

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

*Subject Property Address*

**12040 East End Avenue (APN 1013-521-04)**

**Chino, CA 91710**

*Odic Project Number*

**6367103ESAI**

*Report Date*

**11/5/2018**

*Prepared for*

**Mr. Everet Miller**

**Pama Management Co.**

**4900 Santa Anita Avenue #2C**

**El Monte, CA 91731**

**Odic Environmental**

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*Environmental Consulting and Real Estate Due Diligence  
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Mr. Everet Miller  
Pama Management Co.  
4900 Santa Anita Avenue #2C  
El Monte CA 91731

Attached please find our PHASE I ENVIRONMENTAL SITE ASSESSMENT, ("the Report") for the above-mentioned Subject Property. This report has been prepared by Odic for the Client under the professional supervision of the principal and/or senior staff whose seal(s) and signatures appear hereon. Neither Odic, nor any staff member assigned to this investigation has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity which owns, leases, or occupies the subject or surrounding properties, and has no personal bias with respect to the parties involved.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The Report speaks only as of its date, in the absence of a specific written update of the Report, signed and delivered by Odic.

There are no intended or unintended third party beneficiaries to this Report, unless specifically named. Odic is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the Report or on the closing of any business transaction. Thank you for the opportunity to prepare this Report, and assist you with this project. Please call us if you have any questions or if we may be of further assistance.

By signing below, Odic declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. Odic has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Respectfully Submitted,



Mike Miller  
Senior Consultant per §312.10 of 40 CFR 312



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/2/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Van Oppen & Co. 2, Inc. VOCO 2 Insurance & Risk Control Services P.O. Box 793 Teton Village WY 83025	<b>CONTACT NAME:</b> Brenda Todd	
	<b>PHONE (A/C. No. Ext):</b> 800-746-0048	<b>FAX (A/C. No.):</b>
<b>E-MAIL ADDRESS:</b> service@vanoppenco2.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> SCIF		35076
<b>INSURER B :</b> Colony Insurance Company		39993
<b>INSURER C :</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**COVERAGES** **CERTIFICATE NUMBER:** 804603624 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CPL(Pollution) GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	PACEP307621	10/21/2017	10/21/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	PACEP307621	10/21/2017	10/21/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	EXC13514	10/21/2018	10/21/2019	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 XS GL/CPL/E&O \$ AL/EL
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	9095492-18	4/1/2018	4/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability "Claims Made" \$5,000 per claim Ded			PACEP307621	10/21/2017	10/21/2019	Each Claim 1,000,000 Aggregate 2,000,000 Subject to GL Agg

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 General Information Only

<b>CERTIFICATE HOLDER</b>  General Information Only	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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**EXECUTIVE SUMMARY**

ODIC Environmental (hereinafter referred to as ODIC) performed a *Phase I Environmental Site Assessment* (hereinafter *Phase I ESA* or *Report*) of the subject property (hereinafter referred to as the Property) in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to or deletions from this practice are described in the individual sections of this Report. A summary of findings is provided below:

REPORT COMPONENT	SUMMARY OF FINDINGS
<b>Current Property Address(es)</b>	The Property address is 12040 East End Avenue, Chino, San Bernardino County, CA 91710.
<b>Property Description</b>	<p>The Property is a 3.2-acre rectangular-shaped parcel with the following improvements on the northern portion (from east to west):</p> <ul style="list-style-type: none"> <li>• A 1,858-square-foot single-story vacant residence</li> <li>• An approximately 5,500-square-foot structure formerly used as a greenhouse</li> <li>• An approximately 10,000-square-foot structure formerly used as a greenhouse</li> <li>• A fenced enclosure formerly used to house chickens</li> </ul> <p>The northernmost portion is unpaved with gravel coverage used as a former parking lot. The remainder of the Property is unimproved and was formerly used as a plant nursery.</p>
<b>Summary of Property Reconnaissance</b>	The Property is occupied by a vacant residence and a former plant nursery. Site reconnaissance revealed no evidence of underground storage tanks, clarifiers, sumps, or other environmental concerns.
<b>Historical Use of the Property and Vicinity</b>	<p>The Property was apparent agricultural land in 1928 and 1938 aerial photographs, followed by vacant land in photographs dated 1946, 1948, and 1953. In 1964, a dwelling was constructed on the northeast portion of the Property. By 1966, a large portion of the Property appeared to be used for agriculture or as a plant nursery. By 1975, two greenhouses were constructed west of the dwelling. The Property operated as a family-operated nursery (Nagano Geo Nursery) until approximately the late 1990s when business operations ceased. From the late 1990s until approximately a year ago, the Property was used solely as residential. It is currently vacant.</p> <p>The immediate vicinity was agricultural land with rural residential development until commercial development began in the 1970s. A dairy farm has been present to the north since at least the 1970s. A trucking business has been present to the west since approximately the 1980s.</p>
<b>Federal, State, and Local Agency Records Research</b>	<p>The Property address is listed on the San Bernardino County Permits database under the name Shizue Nagano Trust. The business was issued a Hazmat Handler permit (#PT0003775) for agricultural use. The permit expired in 1991. The permit was likely associated with former nursery operations.</p> <p>Public records request responses are pending from the DTSC and the SBCFD. Refer to Section 5.2 for records research details.</p>
<b>Potential Off-site Concerns</b>	No properties within the specified search distances were identified that are assessed to pose a significant environmental risk to the Property.

