Rincon





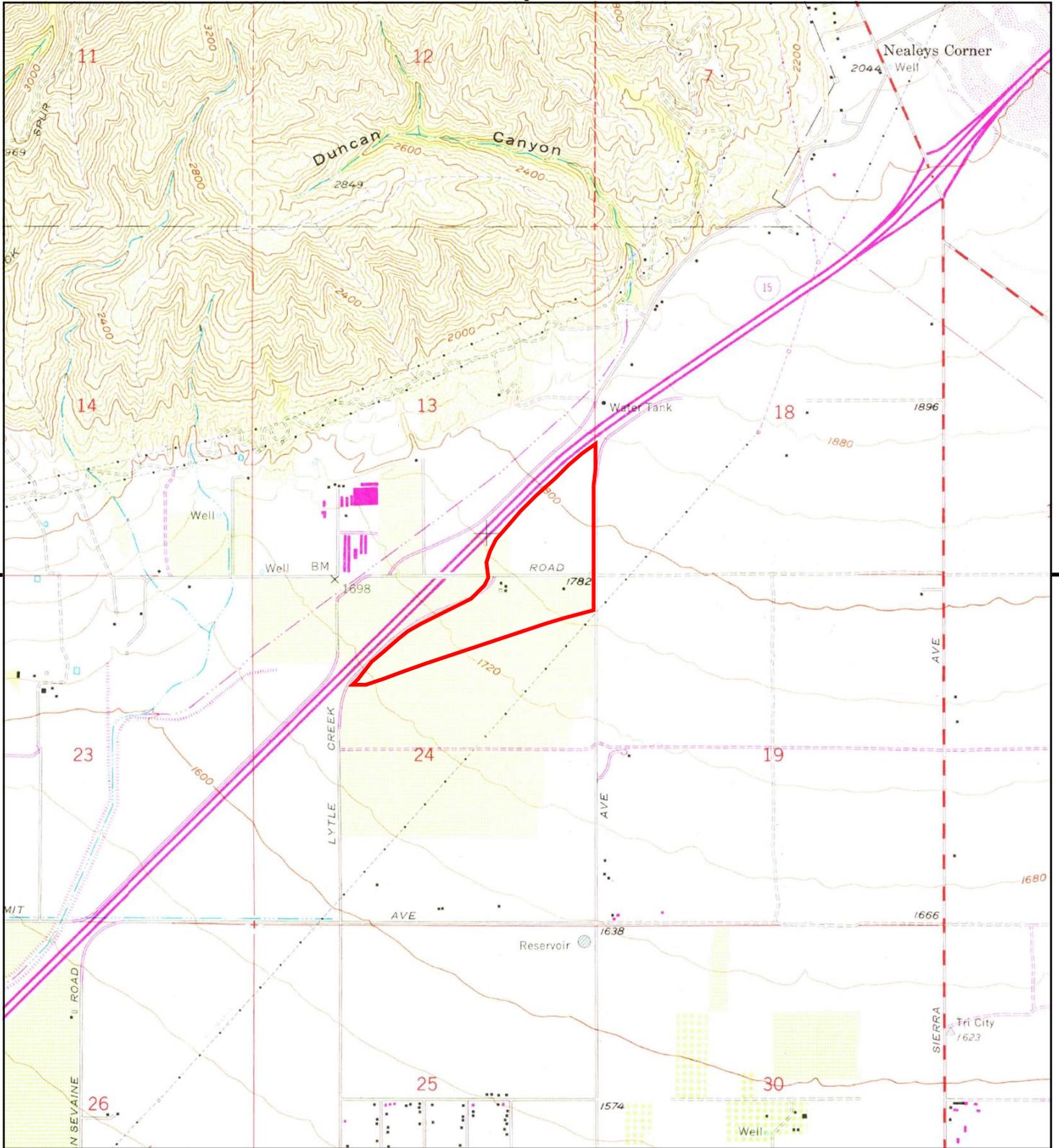
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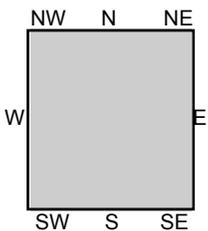
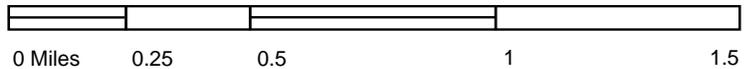
TP, Devore, 1988, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
 Fontana, CA 92336
CLIENT: Rincon





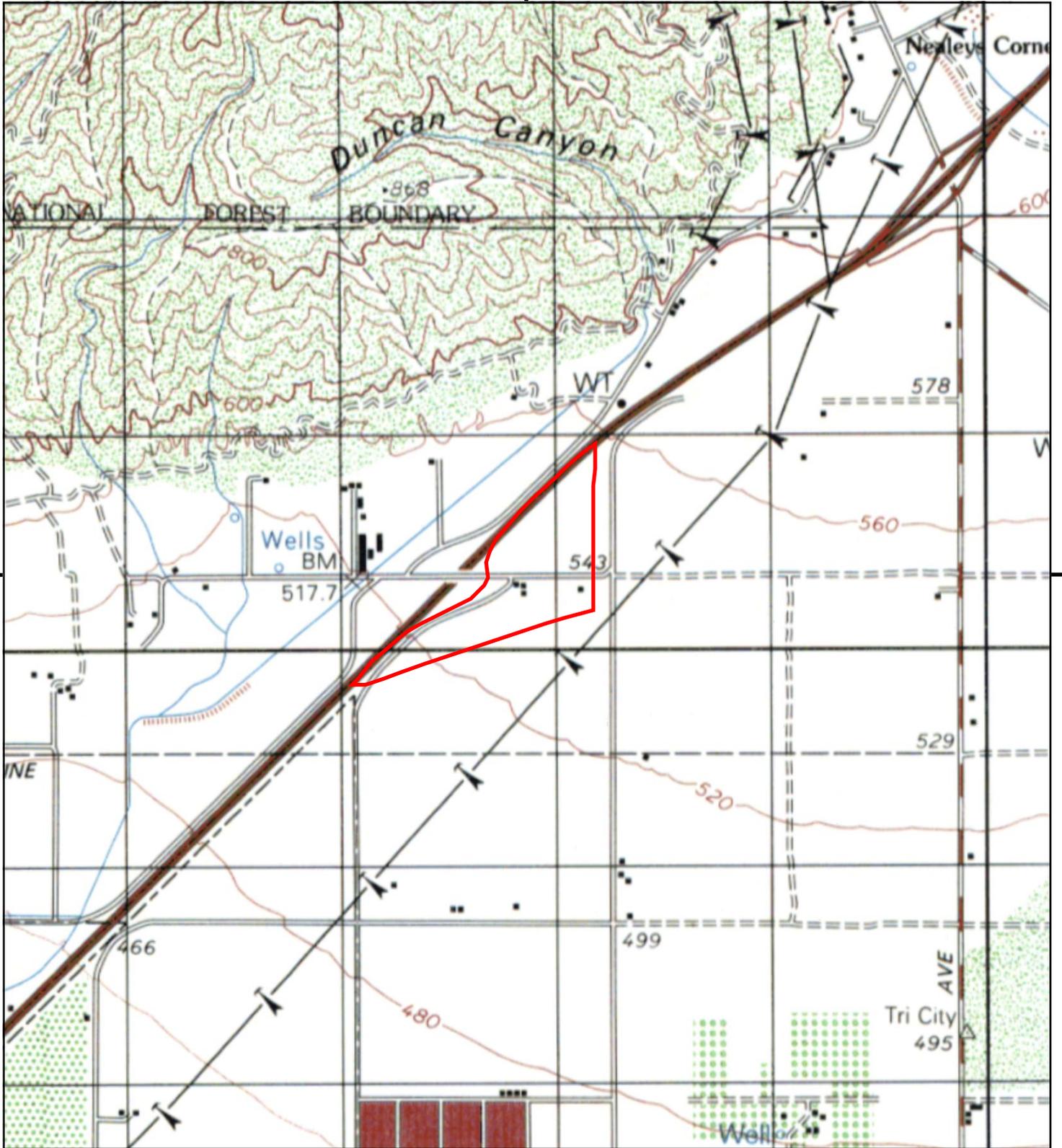
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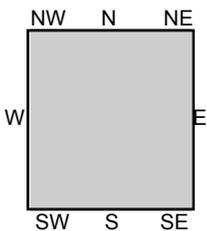
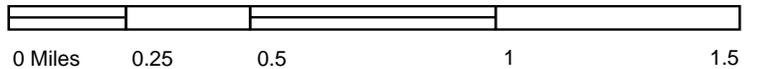
TP, Devore, 1980, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
 Fontana, CA 92336
CLIENT: Rincon





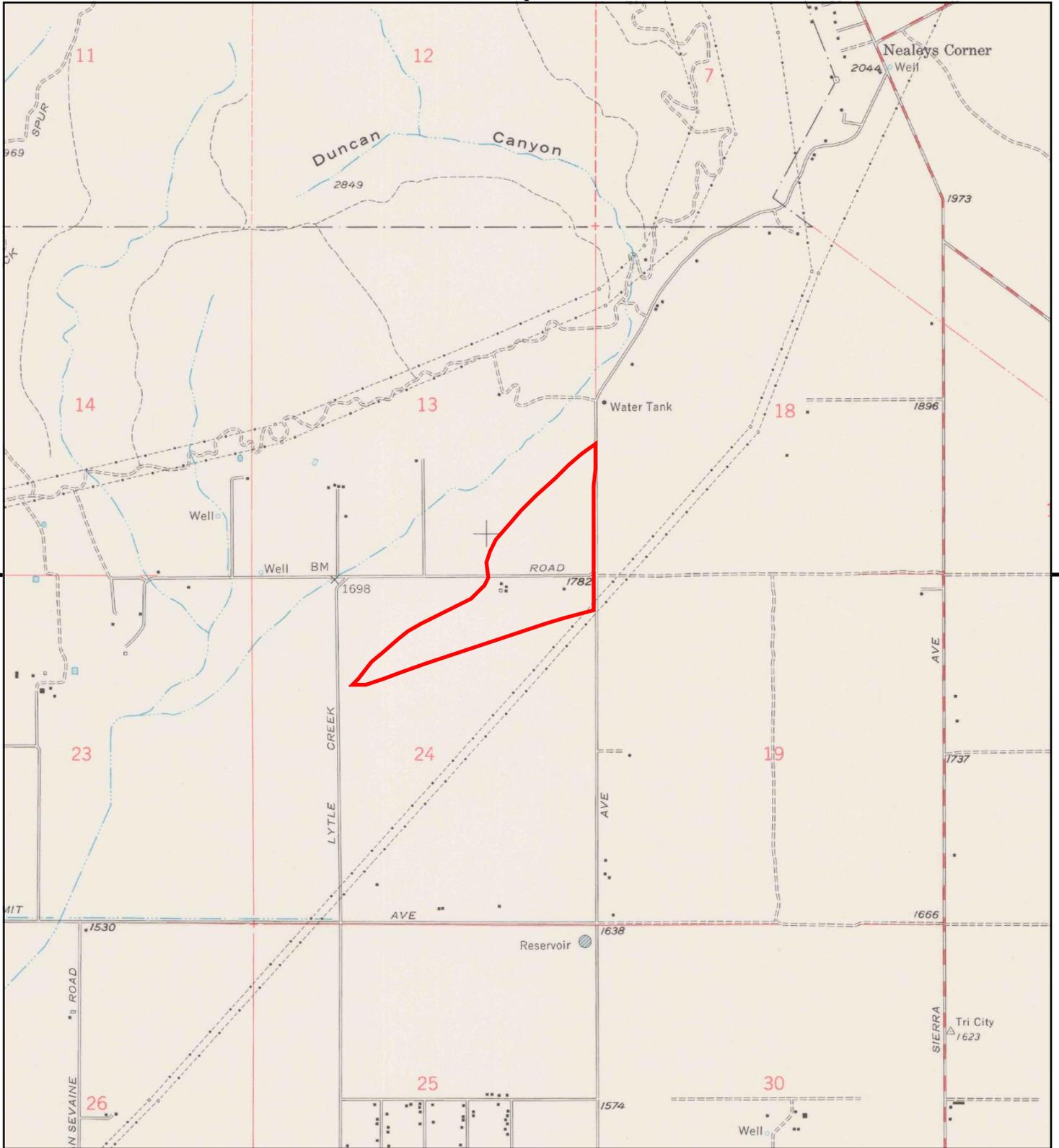
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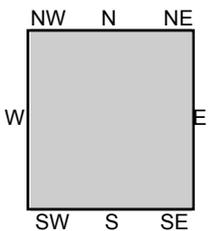
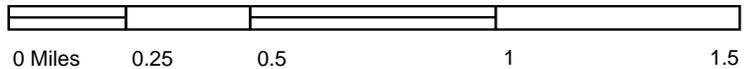
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana, CA 92336
 CLIENT: Rincon





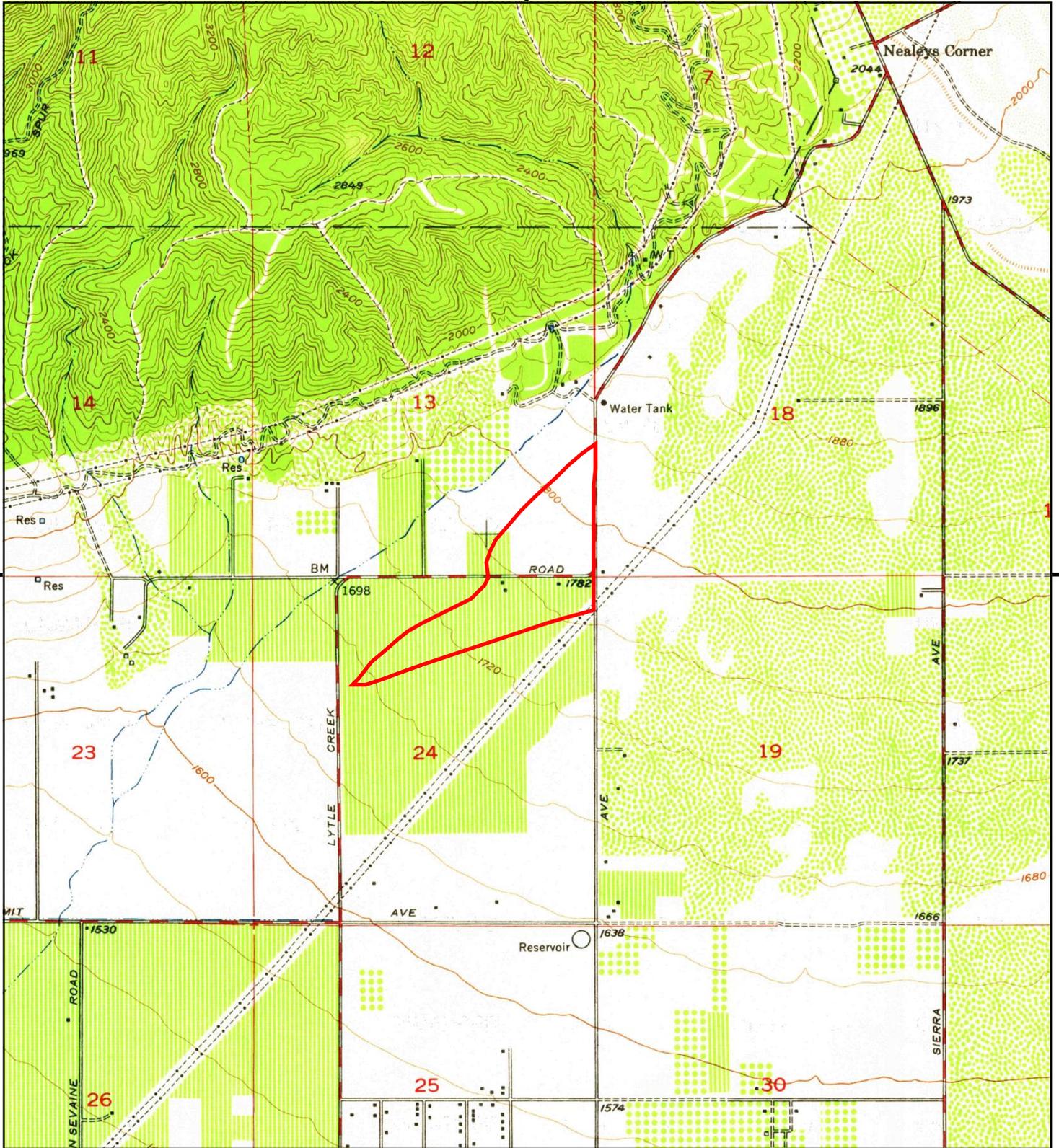
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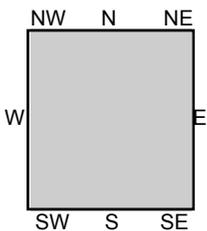
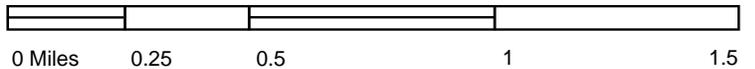
TP, Devore, 1966, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana, CA 92336
 CLIENT: Rincon





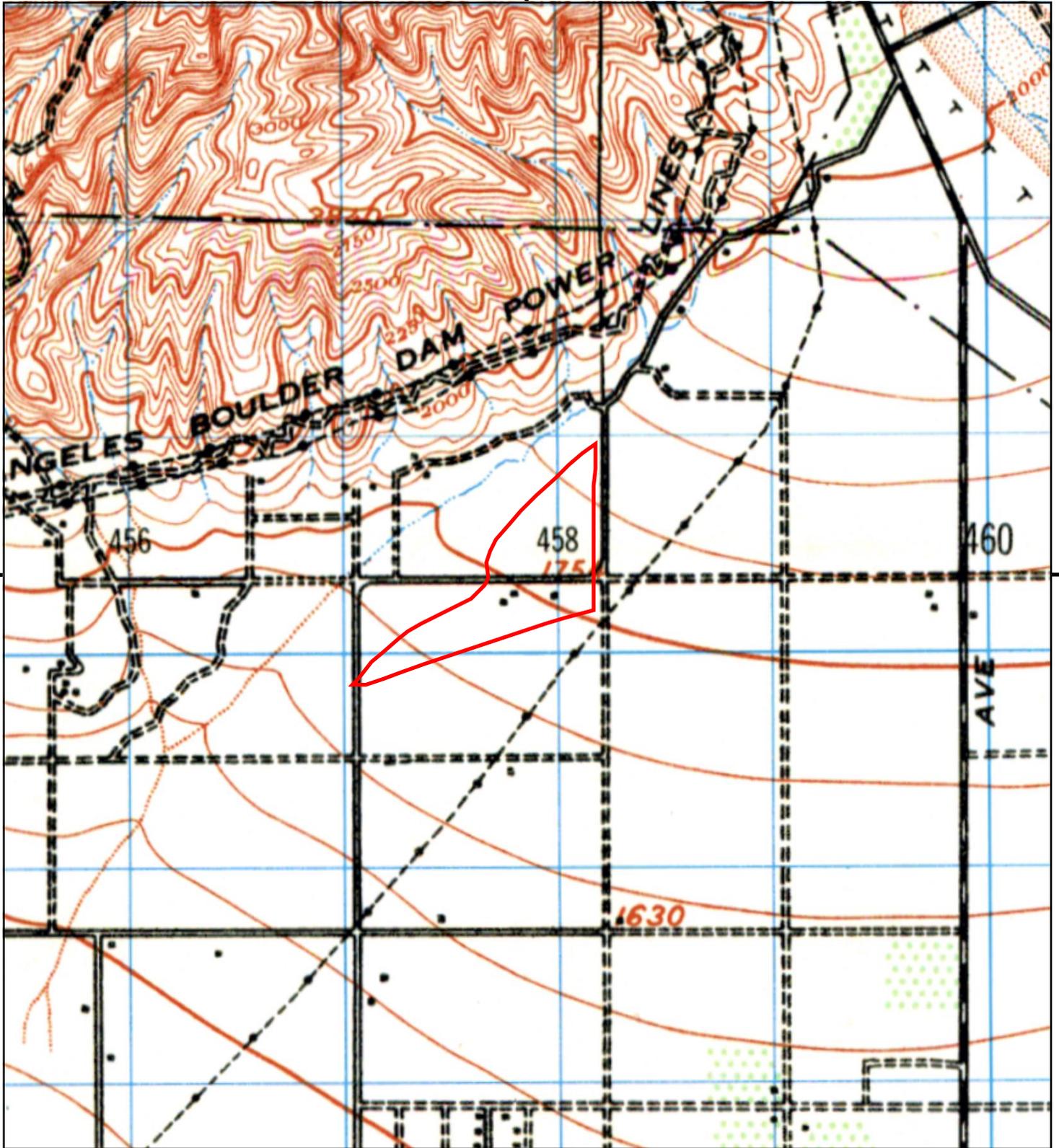
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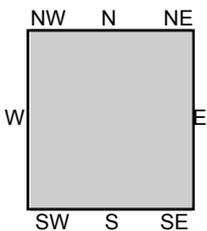
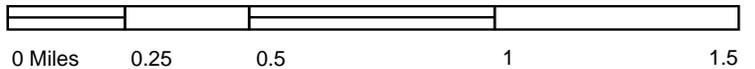
TP, Devore, 1954, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana, CA 92336
 CLIENT: Rincon