REPORT COMPONENT	SUMMARY OF FINDINGS
<b>Non-Scope Items</b>	Unless the <i>Client</i> contracted ODIC to investigate specific Non-Scope or Non-CERCLA items, evaluation of Non-Scope or Non-CERCLA items, including those addressed in Section 3.5 of this Report, is not required nor relevant for compliance with the AAI Rule or ASTM Standard Practice E1527-13.
<b>Inaccessible or Un-surveyed Portions of the Property</b>	Full access to the entire property was provided to ODIC, and there were no notable portions of the Property excluded from the survey and field inspection.
<b>Significant Data Gap</b>	There were no significant data gaps identified.
<b>Conclusion</b>	<p>REC identified: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      HREC identified: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      CREC identified: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      Significant data gap identified: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>For detailed discussion of Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs), and/or Controlled Recognized Environmental Conditions (CRECs) in connection with the Property, see Section 8.0 of this <i>Report</i>.</p>
<b>Recommendations and Opinions</b>	Refer to Section 8.0 for ODIC's professional opinions and recommendations.

## 1.0 INTRODUCTION

ODIC Environmental (ODIC) performed a *Phase I Environmental Site Assessment Report* (hereinafter referred as "*Phase I ESA*" or "*Report*") of the Property in conformance with the scope and limitations of the *ASTM International*, formerly known as the *American Society for Testing and Materials (ASTM)*, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, *ASTM Designation E1527-13*.

This *Report* documents the methods and findings of the *Phase I ESA* performed in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the Property.

This *Report* has been prepared by ODIC for the *Client* under the professional supervision of the principal and/or senior staff whose seal(s) and signature(s) appear hereon. Neither ODIC, nor any staff member assigned to this investigation has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity which owns, leases, or occupies the subject or surrounding properties or which may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

### PURPOSE AND OBJECTIVE

The purpose of this practice is to define good commercial and customary practice for conducting an *environmental site assessment* of a parcel(s) of *commercial real estate* with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *User (Client, Purchaser, Lender, Owner)* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *Property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

Another purpose of this *Phase I ESA* is to assist the *Client* in its underwriting of a proposed mortgage loan on the Property, if this *Report* is prepared as a part of a pre-financing environmental due diligence, and to identify *Recognized Environmental Conditions (RECs)* in connection with the Property described in this *Report*.

ASTM Standard Practice E1527-13 defines a *Recognized Environmental Condition (REC)* as the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to *release to the environment*; (2) under conditions indicative of a *release to the environment*; or (3) under conditions that pose a *material threat* of a future *release to the environment*. Conditions determined to be *de minimis* generally do not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not *Recognized Environmental Conditions* or *Controlled Recognized Environmental Conditions*.

A *Controlled Recognized Environmental Condition (CREC)* is a *Recognized Environmental Condition* resulting from a past *release of hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*).

A *Historical Recognized Environmental Condition (HREC)* is a past release of any hazardous substances or petroleum products that has occurred in connection with the *Property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the *Property* to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

*Referenced Documents for ASTM Standard Practice E1527-13:*

- *ASTM E2091 Guide for Use of Activity and Use Limitations, Including Institutional and Engineering Controls*
- *ASTM E2600 Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*
- *Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization*
- *Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfields Amendments"), 42 U.S.C. §§9601 et seq.*
- *Emergency Planning and Community Right-To-Know Act of 1986 ("EPCRA"), 42 U.S.C. §§11001 et seq.*
- *Freedom of Information Act, 5 U.S.C. §552, as amended by Public Law No. 104-231, 110 Stat. 3048*
- *Resource Conservation and Recovery Act (also referred to as the Solid Waste Disposal Act), as amended ("RCRA"), 42*
- *U.S.C §6901 et seq.*
- *"All Appropriate Inquiries" Final Rule, 40 C.F.R. Part 312 Chapter 1 EPA, Subchapter J-Superfund, Emergency*
- *Planning, and Community Right-To-Know Programs, 40 C.F.R Parts 300-399 National Oil and Hazardous Substances Pollution Contingency Plan, 40 C.F.R. Part 300*
- *OSHA Hazard Communication Regulation, 29 C.F.R. §1910.1200*

#### SCOPE OF WORK

This *Report* was prepared for the exclusive use of the *Client or User of this Report*. The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard Practice E1527-13; a visual survey of areas readily observable, easily accessible or made accessible by the *Property* contact, and interviews with owners, agents, occupants, or other appropriate persons involved with the *Property*. Municipal information was obtained through file reviews of reasonably ascertainable standard government record sources, and interviews with the authorities having jurisdiction over the *Property*. Findings, conclusions, and recommendations included in the *Report* are based on our visual observations in the field, the municipal information reasonably obtained, information provided by the *Client (or User)*, and/or a review of readily available and supplied documents.

The scope of work for this *Phase I ESA* is in general accordance with the requirements of ASTM Standard Practice E 1527-13. This assessment included: 1) *Property* and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of standard historical sources; 4) a review of standard regulatory agency records; and 5) a review of a regulatory database report provided by a third-party company such as Environmental Data Resources (EDR).

#### LIMITATIONS AND EXCEPTIONS

ODIC renders no opinion as to the *Property* condition at un-surveyed and/or inaccessible portions of the *Property*, which are described below. ODIC relies completely on the information, whether written, graphic or verbal, provided by the *Property* contact or as shown on any documents reviewed or received from the *Property* contact, owner or agent, or municipal source, and assumes that information to be true and correct. The observations in this *Report* are valid on the date of the survey. Where access to portions of

the Property or to structures on the Property was unavailable or limited, ODIC renders no opinion as to the presence of petroleum products or hazardous substances in that portion of the Property or structure. In addition, ODIC renders no opinion as to the presence of, or indirect evidence relating to, petroleum products or hazardous substances where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

The conclusions provided by ODIC are based on the information obtained by visual survey of the Property, and information provided by agents representing the Property, or agents of the owner. In addition, ODIC has relied on certain information provided by state and other referenced parties, and on information contained in the files of federal, state and/or local agencies available to ODIC at the time of the assessment. Although there may have been some degree of overlap in the information provided by these various sources, ODIC did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of these Environmental Services.

CERCLA Requirements Other Than *All Appropriate Inquiry* (ASTM Standard Practice E1527-13 1.1.3) - This practice does not address whether requirements in addition to *All Appropriate Inquiries* have been met in order to qualify for the *LLPs* (specified in 42 U.S.C. §9607(b)(3)(a) and (b) including the continuing obligation not to impede the integrity and effectiveness of *Activity and Use Limitations*), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

It is acknowledged that ODIC's judgments shall not be based on scientific or technical tests or procedures beyond the Scope of Services or beyond the time and budgetary constraints imposed by the *Client*. It is acknowledged further that ODIC's conclusions shall not rest on pure science but on such considerations as economic feasibility and available alternatives. The *Client* also acknowledges that, because geologic and soil formations are inherently random, variable, and indeterminate in nature, the conclusions and opinion of this *Report* are not guaranteed to be a representation of actual conditions on the Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation.

In performing the Services, ODIC shall use that the degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality. The standard of care shall be determined solely at the time the Services are rendered and not according to standards utilized or in effect at a later date. The Services shall be rendered without any other warranty, expressed or implied, including, without limitation, the warranty of merchantability and the warranty of fitness for a particular purpose.

It should be noted that certain conditions may not have been reasonably identifiable or ascertainable from the available information during the course of this *Report*. ODIC assumes that information obtained from the record review and the interviews concerning the Property is reliable. However, ODIC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or correct.

Some of the information provided in this *Report* is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This *Report* is subject to the limitations of historical documentation, availability, and accuracy of the pertinent records, and the personal recollections of those persons contacted. This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the *LLPs*. Furthermore, this *Report* does not intend to address health and safety concerns, if any, associated with the Property.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The *Report* speaks only as of its date, in the absence of a specific written update of the *Report*, signed and delivered by ODIC.

Controlled substances are not included within the scope of this standard. Persons conducting an *environmental site assessment* as part of an EPA Brownfields Assessment and Characterization Grant awarded under CERCLA 42 U.S.C. §9604(k)(2)(B) must include controlled substances as defined in the Controlled Substances Act (21 U.S.C. §802) within the scope of the assessment investigations to the extent directed in the terms and conditions of the specific grant or cooperative agreement. Additionally, an evaluation of *business environmental risk* associated with a parcel of *commercial real estate* may necessitate investigation beyond those identified in this practice.

#### SIGNIFICANT ASSUMPTIONS AND LIMITING CONDITIONS

The objective of ASTM Standard Practice E1527-13 is to help *Users* qualify for one of the CERCLA Landowner Liability Protections (LLPs). *Users* should be aware that there are other federal, state, and local environmental laws and regulations that can impose liabilities and obligations on owners and operators of real property that are outside the scope of this practice. This practice does not address all possible environmental liabilities that a *User* may need to consider in the context of a commercial real estate transaction. Therefore, *Users* may desire to expand the scope of pre-purchase or pre-finance due diligence to assess other business environmental risks that exist beyond CERCLA liability associated with the Property.

Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, and is not an issue required to be investigated under this practice. A BER may include one or more of the non-scope issues contained in Non-Scope Considerations. Evaluation of Non-Scope or Non-CERCLA items, including those addressed in this *Report*, is not required nor relevant for compliance with the AAI Rule or ASTM Standard Practice E1527-13. Inclusion of any non-scope item in a Phase I Environmental Site Assessment report is entirely within the discretion of the *User* based on its own risk tolerance. Non-Scope Consideration should not be construed as requiring the inclusion of any non-scope issues in a Phase I Environmental Site Assessment report.

Any additional services contracted for between the *User* and ODIC including a broader scope of assessment, more detailed conclusions, liability/risk evaluations, recommendation for Phase II testing or other assessment activities, remediation techniques, etc., are beyond the scope of ASTM Standard Practice E1527-13, not part of this *Report*, and should only be included in the *Report* if so specified in the terms of engagement between the *User* and ODIC. Such additional services may include *business environmental risk* issues not included within the scope of this practice (ASTM Standard Practice E1527-13).

ASTM Standard Practice E1527-13 does not encompass analytical testing to evaluate Asbestos Containing Materials (ACM), radon, lead-based paint (LBP), drinking water quality, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents, mold, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Such additional information regarding non-ASTM Standard Practice E1527-13 issues may be provided merely for the *User's* convenience, and cannot be used to bind this *Report* as a whole to the compliance and conformance with ASTM Standard Practice E1527-13. No disassembly of systems or building components or physical or invasive testing is to be performed unless the *Client* specifically calls for such testing as an additional scope of work.

ODIC has performed this *Phase I ESA* in conformance with the scope and limitations of ASTM Standard Practice E1527-13. This *Report* may not include all environmental conditions which can materially impact the Property other than those defined as RECs in ASTM Standard Practice E1527-13.

ODIC is not contracted to perform *Environmental Liens* and *Activity and Use Limitations (AULs)* searches via title records, and such is beyond the scope of services included in this *Report*. Information pertaining to deed restrictions and environmental liens, Activity/Use Limitations, title search/report was requested from the *Report User*. This information may or may not be provided to ODIC at the time of the assessment. See pertinent sections of this *Report* for further discussion.

Interviews with past or current owners, operators and occupants may not be reasonably ascertainable and can constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 4.0), this data gap may or may not be expected to alter the findings of this assessment. See Section 8.0 for further discussion.

Adjoining sites, neighboring sites, or surrounding properties mentioned in this *Report* are defined only up to one parcel immediately next to the Property, and ODIC will only check immediately adjoining properties to identify historical use of the surrounding areas via historical sources or data on such adjoining properties, and/or walk-through visual inspection along the Property's perimeters to identify obvious signs of environmental concerns.

It is often not possible (under the "reasonably ascertainable" clause of the ASTM Standard Practice E1527-13) to identify every single historical business tenant or occupant of the Property. ODIC cannot be liable for not identifying all such past tenants or occupants of the project site.