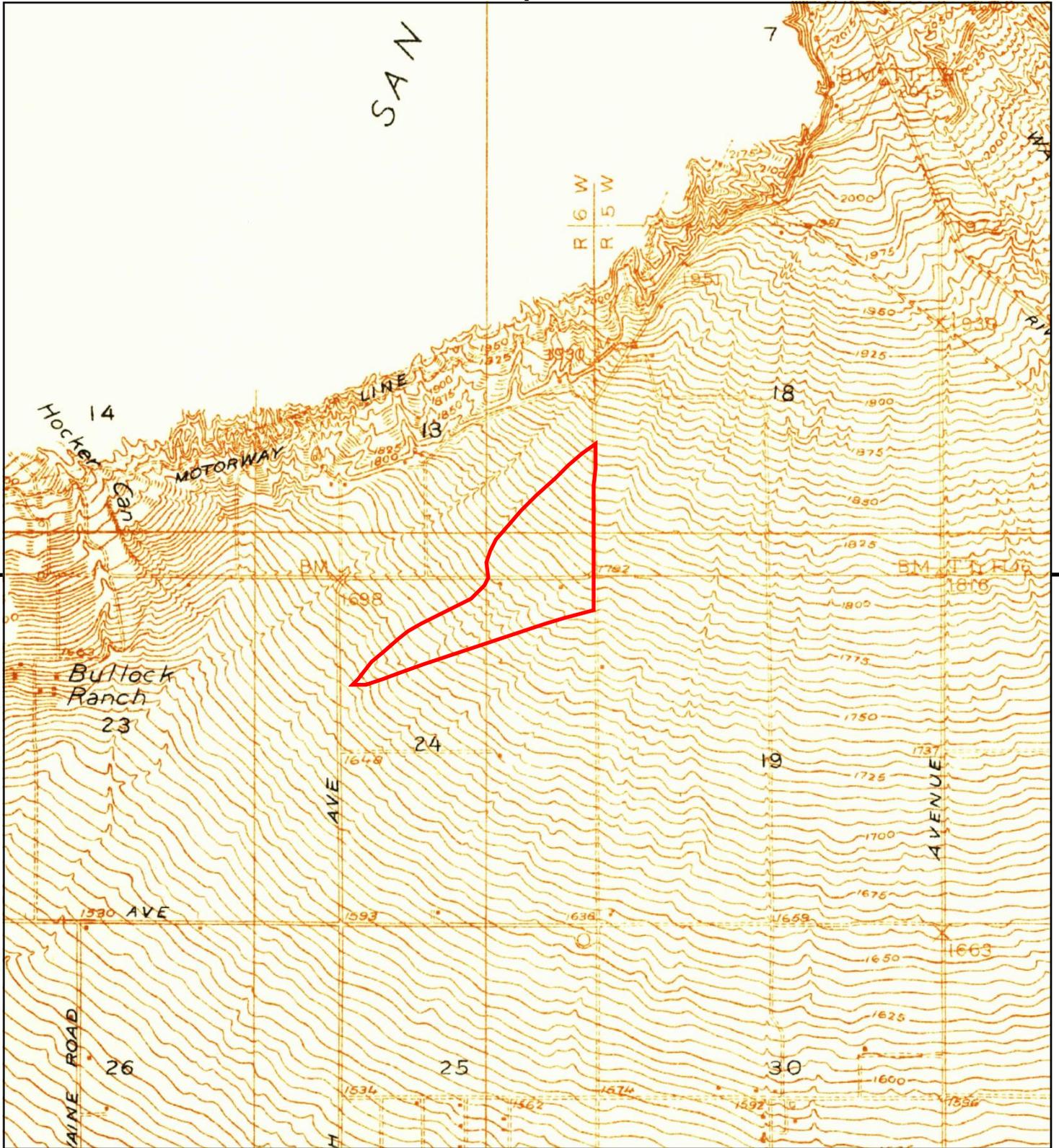
This report includes information from the following map sheet(s).



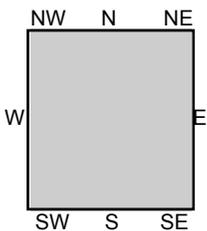
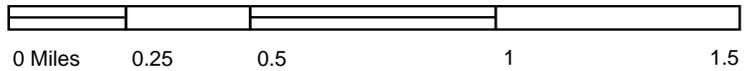
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: Ventana At Duncan Canyon
 ADDRESS: Duncan Road
 Fontana, CA 92336
 CLIENT: Rincon





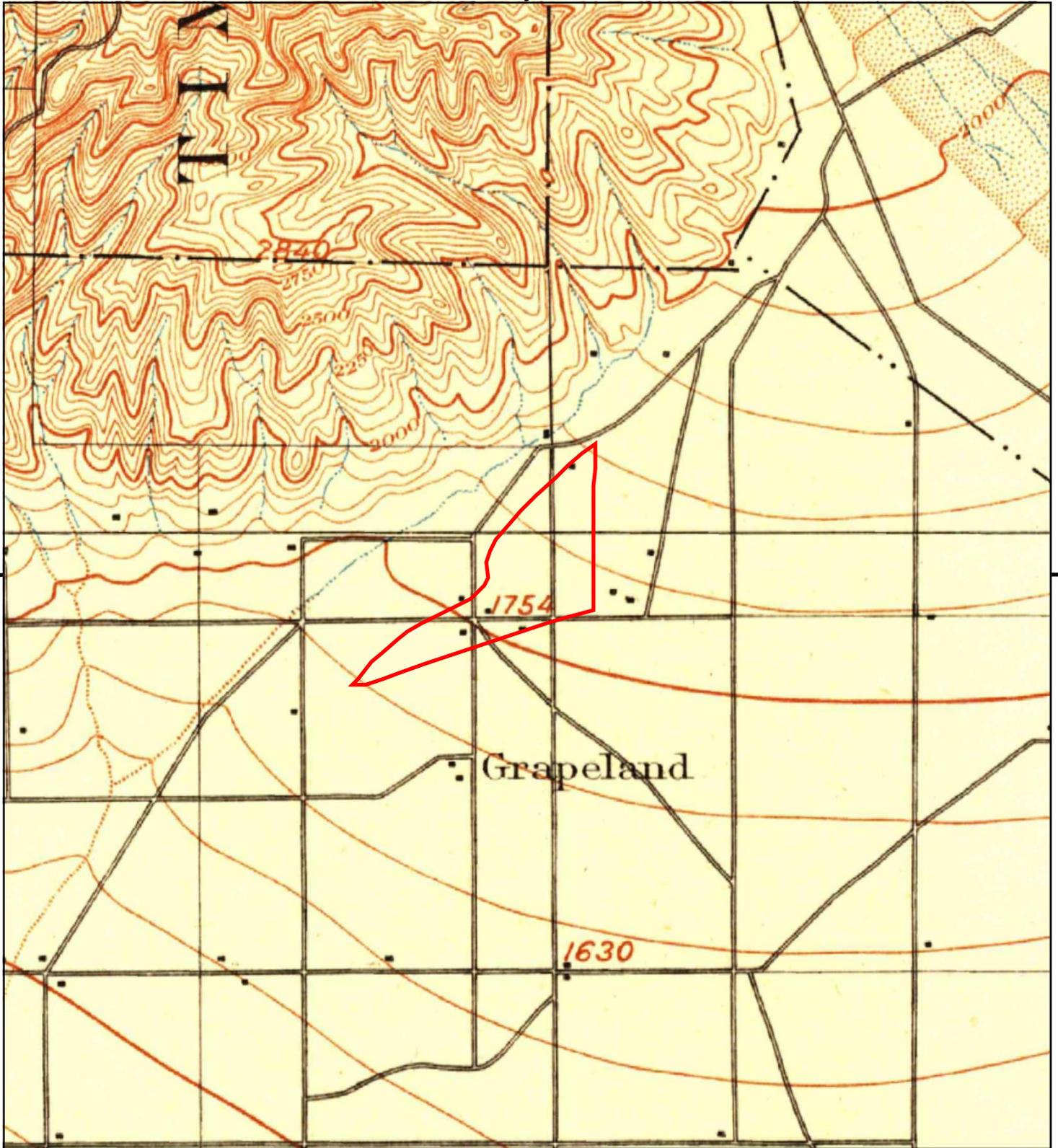
This report includes information from the following map sheet(s).



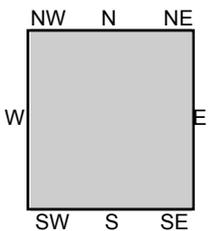
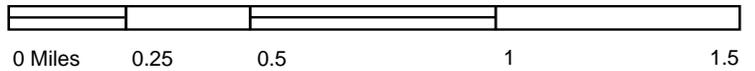
TP, Devore, 1936, 7.5-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
 Fontana, CA 92336
CLIENT: Rincon





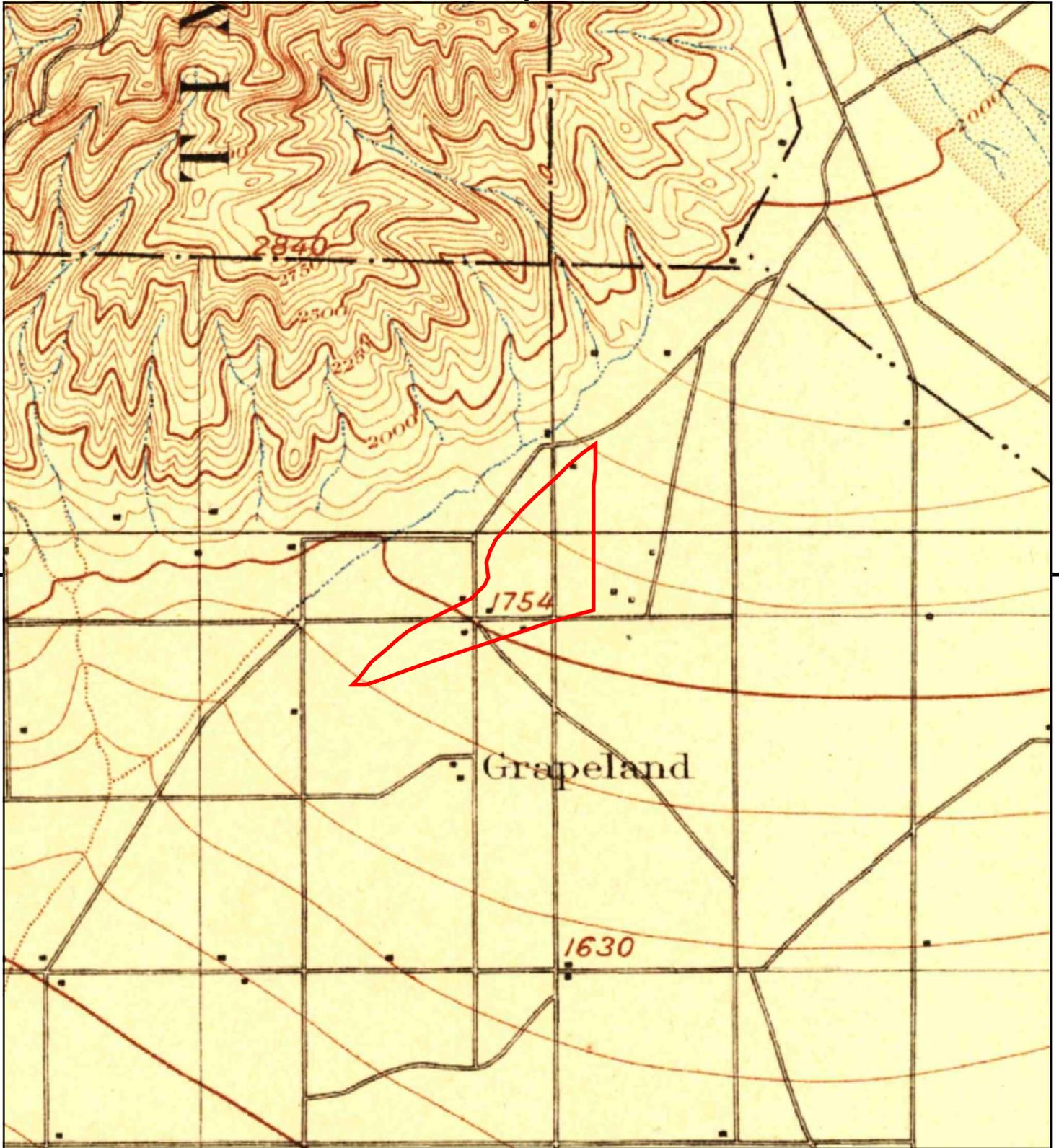
This report includes information from the following map sheet(s).