This ESA did not necessarily comply with the ASTM Standard Practice E2600-15 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." For assessment of potential "vapor encroachment conditions" (VECs) and to determine if a "vapor intrusion condition" (VIC) exists on-site, additional investigation beyond ASTM Standard Practice E1527-13 is required.

For the purposes of ASTM Standard Practice E1527-13, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM Standard Practice E2600-15; however, nothing in this practice (ASTM Standard Practice E1527-13) should be construed to require application of ASTM Standard Practice E2600-15 standard to achieve compliance with all appropriate inquiries.

#### USER RELIANCE

This investigation was conducted in accordance with the *Client's* Environmental Site Assessment scope of work for the use and benefit of the *Client* and assignees. It is based, in part, upon documents, writings, and information owned, possessed, or secured by the *Client*. Neither this *Report*, nor any information contained herein, shall be used or relied upon for any purpose by any other person or entity without the express written permission of the *Client*.

All reports, both verbal and written, are for the sole use and benefit of the *Client*. Either verbally or in writing, third parties may come into possession of this *Report* or all or part of the information generated as a result of this work. In the absence of a written agreement with ODIC granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against ODIC, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold ODIC, the *Client* and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such use. Unauthorized use of this *Report* shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties

may apply.

#### INDEPENDENT CONTRACTOR STATUS / PROFESSIONAL RESPONSIBILITY

In performing Services under the mutually agreed contractual agreement and verbal engagement, ODIC operates as, and has the status of, an independent contractor. Subject to any limitations established by the *Client* as to the degree of care and amount of time and expenses to be incurred and any other limitations contained in the mutually agreed contractual agreement and verbal engagement, ODIC performs the Services consistent with the level of care and skill ordinarily exercised by other professional consultants under similar circumstances at the time the Services are performed. *Client* hereby acknowledges that whenever a Project involves hazardous or toxic materials there are certain inherent risk factors involved (such as limitations on laboratory analytical methods, variations in subsurface conditions, economic loss to *Client* or Property owner, a potential obligation for disclosure to regulatory agencies, a potential for a decrease in market value of real property, and the like) that may adversely affect the results of the Project, even though the Services are performed with such skill and care. No other representation, warranty, or guarantee, express or implied, is included or intended by the mutually agreed contractual agreement and verbal engagement.

#### QUALIFICATION STATEMENT OF ENVIRONMENTAL PROFESSIONAL

ODIC states that this ESA was performed under *Environmental Professional (EP)*'s direct supervision, that he/she has prepared and/or reviewed and approved the *Report*, and that the methods and procedures utilized in the development of this *Report* conform to minimum industry standards using both the *ASTM International*, formerly known as the *American Society for Testing and Materials (ASTM)*, Standard Practice E1527-13 and the United States – Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) as guidelines. ODIC certifies that ODIC's *Environmental Professionals* and *Subcontractors* are properly licensed, qualified and/or certified to conduct *Phase I Environmental Site Assessments*.

ODIC's EP declares that, to the best of his/her professional knowledge and belief, he/she meets the definition of *Environmental Professional* as defined in 40 CFR Part 312. ODIC's EP who prepared this assessment possesses the specific qualifications based upon education, training and experience to assess a property of the nature, history, and setting of the Property. ODIC has developed and performed the "*All Appropriate Inquiries*" in accordance with the standards and practices as defined in 40 CFR Part 312.

## 2.0 PROPERTY DESCRIPTION

### 2.1 PROJECT INFORMATION

Project Information	
ITEM	
Project Number	6367103-ESAI
Property Address(es)	12040 East End Avenue, Chino, San Bernardino County, CA 91710
Historical/Alternate Property Address(es)	None identified
Tax Assessor's Parcel Number	1013-521-04-0000
Property Name	Not applicable
Property Inspection Date	October 25, 2018
Weather Condition	Sunny, approximately 70 degrees Fahrenheit
Site Visit Conducted by	Jennifer Hoff, Environmental Consultant
Report Author	Jennifer Hoff, Environmental Consultant
QA/QC Environmental Professional	Michael A. Miller, M.S., Senior Environmental Consultant
Property Location	The Property is situated on the northwest corner of the intersection of East End Avenue and Philadelphia Street.
General Setting	The immediate vicinity is a mixture of commercial and residential development.

2.2 PROPERTY IMPROVEMENTS

<b>Property Improvements &amp; Building / Land Description</b>	
<b>ITEM</b>	
Property Description	<p>The Property is a 3.2-acre rectangular-shaped parcel with the following improvements on the northern portion (from east to west):</p> <ul style="list-style-type: none"> <li>• A 1,858-square-foot single-story vacant residence</li> <li>• An approximately 5,500-square-foot structure formerly used as a greenhouse</li> <li>• An approximately 10,000-square-foot structure formerly used as a greenhouse</li> <li>• A fenced enclosure formerly used to house chickens</li> </ul> <p>The northernmost portion is unpaved with gravel coverage used as a former parking lot. The remainder of the Property is unimproved and was formerly used as a plant nursery.</p> <p>Data Source(s) for Parcel Size: First American Title Company property profile</p> <p>Data Source(s) for Building Size(s): First American Title Company property profile and estimated from a Google Earth aerial photograph</p>
Estimated Year of Construction	<p>1964</p> <p>Data Source(s): First American Title Company property profile</p>
Improvement Description	<p>The Property is improved with a vacant residence and two structures formerly used as greenhouses. The residence interior is comprised of four bedrooms, two bathrooms, a kitchen, living areas and a garage. See Property Description above for additional details.</p> <p>See also appended photographs and site plot plan.</p>
Other Improvements & Features (including description of unimproved areas)	<p>No other improvements were observed.</p>

2.3 PROPERTY OCCUPANTS & USE

<b>Property Occupants &amp; Use</b>	
<b>ITEM</b>	
Present Occupant(s) and Detailed Description of Business Operation(s)	<p>The Property is occupied by a vacant residence and two greenhouses. It was formerly operated as a plant nursery.</p>

2.4 MUNICIPAL SERVICES & UTILITIES

<b>Municipal Services &amp; Utilities</b>	
<b>ITEM</b>	
Potable Water Supply	City of Chino

Natural Gas Utility Provider	Southern California Gas Company
Electrical Utility Provider	Southern California Edison Company
Sewage Disposal System	Septic system
Solid Waste Disposal	City of Chino
Any Septic System, Cesspool, Seepage Pits	The Property has a septic system that is located in the eastern vicinity of the residence
Private Water Well	None observed
Heating/Cooling System	None observed

## 2.5 PHYSICAL SETTING

### TOPOGRAPHY

The Property's physical location was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the Property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and may show physical features with environmental significance such as wetlands, water bodies, roadways, mines, and buildings. The elevation of the Property is approximately 800 feet above mean sea level. There is a regional downslope to the south.

### GEOLOGY AND HYDROGEOLOGY

Geologic and hydrogeologic information was obtained from an Additional Site Assessment Report prepared for a site located at 2498 South Garey Avenue, located approximately 1.25 miles southwest of the Property:

*The Site lies at an elevation of approximately 766 feet above mean sea level (MSL), near the base of the Puente-Chino Hills (northeastern boundary), in the southern portion of the City of Pomona. The Site is situated in the Pomona Basin east-southeast of the San Jose Hills. The topography of the Site slopes gently to the south-southwest towards Chino Creek, located approximately 500 feet southwest of the Site. Surface deposits mapped in the vicinity of the Site include younger Quaternary alluvial fan deposits and the Puente Formation of Miocene age. The Puente Formation is described as marine siltstone, sandstone, and shale.*

*The Site is located in the northwestern portion of the Santa Ana Watershed. Carson and Matti interpret southward-migrating groundwater in the area to be locally higher in elevation along the Chino [groundwater] barrier and the Puente Hills. Average depth to groundwater across the Site during the First Quarter 2011 groundwater monitoring event performed on February 3, 2011 was 38.30 feet bgs. The groundwater flow direction beneath the Site was predominantly northeast and south, and the groundwater gradient ranged from approximately 0.07 to 0.15 foot per foot (ft/ft).*

*Soils encountered during site assessment activities were predominantly characterized as interbedded sands, silts, silty sands and sandy silts and some clay to approximately 56.5 feet bgs.*

*Based on Kleinfelder's observations and LACDPW Ground Water Wells Website, the closest wells to the Site are as follows:*

- State Well No. 2S08W05G01 is located approximately 0.6 mile northeast of the Site. This well is reported by the LACDPW Water Resources Counter as a domestic supply well owned by James F. Patrick. The well is reported to be active and its screen interval*

*is unknown. The depth to groundwater, as measured on July 6, 2009, was 156.8 feet bgs. The LACDPW identified this well as "3267E".*

*State Well No. Well 1S08W32P05 was located approximately 0.75 mile east-southeast of the Site. The well is reported to be active and its screen interval is currently unknown. The depth to groundwater, as measured on July 6, 2009, was 181.4 feet bgs. The LACDPW identified this well as "3256Q".*

*State Well No. Well 2S08W04J01 was located approximately 1 mile east-southeast of the Site. This well is reported as a public supply well owned by the City of Pomona. The well is reported to be active and its screen interval is currently unknown. The depth to groundwater, as measured on September 9, 2009, was 156.0 feet bgs. The LACDPW identified this well as "3277T".*

Source: [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/6068013012/T0603780950.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6068013012/T0603780950.PDF)

While groundwater flow direction at the Property cannot be confirmed without survey measurement of static groundwater level at triangulated points, it is expected to flow in the direction of surface topographical contour, or toward the wetland or nearest water body or discharge basin (percolation channel).

It is important to note that groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

### 3.0 PROPERTY RECONNAISSANCE

#### 3.1 LIMITING CONDITIONS

The information reported herein was obtained through sources deemed reliable, a visual site survey of areas readily observable, easily accessible or made accessible by the Property contact, and interviews with owners, agents, occupants, or other appropriate persons involved with the Property.

No disassembly of systems or building components or physical or invasive testing was performed. ODIC renders no opinion as to the Property condition at un-surveyed and/or inaccessible portions of the Property. ODIC relies completely on the information, whether written, graphic or verbal, provided by the Property contact or as shown on any documents reviewed or received from the Property contact, owner or agent, or municipal source, and assumes that information to be true and correct. The observations in this *Report* are valid on the date of the survey. Note: Typically lenders have environmental policies where due diligence reports are valid for one year from the report date. However, such policies and standards can vary from each lender or *User*. For CERCLA landowner liability protection, Phase I ESA reports are valid for 180 days, per ASTM Standard Practice E1527-13.

#### 3.2 PROPERTY RECONNAISSANCE

ODIC conducted interior and exterior observations of the Property with the intent to identify *releases* or *material threat* of future *releases* of *hazardous substances* or *petroleum products* to the *environment*. The site reconnaissance table below lists items *visually and/or physically observed*.

Property Reconnaissance	
ITEM	
Processes involving Petroleum Products or Hazardous Substances	There were none observed.
Underground Storage Tanks (USTs)	There were none observed.
Aboveground Storage Tanks (ASTs)	There were none observed.
Fuel Islands / Dispensers, or any type of fueling system/operation	There were none observed.
Containers or Drums of Hazardous Materials and/or Petroleum Products related to the Property's operations/processes	There were none observed.
Unidentified Substance Containers: Other containers of suspect hazardous materials in drums, barrels, or other storage, or unlabeled/unidentified containers on site	Approximately 30 1-gallon containers of clear liquid were in the western former greenhouse structure. The Property owner stated that her father used the containers to collect water.
Stained or Corroded Surfaces / Stained Soil (paved or unpaved)	There were none observed.
Unusual areas of asphalt/cement patch or surface depressions including any possible boring locations	An approximately 2' x 3' concrete "pit," approximately 2' deep, was in the west-central portion of the central former greenhouse structure. It was reportedly formerly used for agricultural purposes.