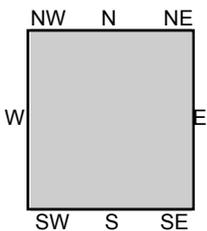
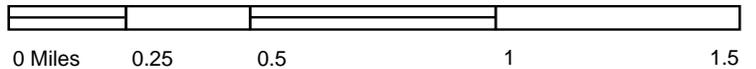
TP, San Bernardino, 1901, 15-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
Fontana, CA 92336
CLIENT: Rincon





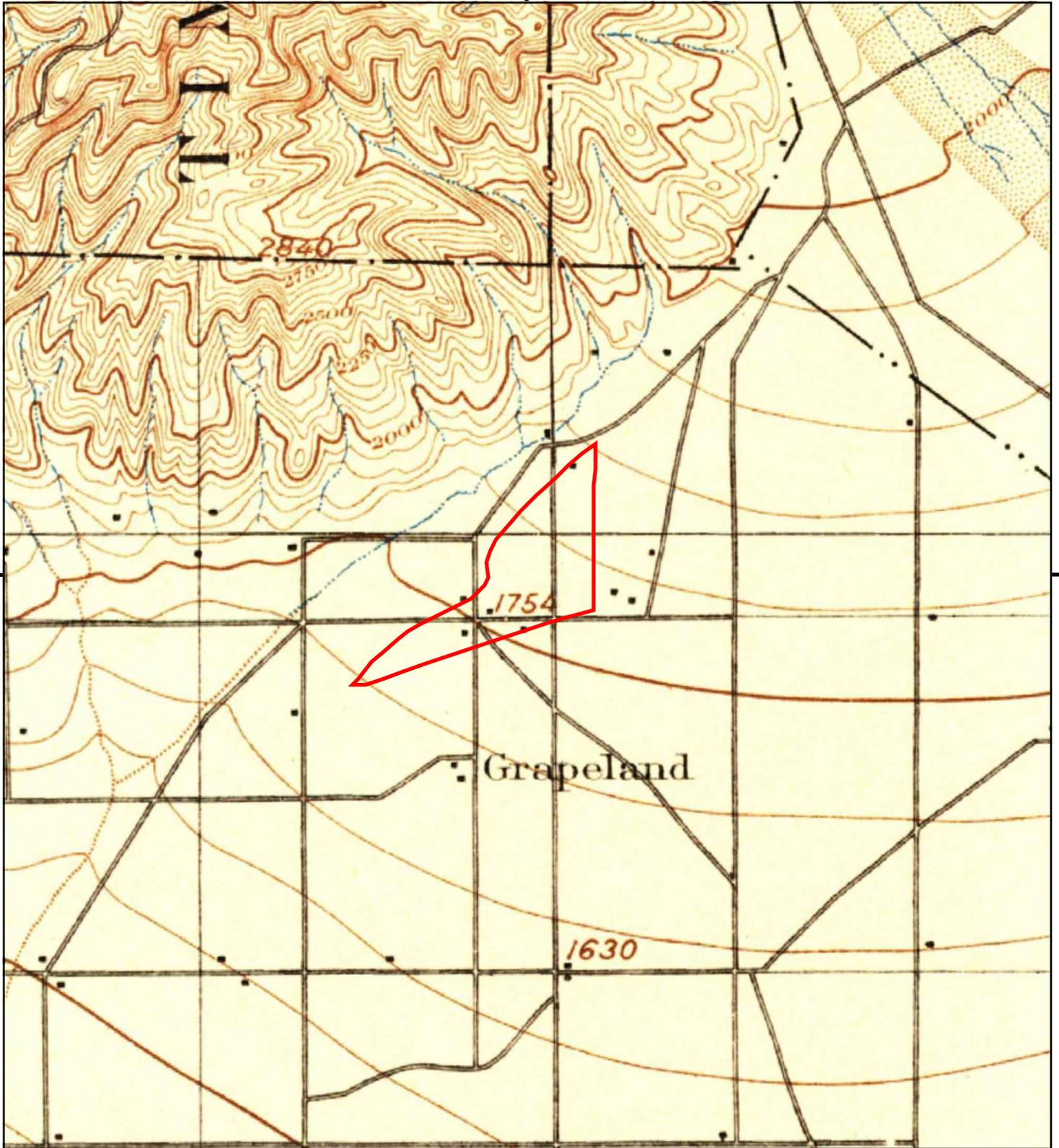
This report includes information from the following map sheet(s).



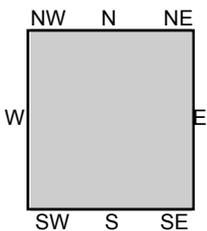
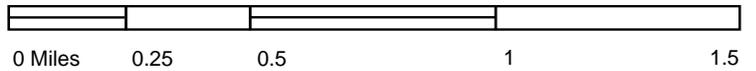
TP, San Bernardino, 1898, 15-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
Fontana, CA 92336
CLIENT: Rincon





This report includes information from the following map sheet(s).



TP, San Bernardino, 1896, 15-minute

SITE NAME: Ventana At Duncan Canyon
ADDRESS: Duncan Road
Fontana, CA 92336
CLIENT: Rincon



Attachment C

San Bernardino County Fire Department Records



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

620 South "E" Street • San Bernardino, CA 92415-0153 • (909) 386-8401 • Fax (909) 386-8460

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal/Deputy Fire Warden

May 26, 2021

21052004 Fontana RAL Rincon Consultants

RINCON CONSULTANTS
2215 FARADAY AVENUE, SUITE A
CARLSBAD, CA 92008

ATTENTION: MEGHAN HEARNE

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
15885 DUNCAN CANYON, FONTANA, CALIFORNIA
APN#: 1107-262-07-0000

This is to confirm that the San Bernardino County Hazardous Materials Division has identified records that may pertain to the subject site, as described in your request for records search.

The file(s) shown below have been retrieved for review. If you wish to view the original documents, please e-mail this office hazmatrecords@sbcfire.org to arrange an appointment for a file review.

ACTIVE PERMIT FACILITIES: (Regulatory files for facilities with annual operating permits to maintain underground storage tanks, handle hazardous materials, and/or generate hazardous waste. Files include permits, inspections, reports, test results, correspondence, and related materials. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities still in operation).

No record of active permit facilities identified in this search.

INACTIVE PERMIT AND/OR NON-PERMIT FACILITIES: (Inactive regulatory files for formerly permitted facilities that maintained underground storage tanks, stored hazardous materials, and/or generated hazardous waste and/or facilities with underground storage tanks removed and/or materials and waste removed. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities no longer operating underground tanks).

Verla Quoss Farm
15885 Duncan Canyon Rd.
Fontana

FA0010704
No CUPA permits were ever billed or paid. UST only
was removed.

BOARD OF DIRECTORS

Col. Paul Cook (Ret.)
First District

Janice Rutherford
Second District

Dawn Rowe
Vice Chair, Third District

Curt Hagman
Chairman, Fourth District

Joe Baca Jr.
Fifth District

Leonard X. Hernandez
Chief Executive Officer

PERMITS TO REMOVE/INSTALL/MODIFY TANKS UNDERGROUND:

Verla Quoss Farm

15885 Duncan Canyon Rd.

Fontana

Issued 11/09/2006

Removed (1)

Log# 110906-03 ~ Job Card # 8611

- Sample results and closure report along with no further action letter are located in file.

HAZ MAT INCIDENT RESPONSE ACTIVITY: (other records of spill notifications and/or complaints not listed below may also exist in facility permit files).

No record of hazmat incident response activity identified in this search.

SITE REMEDIATION: (Underground Storage Tank Clean-Up under Local Oversight Program or Voluntary Hazardous Waste Clean-Up activity under Local Jurisdiction) (documents may be included in regular active or inactive permit files listed above).

No record of LOP Site Remediation identified in this search.

Records searched include permit database systems for facilities with permits as hazardous waste generators, hazardous materials handlers, and/or underground storage tanks, including inactive and/or out of business records; logs of permits issued for the removal and/or installation of underground storage tanks; records and databases pertaining to illicit dumping and releases; records of non-permitted facilities; sites undergoing remediation for contaminated soil and/or groundwater; and incidents responded to by the hazardous materials emergency response team. Records date back to mid- 1980's.

Records consist of 1 file(s), 30 pages, combined. If you wish to view the original documents, please e-mail this office at hazmatrecords@sbcfire.org to arrange an appointment.

Respectfully,

Donna Juday

DONNA JUDAY

Office Specialist

Office of the Fire Marshal

Hazardous Materials Division

***We will copy up to 40 pre-selected pages from a file at a charge \$0.25 per page copied. (Be prepared to make this payment at the time of service). We can refer you to a private copy service or you may want to bring a portable copier on site. Please let us know your plans in advance so that accommodations can be made.**



CUPA
San Bernardino County Fire Protection District • Hazardous Materials Division
620 S. E St., San Bernardino, CA 92415-0153 • (909) 386-8468 FAX (909) 386-8460
hazmatrecords@sbcfire.org

FILE REVIEW REQUEST

- I hereby request access to, or copies, of the following identified record at no charge other than the fee for any copies at 25 cents per page.
- I hereby request access to the Hazardous Materials Emergency Business Plan only, pursuant to Chapter 6.95, Health and Safety Code, Community Right-to-Know provisions.
- I am the owner of the facility or property described below.

FACILITY OR PROPERTY NAME _____

PROPERTY ADDRESS _____

(Exact address must be provided.) _____

RECORD TYPE _____

RECORD DATE _____ FILE OR I.D. NO. _____

DOCUMENT DESCRIPTION _____

REQUESTED BY:

Individual Name _____ Title _____

Company Name _____

Mailing Address _____

Phone No. () _____ Fax () _____

Email address: _____ @ _____

SIGNATURE: _____ DATE _____

This is NOT a request for Certified Hazardous Materials Records Search Finding Report.
Records retrieved and provided are based solely on the information provided above.
A separate application is required for each record requested.

Access to or copies of any reasonably identified record not otherwise restricted by law or exempt from disclosure will be provided without charge except direct costs of duplication.

Copies of records will be made at a charge of 25 cents per page. Or, you may bring a portable copier or digital camera to your appointment, or contact a private copy service who can come on site, make copies, and arrange delivery to you. We are unable to authorize removal of original records from this office.

Hazardous Materials Division files are working files and may be signed out to various Division program staff. As a result, there may be a delay in retrieving records if records are signed out to staff. Once the record is retrieved and evaluated, a file review appointment can be scheduled. You will be contacted by phone to schedule an appointment or arrange copies.

Records provided for public review are screened and evaluated for information for which disclosure is not required or is prohibited by law, or for which the interest in non-disclosure clearly outweighs the interest served by disclosure.

AGENCY USE

Contacted _____

Appt. ___/___/___ ___:___ am/pm

Reference ID FR- _____

Date Rcvd ___/___/___

Facility ID	Name	Site Address	City	Account St	Status
FA0010704	VERLA QUOSS FARM	15885 DUNCAN CANYON RD	FONTANA	02	INACTIVE ACCOUN



**HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION**

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) **O F A**

CURRENT INVOICE MAILING CODE: **F**

O- OWNER INFORMATION

OWNER ID: OW0008990

NAME: **VERLA QUOSS**

ADDRESS 1: **15885 DUNCAN CANYON RD**

ADDRESS 2:

CITY: **FONTANA**

STATE: **CA**

ZIP CODE: **92336-2336**

COUNTRY: **USA**

PHONE: **909-823-5771**

EXT:

FAX:

ALT PHONE:

EXT:

DRIVER LICENSE:

TAX ID:

OWNER SWITCH DATE:

LAST UPDATED: **11/14/2006**

OWNER MAILING ADDRESS

CARE OF:

DBA:

ADDRESS1: **15885 DUNCAN CANYON RD**

ADDRESS 2:

CITY: **FONTANA**

STATE: **CA**

ZIP CODE: **92336**

COUNTRY: **USA**

F- FACILITY INFORMATION

FACILITY ID: FA0010704

NAME: **VERLA QUOSS FARM**

ADDRESS 1: **15885 DUNCAN CANYON RD**

ADDRESS 2:

CITY: **FONTANA**

STATE: **CA**

ZIP CODE: **92336-2336**

CITY CODE: **FONTANA**

SIC CODE:

BUSINESS CODE:

BUSINESS TYPE:

CENSUS:

SUPERVISORIAL DISTRICT: **002**

INSPECTION DISTRICT: **04**

PHONE: **909-823-5771**

EXT:

FIRE JURISDICTION: **SAN BDNO CO. FIRE**

ALT PHONE:

EXT:

FAX:

LAST UPDATED: **11/14/2006**

FACILITY MAILING ADDRESS

BUSINESS NAME:

CARE OF:

ADDRESS 1: **15885 DUNCAN CANYON RD**

ADDRESS 2:

CITY: **FONTANA**

STATE: **CA**

ZIP CODE: **92336-2336**

COUNTRY: **USA**

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0011984

RESPONSIBLE PARTY:

CARE OF:

ADDRESS 1:

ADDRESS 2:

CITY:

STATE:

ZIP CODE:

COUNTRY:

PHONE:

EXT:

DRIVER LICENSE:

ALT PHONE:

EXT:

LAST UPDATED: **01/05/2007**

ALT PHONE:

EXT:

TAX ID:

ANNIVERSARY DATE: **11/30/2006**

TOTAL DUE: **0.00**

ACCOUNT STATUS: **ACTIVE ACCOUNT**

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	N/A. PERMIT NUMBER.	PERMIT STATUS	N/A ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
GHP OR UST ID	CURRENT STATUS(BILLING)	NA GHP FOR UST(PH)	NA CURRENT STATUS FOR UST(PH)		UPDATED P.E.
ADD NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. _____ NUMBER OF UST'S 0 MFR # _____

DATE SUBMITTED: 11/10/07 DATE ENTERED: 11/19/07 FISCAL DATE: _____
 SUBMITTED BY: Carleen Wynn ENTERED BY: LLD

COMMENTS/REMARKS:

Closure letter issued on 11/10/07.
 Please deactivate facility UST was removed
 on 12/6 soil samples taken and results
 rec'd. Carleen Wynn
 UST clerk



POST THIS CARD AT JOB SITE

SAN BERNARDINO COUNTY FIRE DEPARTMENT/CUPA
OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 SOUTH "E" STREET
SAN BERNARDINO, CA 92415-0153



LOG # 1109016-03
INSTALL

JOB CARD No

8611
REMOVE

CONSTRUCTION AND/OR REMOVAL OF
UNDERGROUND STORAGE FACILITY

Site Name Ver la Duss Farm
Address 15885 Duran Canyon Rd Fontana
Contractor Hvin Env. Kenneth
Address/Phone 15885 Duran Canyon Ln Hb 714-715-0397

	INSPECTION RECORD	APPROVED	DATE
FIRST INSPECTION	Excavation Clean, Approved Slope		
	Bedding		
	Holiday/Soap Test, Tanks Set X		
	Manufacturer's UL #		
	Additional Requirements		
DO NOT BACKFILL UNTIL ABOVE APPROVED			
SECOND INSPECTION	Tank Air Test 5 PSI/30 Minutes		
	Vent/Vapor Lines		
	Products Lines 75 PSI/30 Minutes		
	Product Line Containment		
	Metal Piping Wrapped		
THIRD INSPECTION	Sumps, Dispenser Pans Water Test		
	Approved Fill Boxes		
	Concrete or AC Paving 12" Beyond		
	Leak Detectors/Monitors		
	Lockable Fluid-Tight Access for Monitoring		
REQUIRED PRIOR TO OPERATING	Precision Test Results		
	Dispenser Containment		
	Emergency Shut-off		
	Additional Requirements		
	Business Plan		
	Monitoring Plan		
	Financial Responsibility		

FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE (\$5,000.00 FINE FOR NONCOMPLIANCE)

TANK REMOVAL INSPECTION	Tank(s) Removed X <u>1</u>	<u>Crutsinger</u>	<u>12/6/06</u>
	Required Samples: <u>8020, 8015, MTBE</u> 418.1	"	"
	Lead (pb) <u>7421</u> or ICP 6010, Metals EPA PP13		
	Additional Test Requirements		
Removals Cannot be Finaled Until a Signed Copy of the Sample Results Have Been Received and Approved by this Department.			
Final — Approved for Backfill			

Remarks:

FAILURE TO PROTECT AND MAINTAIN THIS CARD MAY RESULT IN JOB DELAY.
PRESERVE THIS RECORD OF INSPECTIONS.

FOR INSPECTION CALL 48 HOURS IN ADVANCE AT (909) 386-8464
THIS PERMIT EXPIRES _____



PETROLEUM



WASTE OIL



OTHER



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ 468 First Tank

\$ _____ Each Additional Tank

Number of Tanks this Application 1

JOB LOCATION
 Facility Name: VERLA QUOSS FARM Contact Person: MS. VERLA QUOSS Phone No.: 909-823-5771
 Situs Address: 15885 DUNCAN CANYON RD., FONTANA, CA City: FONTANA, CA Zip Code: 92336

Water/Sewer Agency _____ Fire _____

PROPERTY OWNER
 Name: VERLA QUOSS Phone No.: 909-823-5771
 Mailing Address: 15885 DUNCAN CANYON RD., FONTANA, CA City: FONTANA, CA Zip Code: 92336
 Owner's Representative: HVN ENVIRONMENTAL SVC. CO., INC. Phone No.: 714-893-0588

TANK CONTENTS
OLD GASOLINE AND WATER

CONTRACTOR
 Company Name: HVN ENVIRONMENTAL SVC. CO., INC. Contact Person: _____ Phone No.: _____
 Mailing Address: 15661 PRODUCER LN. #E, HUNTINGTON BEACH, CA City: HUNTINGTON BEACH, CA Zip Code: 92649
 Workman's Comp Insurance Carrier: STATE FUND Policy No.: 1441100-2006
 State Contractor's License No.: 680768 Types of Licenses: A-HAZ Expiration Date: 11/30/07

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly: KENNETH K. HEKIMIAN Phone: 714-915-0397 cell
 Signature: Kenneth K. Hekimian Date: 11/8/06

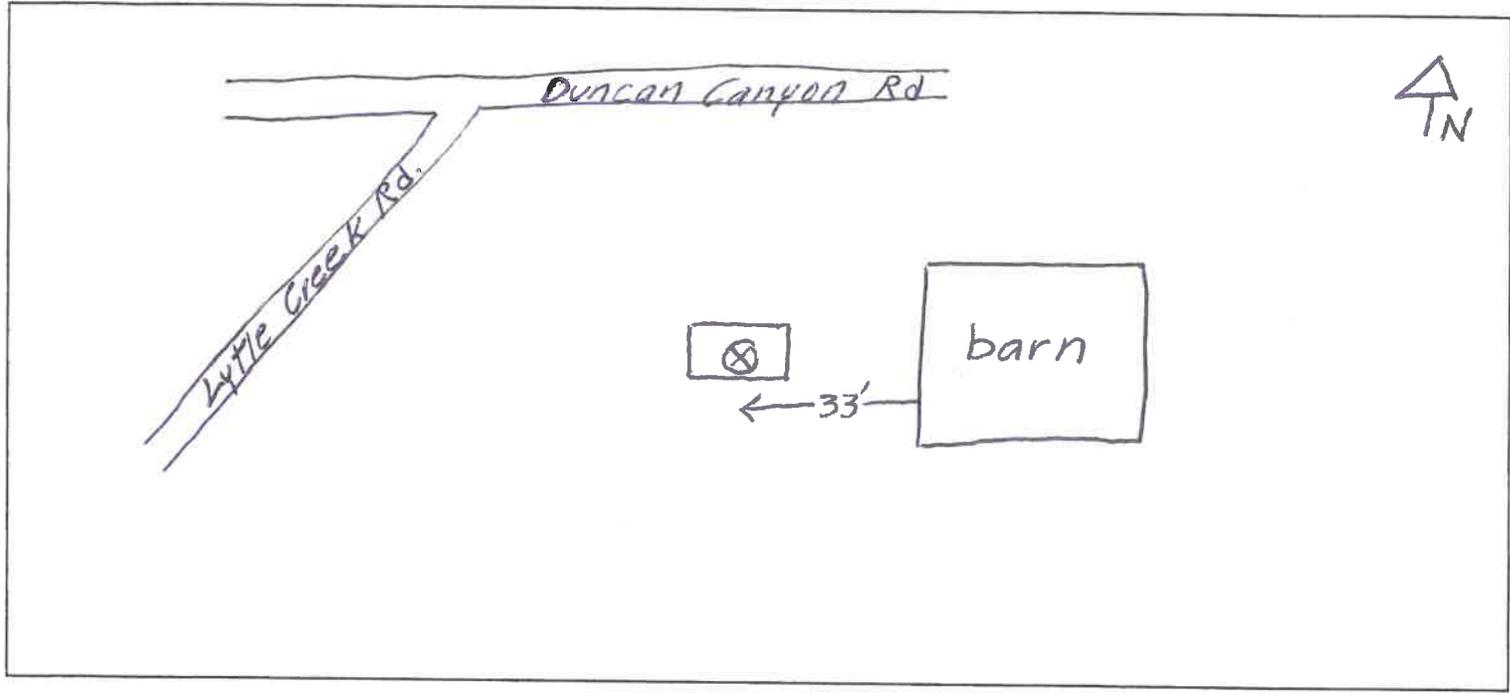
OFFICE USE ONLY

Under Permit No Yes Facility I.D. Number: 10704
 Number of Tanks: 1
 Fees Current No Yes Delinquent Amount: _____
 Expiration Date: _____

Permit Fee Paid THIS Application: 468.00 Receipt Number: 29033
 Check Number: _____
 Date Paid: _____
 Taken by: [Signature]
 Log Number: _____ Job Card Number: 81011

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
<u>1</u>	<u>550 gal</u>	<u>gasoline</u>		<u>rusted</u>

FACILITY MAP:



SAMPLE #	DATE/TIME	DESCRIPTION (soil / odor)	LOCATION	DEPTH	EPA TEST #'S
<u>1) EB-1C</u>	<u>10:19</u>	<u>coarse sand no odor</u>	<u>bottom center</u>	<u>6ft.</u>	<u>8015, 8260, Pb</u>
<u>2)</u>					
<u>3)</u>					
<u>4)</u>					
<u>5)</u>					
<u>6)</u>					
<u>7)</u>					
<u>8)</u>					
<u>9)</u>					
<u>10)</u>					

(562) 926-9848

SAMPLES TAKEN BY Ken Hekimian LABORATORY Chemtec, SF Springs
CONTAINER glass jar LABELS yes SPLITS no HEADSPACE _____ SEALS _____
REFRIGERATED yes CHAIN OF CUSTODY yes OTHER _____

REQUIRED EPA TESTS:
Gasoline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE
Diesel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE
solvents/HVO's: 8010 or 8021B
Waste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals
Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB),
8010 (CN's) OR CAM 17
Pesticides: 8080 (organo-Cl's), 8140 (N & P containing)

USTs ≥1000 gal. require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination is suspect. For piping, samples should be taken ± every 20' & at major connections.

Note: Methods 8020 and 8010 were deleted in SW846 -III and combined as 8021B. Also, 8260B may be used in place of 8021B for more accurate analyses when sampling for potential legal actions.

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO
PUBLIC AND SUPPORT
SERVICES GROUP

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

PAT A. DENNEN
Fire Chief
County Fire Warden

January 3, 2007

Verla Quoss Farm
15885 Duncan Canyon Rd.
Fontana, CA 92336

**SUBJECT: UNDERGROUND STORAGE TANK REMOVAL FOR
VERLA QUOS PROPERTY, 15885 DUNCAN CANYON RD.,
FONTANA, CA 92336 (LOG#110906-03)**

The Department has received the sample results and closure report submitted by HVN Environmental Service Co., Inc. After review of the report prepared by you or your agent, it has been determined that the extent of contamination, or lack thereof, would indicate that no further investigation is warranted at this time.

It is important to note that this letter cannot be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants on site, you will be responsible and held liable for the investigation and remedial actions.