<b>Property Reconnaissance</b>	
ITEM	
Stockpiled soils, fill materials, or soil piles	There were none observed.
Stressed vegetation	There were none observed.
Any type of heavy equipment or machinery of environmental concern	There were none observed.
Electrical or hydraulic equipment or machinery of environmental concern	There were none observed.
Drains for machinery/equipment cleaning or flushing	There were none observed.
Evidence of onsite surface water impoundment, pits, dry wells or sensitive surface water features such as lagoons, ponds, and other water bodies	There were none observed.
Drains, sumps, wastewater treatment units, oil/water separators, clarifiers, catch basins, drip pads, or sumps	There were none observed.
Any regulated surface-water discharges, illegal dumping, unauthorized surface runoff or discharge to potentially impact water bodies	There were none observed.
Storm water or surface-water drainage system having any abnormal accumulation of petroleum or chemical run-off or foreign materials, any unusual blockage of the storm-water control systems	There were none observed.
Pools of liquid such as standing surface water, pools or sumps containing liquids likely to be hazardous substances or petroleum products	There were none observed.
Odors (strong, pungent, or noxious odors and their sources)	There were none observed.
Septic systems, cesspools, seepage pits	The Property has a septic system that is located in the eastern vicinity of the residence.
Wells (private water wells, irrigation wells, injection wells, abandoned wells, groundwater-monitoring wells, dry wells, septic wells, oil wells, gas wells, domestic water wells, vapor recovery wells or other-monitoring wells)	There were none observed.
Railroad tracks or spurs	There were none observed.

<b>Property Reconnaissance</b>	
ITEM	
Visual evidence of improper handling/disposal of solid wastes	There were none observed.

**3.3 DETAILED DESCRIPTION OF SITE RECONNAISSANCE AND ENVIRONMENTAL CONDITIONS**

The Property is occupied by a vacant residence and a former nursery. Site reconnaissance revealed no evidence of underground storage tanks, clarifiers, sumps, or other environmental concerns.

**3.4 CURRENT USES OF ADJACENT PROPERTIES**

*For the scope of this assessment, properties are defined and categorized based upon their physical proximity to the Property. An adjoining property is defined as any real property or properties in which the border is contiguous or partially contiguous with that of the Property, or that would be contiguous or partially contiguous with that of the Property but for a street, road, or other public thoroughfare separating them.*

<b>Adjacent Properties</b>	
ITEM	
North	North of the Property is Scott Brothers Dairy at 12006 East End Avenue.
South	South of the Property is Philadelphia Street, followed by (from east to west): <ul style="list-style-type: none"> <li>• A commercial building with no visible business name or address</li> <li>• A residence at 3659 Philadelphia Street</li> <li>• A residence at 3643 Philadelphia Street</li> </ul>
West	West of the Property is Wood Lloyd Trucking at 3612 Philadelphia Street.
East	East of the Property is East End Avenue, followed by (from north to south): <ul style="list-style-type: none"> <li>• Nettie's Day Care at 12019 East End Avenue</li> <li>• A residence at 12027 East End Avenue</li> <li>• A nursery with no visible business name or address</li> </ul>
Northwest	Northwest of the Property is Wood Lloyd Trucking at 3612 Philadelphia Street.
Northeast	Northeast of the Property is East End Avenue, followed by a residence at 12011 East End Avenue.
Southwest	Southwest of the Property is Philadelphia Street, followed by a residence at 3643 Philadelphia Street.
Southeast	Southeast of the Property is the intersection of East End Avenue and Philadelphia Street, followed by a residential development

**3.5 NON-SCOPE (NON-ASTM) CONSIDERATIONS**

Evaluation of Non-Scope or Non-CERCLA items, including those addressed in Section 3.4 of this *Report*, is not required nor relevant for compliance with the AAI Rule or ASTM Standard Practice E1527-13. Inclusion of any non-scope item in a Phase I Environmental Site Assessment report is entirely within the discretion of the *User* based on its own risk tolerance. Non-Scope Consideration should not be construed as requiring the inclusion of any non-scope issues in a Phase I Environmental Site Assessment report.

Any additional services contracted for between the *User* and ODIC Environmental including a broader scope of assessment, more detailed conclusions, liability/risk evaluations, recommendation for Phase II testing or other assessment activities, remediation techniques, etc., are beyond the scope of Standard Practice E1527-13, are not part of this *Report*, and should only be included in the *Report* if so specified in

the terms of engagement between the *User* and ODIC. Such additional services may include *business environmental risk* issues not included within the scope of this practice (ASTM Standard Practice E1527-13). No implication is intended as to the relative importance of inquiry into such non-scope considerations, and this list of non-scope considerations is not intended to be all-inclusive.

There may be environmental issues or conditions at a *Property* that parties may wish to assess in connection with *commercial real estate* that are outside the scope of this practice (the non-scope considerations). As noted by the legal analysis in Appendix X1 of ASTM Standard Practice E1527-13, some substances may be present on the Property in quantities and under conditions that may lead to contamination of the *property* or of nearby properties but are not included in CERCLA’s definition of *hazardous substances* (42 U.S.C. §9601(14)) or do not otherwise present potential CERCLA liability. In any case, they are beyond the scope of this practice.

Whether or not a *User* elects to inquire into non-scope considerations in connection with this practice or any other *environmental site assessment*, no assessment of such non-scope considerations is required for appropriate inquiry as defined by this practice.