If you have any questions, please call (909) 386-8464.

**JACKSON CRUTSINGER, R.E.H.S., R.H.S.P
HAZARDOUS MATERIAL SPECIALIST III
HAZARDOUS MATERIALS DIVISION
SITE REMEDIATION/LOCAL OVERSIGHT PROGRAMS**

JC/cw

cc: Kenneth K. Hekimian; HVN Environmental SVC. CO., Inc.

MARK H. UFFER
County Administrator/Officer
NORLANE A. RANDOLPH
Assistant County Administrator/
Public and Support
Services Group

BILL POSTMUS
PAUL BIANE

Board of Supervisors
First District
Second District
Fifth District

DENNIS HANSEBERGER
GARY L. OWYI

Third District
Fourth District



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FOREST

FONTANA

FONTANA

FONTANA

ONTARIO

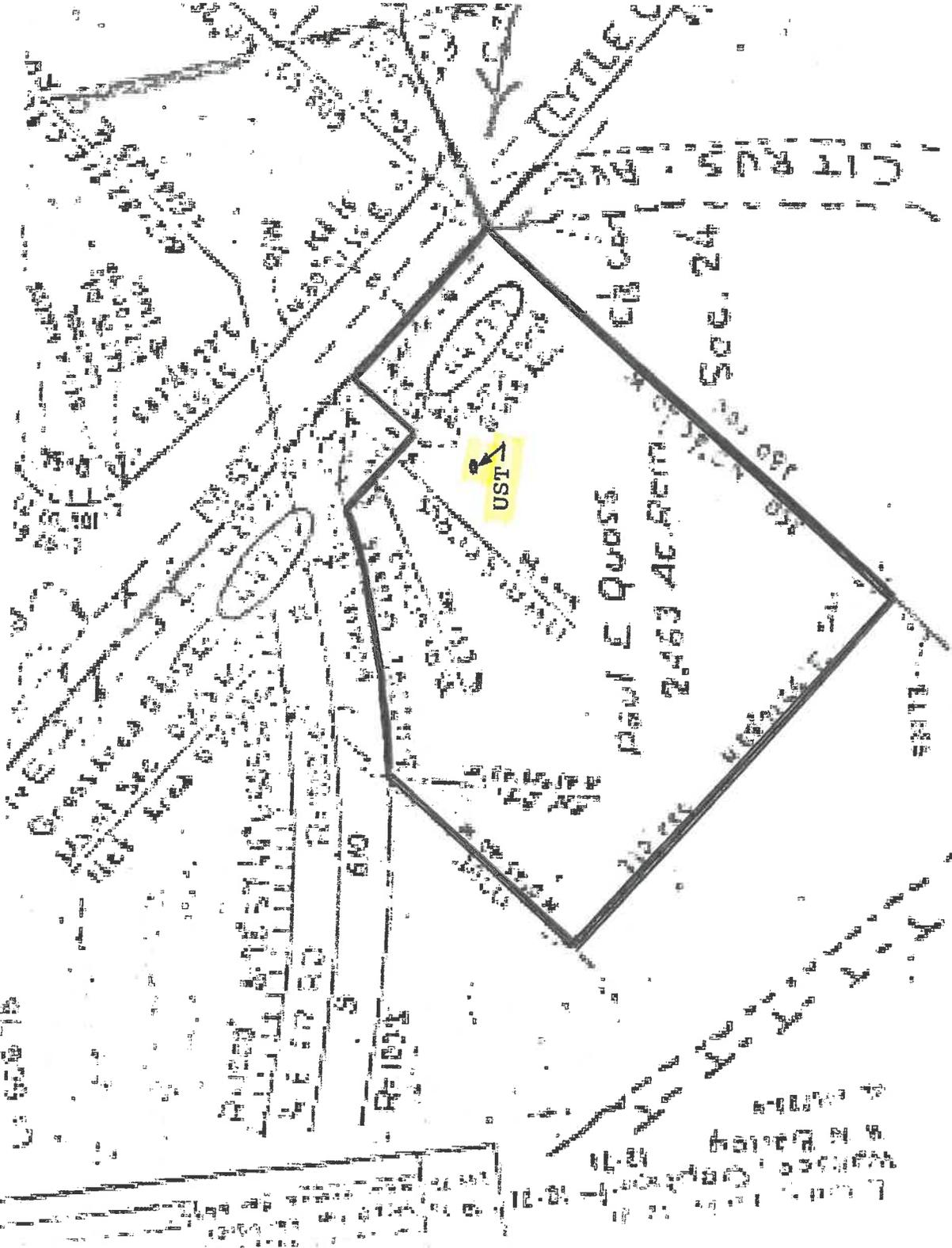
ONTARIO

DUNCAN CANYON

HIGHLAND

PROSPECT

AV



USPT

Paul E Quoss

2463 AC Rem

Sec. 24

1.0. The following is a list of the names of the persons who are members of the Board of Directors of the United States Patent and Trademark Office, as of the date of the filing of this report.

RECEIVED
DEC 18 2006

S.B. CO. FIRE DEPT.

UNDERGROUND TANK CLOSURE REPORT

For

VERLA QUOSS PROPERTY

Located at:

**15885 Duncan Canyon Road
Fontana, CA 92336**

HVN ENVIRONMENTAL SERVICE CO., INC.

ENVIRONMENTAL ENGINEERS / CONTRACTORS
CA CONTRACTOR'S LICENSE #680768

15661 Producer Lane, Unit E
Huntington Beach, CA 92649
(714) 893-0588
FAX (714) 892-9059
hvnenvironmental@aol.com

FILE NO. 1926R
December 12, 2006

SAN BERNARDINO COUNTY FIRE DEPARTMENT (SBCFD)

Office of the Fire Marshall
Hazardous Materials Division
620 South E Street
San Bernardino, CA 92415-0153

Attention: Mr. Jackson Crutsinger, REHS, RHSP
Environmental Planner III

Subject: **UNDERGROUND TANK CLOSURE REPORT AT VERLA QUOSS
PROPERTY, 15885 DUNCAN CANYON ROAD, FONTANA, CA 92336**

Gentlemen:

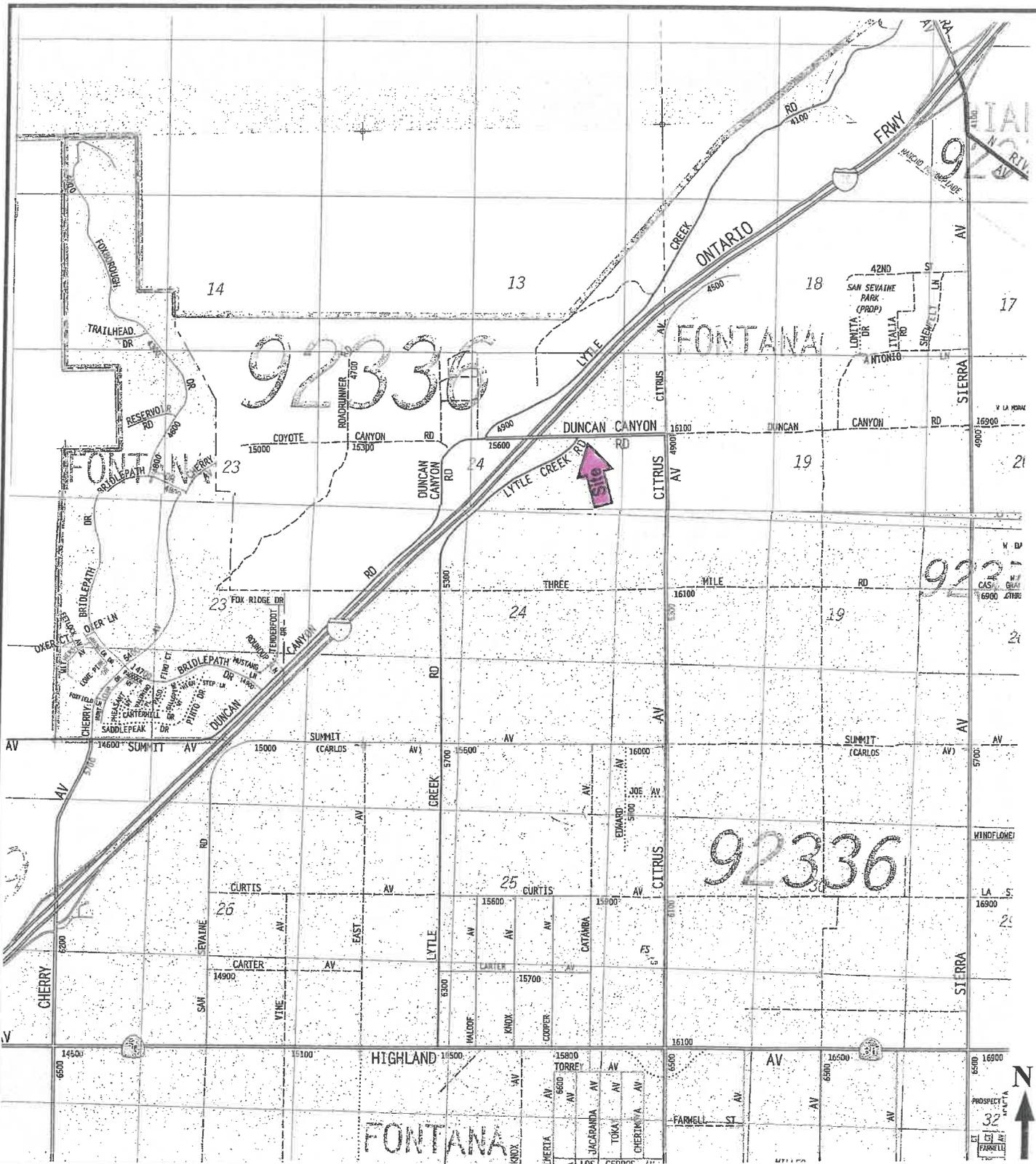
INTRODUCTION

One (1) single-wall, steel underground storage tank (UST) was installed about 60 years ago by the prior property owner at the subject site which is located on the southeast corner of Duncan Canyon Road and Lytle Creek Road, in the City of Fontana, CA (see Figure 1). The current property owner, Verla Quoss, purchased the site in the late 1960's, authorized HVN Environmental Service Co., Inc. (HVN) to act as contractor, obtain permits and perform all necessary work to remove the tank in fulfillment of San Bernardino County's permit requirements.

Days prior to the actual removal operations, HVN notified the following agencies and received the following confirmations (in parentheses): US Alert (#A3341080), CAL/EPA (CAC002611070), SCAQMD for Rules 1149 and 1166 (#147286), and CAL/OSHA.

UST REMOVAL OPERATIONS

At 8 AM on December 6, 2006, using the services of R & R Loader, Inc., HVN began soil excavation operations for uncovering the UST (see Figure 2). By 9 AM, the UST was uncovered and the bungs were removed by Able Environmental's personnel, who power-washed the tank with water to flush the remaining water and gasoline combination into the tanker truck, resulting in acceptably washed tanks. At 10 AM, Inspector Jackson Crutsinger observed that the tank had been cleaned and triple-rinsed; the LEL was 0% and the oxygen (O²) level was about 19%. Then, the Inspector authorized the insertion of about 20 pounds of dry ice into the tank.



HVN ENVIRONMENTAL SERVICE CO., INC.

ENVIRONMENTAL ENGINEERS/CONTRACTORS

15661 Producer Lane, Unit E
 Huntington Beach, CA 92649
 (714) 893-0588
 FAX (714) 892-9059

FIGURE 1

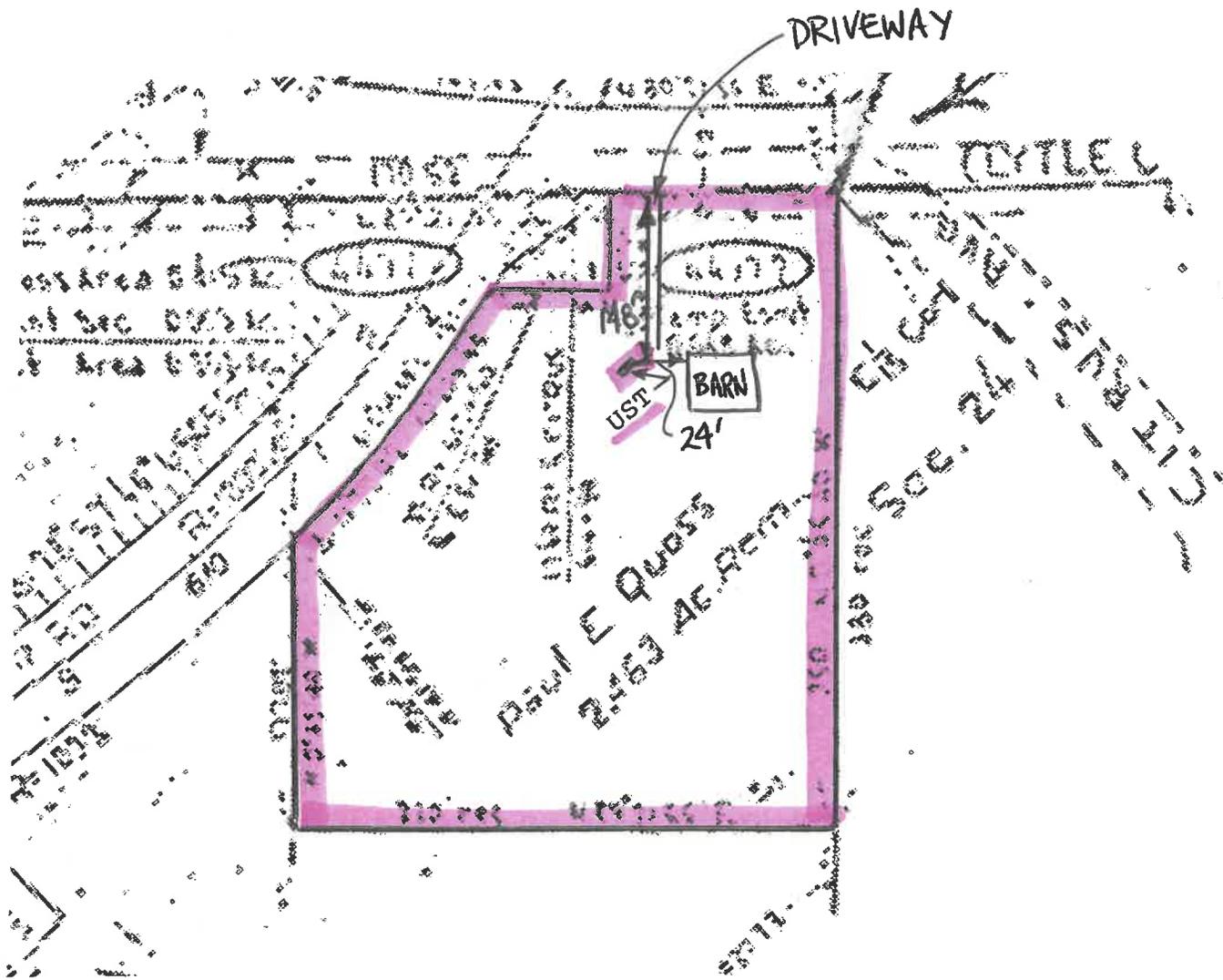
12/12/06

Scale:
 1"=2,400'

VERLA QUOSS PROPERTY
15885 DUNCAN CANYON ROAD, FONTANA, CA 92336

Source: Thomas Guide, 1997,
 Page 544, Grid F7

SITE VICINITY MAP



HVN ENVIRONMENTAL SERVICE CO., INC.

ENVIRONMENTAL ENGINEERS/CONTRACTORS

15661 Producer Lane, Unit E
 Huntington Beach, CA 92649
 (714) 893-0588
 FAX (714) 892-9059

FIGURE 2

12/12/06

Scale
 As Shown

VERLA QUOSS PROPERTY
15885 DUNCAN CANYON ROAD, FONTANA, CA 92336

SITE MAP SHOWING UST LOCATION

Because of the small size of the tank (500 gallon), the backhoe was used to lift the clean, washed tank from the excavation and place it on nearby level ground. After the soil sample was taken, the tank excavation was backfilled with a combination of imported base and clean on-site material. Then, the backhoe was used to lift the tank onto the end-dump truck for transportation to AMR Recycling in Ontario.

SOIL SAMPLING AND ANALYSIS

Under the direction of Kenneth K. Hekimian, Registered Civil Engineer, witnessed by Inspector Crutsinger, and prior to any backfilling, HVN personnel obtained one (1) soil sample from about 3 ft below the invert of the tank with the glass container being filled directly from the freshly dug soil on the teeth of the bucket of the backhoe. The container was placed in a blue-ice cooled chest and delivered the same day to Chemtek Laboratories. The analytical results, shown in Table 1, reveal a normal lead level and non-detectable (ND) levels for total petroleum hydrocarbons TPHg by EPA Method 8015M and volatile organic compounds (VOCs) by EPA Method 8260B.

**Table 1 – UST REMOVAL LABORATORY
SOIL TEST RESULTS**

SAMPLE I.D.	LOCATION	EPA METHOD	RESULTS (mg/kg)*
EB-1-C	Center of former Tank #1, 6 ft below ground surface (bgs)	8015M (gas) 8260B 239.1	TPH gas = ND BTEX/MTBE = ND Total Lead = 3.8

* See Laboratory Report for detection limits.

CONCLUSION

Table 1 laboratory test results confirm that soil sample taken 3 ft below the removed UST was below the detection levels for TPH gas and VOCs including BTEX/MTBE and other oxygenates. Total lead level of 3.8 mg/kg is considered an acceptable level (background). The single load of gasoline/water and solids, which resulted from the tank washing operation, was delivered to Crosby & Overton Processing Facility, under a proper "hazardous materials" manifest. The UST was transported to AMR Recycling in Ontario. HVN considers the UST site clean and requests your approval of this report and issuance of a UST case closure letter for this site.

If you have any questions, please call.

Very truly yours,

HVN ENVIRONMENTAL SERVICE



Kenneth K. Hekimian, Ph.D., RCE
Principal in Charge



KKH/rmx

cc: Verla Quoss, Property Owner
Zack Hovav, Property Owner's Realtor

ATTACHMENTS

- ATTACHMENT A - PERMITS**
- 1. SBCFD UST REMOVAL**
 - 2. SCAQMD NOTIFICATION FORM**
- ATTACHMENT B - TANK REMOVAL SOIL SAMPLE LABORATORY REPORT and CHAIN-OF-CUSTODY RECORD**
- ATTACHMENT C - TANK DESTRUCTION CERTIFICATE**
- ATTACHMENT D - MANIFEST FOR 1 LOAD OF HAZARDOUS LIQUID WASTE**

ATTACHMENT A

PERMITS

- 1. SBCFD UST REMOVAL**
- 2. SCAQMD NOTIFICATION FORM**



CUPA
 SAN BERNARDINO COUNTY FIRE DEPARTMENT
 HAZARDOUS MATERIALS DIVISION - FIELD SERVICES
 620 SOUTH "E" STREET, SAN BERNARDINO, CA 92415-0153
 (909) 386-8401 • FAX (909) 386-8460



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

CAC 002611070

\$ 468 First Tank

\$ _____ Each Additional Tank

Number of Tanks this Application 1

JOB LOCATION
 Facility Name: VERLA QUOSS FARM
 Contact Person: MS. VERLA QUOSS Phone No.: 909-823-5771
 Situs Address: 15885 DUNCAN CANYON RD., FONTANA, CA 92336
 City: Fontana Zip Code: 92336
Kenneth K. Hekimian

Water/Sewer Agency _____ Fire _____

PROPERTY OWNER
 Name: VERLA QUOSS Phone No.: 909-823-5771
 Mailing Address: 15885 DUNCAN CANYON RD., FONTANA, CA 92336
 City: Fontana Zip Code: 92336
 Owner's Representative: HVN ENVIRONMENTAL SVC. CO., INC. Phone No.: 714-893-0588

TANK CONTENTS
OLD GASOLINE AND WATER

CONTRACTOR
 Company Name: HVN ENVIRONMENTAL SVC. CO., INC.
 Contact Person: 1566 PRODUCER LN. #E; HUNTINGTON BCH., CA 92649
 Mailing Address: STATE FUND City: 1441100-2006 Zip Code: _____
 Workman's Comp Insurance Carrier: 680768 Policy No.: A-HAZ Expiration Date: 11/30/07
 State Contractors License No. _____ Types of Licenses _____

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

KENNETH K. HEKIMIAN
 Print Name Clearly
Kenneth K. Hekimian
 Signature

714-515-0397 cell
 Phone
11/8/06
 Date

OFFICE USE ONLY

Under Permit No Yes

Number of Tanks 1

Fees Current No Yes

Delinquent Amount _____

Expiration Date _____

Facility I.D. Number _____

Permit Fee Paid THIS Application 29033 Receipt Number

Check Number 11119

Date Paid 11/19/06

Taken by 110908.03

Log Number _____ Job Card Number 8611



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Rules 203, 1149 or R1166 NOTIFICATION FORM

Use this form to notify of known or suspect VOC storage tank Degassing and Excavation; Excavation, Handling and/or Monitoring of known or suspect VOC contaminated soil; Mitigation/Treating of VOC contaminated soil; and VOC Vapor Extraction. Any questions see the instructions on the back of this form or call the Hotline at (909) 396-2326. Fax this form to 909-396-3342 and within 48 hours mail the original and fee to:
 SCAQMD - R203/1149/1166 Notifications, File # 25641, Los Angeles, CA 90074-5641

This form will be faxed back to you with a REFERENCE number if you provide a FAXBACK # here: _____

AQMD USE ONLY: RECEIVED: 12/2		BY: (Signature)		ROSEMARK	REFERENCE #: 147286
COMPLETED BY: KEN HEKIMIAN		Company: HUN ENVIRONMENTAL Phone # 714-893-0588			
Date: 12/1/06	Check # 20166	Amount \$ 36.90 43.02	Project # 1926 R		
NOTIFICATION TYPE	Original (Initial)	Revision (prior reference #)		Cancellation (prior reference #)	
PROJECT TYPE (circle one only)	<input checked="" type="radio"/> R1166 Soil / Tank Excavation	<input type="radio"/> R1149 Tank Degassing ***	<input type="radio"/> Soil Vapor Extraction**	<input type="radio"/> VOC Contaminated Soil Mitigation / Treating	<input type="radio"/> VOC Contaminated Soil Monitoring* 1
*Plan information is required for these projects, **Permit information is required for these projects			* For reporting VOC > 50 or 1000 ppm only		
*Mitigation Plan issued to:		Plan # 456556	*Date & time of VOC exceedance		
**Permit issued to:		Permit #	*Highest VOC reading in ppm:		
PROJECT DATES & TIMES***		START 12/6/06	END 12/7/06	WORK SHIFT (day, swing, night)	
SITE CONTRACTOR INFORMATION		AQMD ID # 100287	CSLB License # 680768	Phone # 714-893-0588	
Name: HUN ENVIRONMENTAL		Address: 15661 PRODUCER LN #E			
City: HUNT. BCH.		Zip: 92649	Site supv name & phone # KEN HEKIMIAN/714-715-		
SITE INFORMATION		Site Name: VERLA QUOSS FARM	Site AQMD ID # (0397)		
Site Address: 15885 DUNCAN CANYON RD.		Cross Street: CITRUS			
Site City: FONTANA, CA		Zip: 92336	Site contact name & phone # VERLA QUOSS		
TANK INFORMATION	# OF TANKS	EACH	CAPACITY (gal)	MATERIAL STORED IN TANK	ABOVE GROUND? (Y/N)
	1	⊗	500	WATER/TRACES OF GASOLINE	N
Example	3 tanks	⊗	10,000	Gasoline	no
EMERGENCY NOTIFICATIONS: Fax a copy of the Agency Order and give the reason, date, time, name and phone # of the person declaring the emergency.					
REASON:					
Date & time	Name/Title			Phone #	
INFORMATION CERTIFICATION I certify that the above information is complete and accurate					
Company Name: HUN ENVIRONMENTAL		Print Name: KEN HEKIMIAN	Signature: (Signature) Date:		
COMMENTS					
***Distance to nearest sensitive receptor in feet: *** Include degassing project start & end times.					