<b>NON-SCOPE, NON-CERCLA ITEMS</b>	
<b>ITEM</b>	
Suspect asbestos-containing building materials (ACBM) in damaged condition if the structure is built prior to 1978	<p>Since an asbestos survey is not included in the scope of services for this Phase I ESA, ODIC did not test suspect asbestos-containing building materials (ACBM) at the Property. However, because improvements at the Property were constructed prior to 1978, the presence of ACBM is possible.</p> <p>It is important to note that State and Federal Laws impose special requirements for handling these materials, especially in the event of remodeling or demolition that may impact these materials. Prior to any remodeling or demolition, the Property owner must have properly certified personnel test all suspect ACBM to be disturbed by the work. If ACBM are identified and are subject to disturbance, the Property owner must have properly certified personnel prepare and implement work procedures and associated Operations and Maintenance Plans, as applicable. The Property owner/occupant should assure compliance with all applicable regulations, notably AHERA, OSHA, and the General Construction Standard (as applicable).</p>
Suspect lead-based paint (LBP) in damaged condition if the structure is residential and was built prior to 1978	<p>Since a lead-based paint survey is not included in the scope of services for this Phase I ESA, ODIC did not test suspect lead-based paint (LBP) at the Property. However, because improvements at the Property were constructed prior to 1978, the presence of LBP is possible.</p> <p>It is important to note that State and Federal Laws impose special requirements for handling these materials, especially in the event of remodeling or demolition that may impact these materials. Prior to any remodeling or demolition, the Property owner must have a certified/licensed LBP consultant test all suspect LBP to be disturbed by the work. If LBP are identified and are subject to disturbance, the Property owner must have properly certified personnel prepare and implement work procedures and associated Operations and Maintenance Plans, as applicable. The Property owner/occupant should assure compliance with all applicable regulations, notably OSHA, and the General Construction Standard (as applicable).</p>

<b>NON-SCOPE, NON-CERCLA ITEMS</b>	
<b>ITEM</b>	
Lead in drinking water (LIW)	<p>Since a lead in drinking water survey is not included in the scope of services for this Phase I Environmental Site Assessment, ODIC did not test drinking water at the Property for lead content.</p> <p>The major source of LIW is leaching of lead from household plumbing materials or water service lines used to bring water from the main to the building. Lead can leach into drinking water through contact with the plumbing, solder, fixtures and faucets (brass), and fittings. The amount of lead in drinking water will be influenced by the type and amount of minerals in the water, how long the water stays in the pipes, the amount of wear in the pipes, the water's acidity and its temperature.</p>
Radon	<p>Since a radon survey is not included in the scope of services for this Phase I ESA, ODIC did not test for radon at the Property.</p> <p>Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.</p> <p>A review of the EPA's Map of Radon Zones indicates that San Bernardino County falls within Zone 2, a zone of moderate radon potential. Counties located within Zone 2 have a predicted average indoor radon screening level of 2 to 4 less picocuries per liter (pCi/L). A radon survey was not included in the current scope of services.</p> <p>Source: <a href="https://www.epa.gov/radon/find-information-about-local-radon-zones-and-radon-programs">https://www.epa.gov/radon/find-information-about-local-radon-zones-and-radon-programs</a></p> <p>It should be noted that site-specific radon levels vary greatly within the EPA radon zones and on-site radon measurements would need to be collected in order to determine the Property radon levels.</p>
Urea Formaldehyde	<p>A UFFI survey was not included in the scope of services for this Phase I ESA. The sale and installation of Urea Formaldehyde Foam Insulation (UFFI) as thermal insulation began in approximately 1970, and continued until December 1980 when it was banned under the federal <i>Hazardous Products Act</i>. UFFI was installed in both new and existing buildings during this period. UFFI was not commonly used in industrial or commercial buildings.</p>
Suspect PCB-oil concern with hydraulic equipment, ballasts, transformers, etc.	<p>Since a PCB survey is not included in the scope of services for this Phase I ESA, ODIC did not test for PCBs at the Property.</p>

<b>NON-SCOPE, NON-CERCLA ITEMS</b>	
<b>ITEM</b>	
Wetlands, creeks, swale, pits, ponds, lagoons, or any other water bodies	<p>A wetland is defined as areas inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands provide a number of economically and environmentally important functions such as flood control, water quality protection, groundwater recharge, spawning areas for commercially important fish, and wildlife habitat.</p> <p>Wetlands are evaluated using three indicators: hydrology, hydrophytic vegetation, and hydric soils. Section 404 of the Clean Water Act requires a permit before dredged or fill material may be discharged into regulated wetlands (known as Jurisdictional Wetlands). The Army Corps of Engineers has primary responsibility for making wetlands jurisdictional determinations and issuing wetlands permits. A number of activities are authorized through the use of nationwide permits.</p> <p>A wetland study or survey is not included in the current scope of services for this Phase I ESA. However, based on a review of the EDR Radius Map Report, the site is not within a mapped National Wetland Inventory location.</p>
Visual evidence of mold problems from wet areas, roof leaks, moisture around air conditioning or plumbing units	<p>Since a mold/microbial matter survey is not included in the scope of services for this Phase I ESA, ODIC did not test for mold/microbial matter at the Property.</p>
Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment (unusual smells, noxious odors, or visual emissions, air emission stacks), excluding impacts to indoor air from releases of hazardous substances into the environment	<p>Since indoor air quality testing is not included in the scope of services for this Phase I ESA, ODIC did not conduct indoor air quality testing at the Property.</p> <p>There are many sources of indoor air pollution. These include combustion sources such as oil, gas, kerosene, coal, wood, tobacco products, asbestos-containing materials, wet or damp carpet, formaldehyde, certain pressed wood products, cleaning and maintenance chemicals, and pesticides. EPA estimates that indoor levels of air pollutants can be two to five times higher, and occasionally 100 times higher, than outdoor levels. In general, EPA does not regulate indoor air quality except to the extent that indoor air impacts are caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion).</p>
Flood Zone	<p>The Federal Emergency Management Agency Flood Insurance Rate Map is typically used to determine if the Property is located within a flood zone. Such evaluation is not included in the scope of work for this Phase I ESA.</p> <p>However, based on a review of a flood zone map contained in an EDR Radius Map Report, the Property is not located within a 100-year or 500-year flood zone.</p>