ATTACHMENT B

TANK REMOVAL SOIL SAMPLE

LABORATORY REPORT

and

CHAIN-OF-CUSTODY RECORD

CHEMTEK ENVIRONMENTAL LABORATORIES INC.

"An environment-friendly company"

13554 Larwin Cir., Santa Fe Springs, CA 90670

Tel. (562) 926-9848 FAX (562) 926-8324

CA Dept of Health Accredited. (ELAP No. 1435)

CERTIFICATE OF ANALYSIS

Job No. 612013

Date: 12-11-06

This is the Certificate of Analysis for the following samples:

Client	:	HVN Environmental
Contact person	:	Ken Hekimian
Project	:	Verla Quoss
Project No.	:	1926R
Project site	:	15885 Duncan Canyon Rd. Fontana, CA 92336
Date of sample	:	12-06-06
Date received	:	12-06-06
Number of samples	:	1
Sample type	:	Soil

Samples were labeled as follows:

SAMPLE IDENTIFICATION

LABORATORY NUMBER

EB-1-C

612013-01A

Reviewed and Approved:



Michael C.C. Lu

Laboratory Director

CHEMTEK ENVIRONMENTAL LAB.
LABORATORY ANALYSIS REPORT

Client : HVN Environmental
Project : Verla Quoss
Project No. : 1926R
Project Site : 15885 Duncan Canyon Rd.
Fontana ,CA 92649

Job No. : 612013

Date: 12-11-06

Analysis: EPA 8015M (TPH Gas) Unit: ppm or mg/kg

Sample type : Soil
Sample date : 12-06-06
Analysis date: 12-11-06

Sample IDs	Sample	TPH Gas
Client	Date	(ppm)
EB-1-C	12-06-06	ND

Method Blank ND

Method Detection Limit 0.50

ND : Not Detected at the specified limit

CHEMTEK ENVIRONMENTAL LAB.
LABORATORY ANALYSIS REPORT

Client : HVN Environmental
Project : Verla Quoss
Project No. : 1926R
Project Site : 15885 Duncan Canyon Rd.
Fontana ,CA 92649

Job No. : 612013

Date: 12-11-06

Analysis: EPA 8260B (Volatile Organics by GC-MS) Unit: ppb or ug/kg

Sample ID : See below
Sample matrix : Soil

Sample date : 12-06-06
Analysis date : 12-08-06

COMPOUND	EB-1-C	Detection Limit
	(ppb)	
Benzene	ND	2
Toluene	ND	2
Ethylbenzene	ND	2
Total Xylenes	ND	5
Methyl Tert. Butyl Ether (MTBE)	ND	2
Ethyl Tert. Butyl Ether (ETBE)	ND	2
Diisopropyl Ether (DIPE)	ND	2
Tert. Amyl Methyl Ether (TAME)	ND	2
T-Butyl Alcohol (TBA)	ND	10

DL: Detection Limit.

ND: Not detected at the specified limit.

CHEMTEK ENVIRONMENTAL LAB.
LABORATORY ANALYSIS REPORT

QA/QC REPORT

EPA 8015M (TPH Gas)
Unit: ppm or mg/kg

Job No. : 612013
Lab Sample ID : 612013-Blk
Date Performed : 12-11-06

Analyte	Orig. Result	SPK CONC	MS	% MS	MSD	% MSD	RPD	ACP %MS	ACP RPD
TPH Gas	ND	2.00	1.80	90.0	1.90	95.0	5.00	80-120	0-20

QA/QC REPORT

EPA 8260B
Unit: µg/kg

Job No. : 612013
Lab Sample ID : 612013-01A
Date Performed : 12-08-06

<u>ANALYTE</u>	<u>Blank RESULT</u>	<u>SPK CONC</u>	<u>MS</u>	<u>% MS</u>	<u>MSD</u>	<u>% MSD</u>	<u>RPD</u>	<u>ACP %MS</u>	<u>ACP RPD</u>
1,1-DCE	ND	50.0	44.0	88.0	42.3	84.6	3.4	70-130	0-30
Benzene	ND	50.0	48.4	96.8	53.1	106.2	9.4	70-130	0-30
TCE	ND	50.0	53.0	106.0	51.7	103.4	2.6	70-130	0-30
Toluene	ND	50.0	55.8	111.6	54.0	108.0	3.6	70-130	0-30
Chloro benzene	ND	50.0	47.5	95.0	48.7	97.4	2.4	70-130	0-30

CHEMTEK ENVIRONMENTAL LAB.
LABORATORY ANALYSIS REPORT

Client : HVN Environmental
Project : Verla Quoss
Project No. : 1926R
Project Site : 15885 Duncan Canyon Rd.
Fontana ,CA 92649

Job No. : 612013

Date: 12-11-06

Analysis: EPA 239.1 (Total Lead) Unit: mg/kg or ppm

Sample ID : See below
Sample type : soil

Sample date : 12-06-06
Analysis date: 12-11-06

Sample IDs	Total Lead (mg/L Pb)
EB-1-C	3.8

Method Blank ND

Method Detection Limit 0.05

ND: Not Detected at specific limit.

CHEMTEK ENVIRONMENTAL LAB.
LABORATORY ANALYSIS REPORT

QA/QC REPORT

EPA 239.1 (Total Lead)
Unit: mg/kg

Job No. : 612013
Lab Sample ID : 612013-01A
Date Performed : 12-11-06

<u>Analyte</u>	<u>Orig.</u> <u>Result</u>	<u>SPK</u> <u>CONC</u>	<u>MS</u> <u>—</u>	<u>%</u> <u>MS</u>	<u>MSD</u> <u>—</u>	<u>%</u> <u>MSD</u>	<u>RPD</u>	<u>ACP</u> <u>%MS</u>	<u>ACP</u> <u>RPD</u>
Lead	ND	2.00	2.07	103.5	2.09	104.5	0.5	80-120	0-20

13554 Larwin Circle, Santa Fe Springs, CA 90670

Tel. (562) 926-9848 FAX (562) 926-8324 Email: ChemtekLabs@hotmail.com

CA Dept of Health Accredited. (ELAP No. 1435)

Job No.:

612013

Page: 1 of 1

CUSTOMER INFORMATION				ANALYSIS REQUIRED										COMPANY NAME		DATE	TIME
COMPANY NAME: HVN ENVIRONMENTAL PROJECT CONTACT: KEN HEKIMIAN ADDRESS: 15661 PRODUCER LN #E CITY, STATE, ZIP: HUNTINGTON BEACH, CA 92649 PHONE: 714-893-0588 FAX: 714-892-9059				TRPH (418.1) <input checked="" type="checkbox"/> Lead OXYGENATES (8260B) <input checked="" type="checkbox"/> VOCs (8260b) FULL <input checked="" type="checkbox"/> BTEX/MTBE (8021B) (8260B) <input checked="" type="checkbox"/> 8015M TPH D <input checked="" type="checkbox"/> 8015M TPH G <input checked="" type="checkbox"/>										HVN ENVIRONMENTAL Chem-L		12/6/06 12/6/06	12:30PM 12:30P-
PROJECT NAME: VERLA QUOSS NUMBER: 1926R SITE ADDRESS: 15885 DUNCAN CANYON RD, FONTANA, CA 92336 SAMPLED BY: KEN HEKIMIAN <input type="checkbox"/> EDF				NO. OF CONT										PRINT NAME KENNETH K. HEKIMIAN MATHU			
PROJECT INFORMATION DATE SAMPLED: 12/6/06 TIME SAMPLED: 10:30 TYPE: SO				REMARKS AND PRECAUTIONS										RECEIVED BY: <i>[Signature]</i> SIGNATURE			
RECEIVED BY: <i>[Signature]</i>				RELINQUISHED BY: <i>[Signature]</i>										RECEIVED FOR LABORATORY BY:			

NOTE: Samples are discarded 30 days after results are reported unless other arrangements are made.

*Type: SO-Soil GW-Ground Water WW-Waste Water AQ-Aqueous A-Air OT-Other

Distribution: WHITE with report / YELLOW to CHEMTEK / PINK to courier

ATTACHMENT C

TANK DESTRUCTION CERTIFICATE

Reorder from IBS Printing (909) 902-1001 (800) 350-1232

AMERICAN METAL RECYCLING

Nº 65774

11150 REDWOOD AVE. • FONTANA, CA 92337
(909) 886-8000

TANK DISPOSAL FORM

Date: 12/6/06
 Job# _____
 P.O.# _____

CONTRACTOR: L&M Loaders
 ADDRESS: 5173 W. Douglas Fir Rd. Unit 4 Palmdale
 JOB SITE: L
 ADDRESS: 15885 Duran Canyon Rd. Fontana, Ca
 DESTINATION: A.M.R. 11150 REDWOOD AVE., FONTANA, CA 92337

DATE	TIME	PROJECTED TANKS	ORDERED BY	MC NO
SPECIAL INSTRUCTIONS: _____				
TIME IN:		TIME OUT:		
		(1) 550		

✓ Services Rendered	Cost	TANKS RECEIVED				TOTAL
		QTY	GALLONS	TYPE F S*	NET TONS	
Disposal Fee					.18	
Extensive Loading Time					.21	
Disposal Fee with Permit					.24	
Fiberglass Tank Disposal Fee Per Tank					.44	
Fiberglass Delivered					.81	
Bobtail Disposal					.97	
Cancellation Fee					.97	
TOTAL CHARGES	\$					
All fees incurred are per load unless specified. Terms are net 30 days from date of invoice. Contractor's signature represents acceptance of terms for payment, and confirms that tank removal complies with State laws.						
CONTRACTOR'S SIGNATURE		NO. OF TANKS		TOTAL	NET TONS	
		1				
		*F - FIBERGLASS		*S - STEEL 105		

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

Rouss H. Dwyer AUTHORIZED REP. 12/6/06 DATE

ATTACHMENT D

MANIFEST FOR 1 LOAD OF HAZARDOUS LIQUID WASTE

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number				
								000070385GBF				
5. Generator's Name and Mailing Address						Generator's Site Address (if different than mailing address)						
Generator's Phone:												
6. Transporter 1 Company Name						U.S. EPA ID Number						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address						U.S. EPA ID Number						
Facility's Phone:												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	1.											
	2.											
	3.											
4.												
14. Special Handling Instructions and Additional Information												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offoror's Printed/Typed Name						Signature			Month Day Year			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:												
17. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name						Signature			Month Day Year			
Transporter 2 Printed/Typed Name						Signature			Month Day Year			
18. Discrepancy												
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
18b. Alternate Facility (or Generator)						Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:												
18c. Signature of Alternate Facility (or Generator)						Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month Day Year			