<b>NON-SCOPE, NON-CERCLA ITEMS</b>	
<b>ITEM</b>	
Methane Gas	<p>Since a methane gas survey is not included in the scope of services for this Phase I ESA, ODIC did not test for methane gas at the Property.</p> <p>In response to concern regarding the potential for methane accumulation beneath buildings, and potential methane intrusion into buildings, some cities or regulatory oversight agencies have established methane zones and/or methane buffer zones based on the proximity to oil wells, landfills, or naturally occurring methane deposits.</p> <p>A methane risk assessment is not included in the scope of work for this Phase I ESA.</p>
Other non-scope considerations discussed in Appendix X1 and Appendix X5 of ASTM Standard Practice E1527-13	<p>No implication is intended as to the relative importance of inquiry into such non-scope considerations, and this list of non-scope considerations is not intended to be all-inclusive. These items are not included in the current scope of services for this Phase I ESA.</p> <p><i>Endangered Species Act</i>—Under the Endangered Species Act (ESA), the government protects endangered and threatened plants and animals (listed species) and their habitats. The presence of listed species can restrict use of the Property to ensure that the proposed activities do not adversely affect endangered or threatened species as well as their critical habitats. This includes <i>Biological agents, Cultural and historical resources, and Ecological resources</i>.</p> <p><i>Compliance with AULs</i>—Parties who wish to qualify for one of the <i>LLPs</i> will need to know whether they are in compliance with AULs, including land use restrictions that were relied upon in connection with a response action. A determination of compliance with AULs is beyond the scope of ASTM Standard Practice E1527-13.</p> <p><i>Regulatory Compliance (Includes Health and Safety and Industrial Hygiene)</i>—Properties used for industrial, commercial and even residential purposes are frequently subject to a panoply of environmental laws and regulations that relate to many aspects of operations conducted at the Property. In the context of a property transaction, noncompliance with environmental laws and regulations may create a material risk of financial loss for both building operators and owners of the properties.</p> <p><i>Potential Effects of Noncompliance</i>—Depending on the circumstances, noncompliance with various regulatory requirements could result in material costs to owners and operators of industrial, commercial or residential properties, including fines or other monetary penalties, injunctions or other equitable relief that slows or eliminates productivity, and could result in increased transaction costs associated with defending claims of noncompliance. Furthermore, even in the absence of administrative or legal enforcement proceedings, the costs to bring facilities into compliance with applicable regulatory requirements could be material in some circumstances.</p>

#### 4.0 PROPERTY AND VICINITY HISTORY

The objective of consulting historical sources is to develop a history of the previous uses of the Property and surrounding area, in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), or Historical Recognized Environmental Conditions (HRECs) in connection with the Property. ODIC exercises professional judgment and consider the possible *releases* that might have occurred at a Property in light of the historical uses and, in concert with other relevant information gathered as part of the Phase I process, to use this information to assist in identifying RECs, CRECs, and/or HRECs in connection with the Property. Historical Records Search was conducted for the Property in conformance with the scope and limitations of ASTM Standard Practice E1527-13.

##### 4.1 PREVIOUS ENVIRONMENTAL REPORTS

ODIC was not provided with or made aware of previous environmental site assessments or other documentation of environmental studies performed for the Property.

##### 4.2 SANBORN MAP COMPANY FIRE INSURANCE MAPS

Sanborn Map Company maps were created for insurance underwriters from 1867 to present, and often contain information regarding the uses of individual structures, and the locations of fuel and/or chemical storage tanks that may have been on a particular property. In 1996, the entire Sanborn Map Company collection was acquired by Environmental Data Resources, Inc. (EDR). ODIC subcontracted with EDR to provide copies of Sanborn Map Company maps, if available, for the Property and vicinity.

EDR responded that Sanborn Map Company fire insurance maps were not drawn for the Property or surrounding vicinity.

##### 4.3 HISTORICAL AERIAL PHOTOGRAPHS

ODIC reviewed aerial photographs supplied by the EDR Aerial Photo Decade Package. A summary of observations is provided below:

<b>Historical Aerial Photographs</b>	
YEAR	DESCRIPTION
1928	<b>Property:</b> The Property appears to be agricultural land.
	Adjacent North: The north-adjacent property appears to be occupied by a residence and/or farm related structures.
	Adjacent South: A road is to the south, followed by a possible residence and apparent agricultural land.
	Adjacent West: The west-adjacent property is appears to be agricultural land.
	Adjacent East: A road is to the east, followed by vacant and/or agricultural land.
1938	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property appears to be agricultural land with a possible residence or farm related structure.
	Adjacent South: The south-adjacent vicinity is a mixture of agricultural land and rural residential development.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous

Historical Aerial Photographs	
YEAR	DESCRIPTION
	photograph.
1946	<b>Property:</b> The Property appears to be vacant land.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property appears to be vacant land.
1948	The Property and adjacent properties remain relatively unchanged from the previous photograph.
1953	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent vicinity appears to be occupied by one or more dwellings.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
1964	<b>Property:</b> The Property has been developed with the current residential structure on the northeast portion. The area west and north of the residence appears to be used for agriculture. The remainder of the Property appears to be vacant.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
1966	<b>Property:</b> A large portion of the Property appears to be used for agriculture. There were no other significant changes observed from the previous photograph.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
1975	<b>Property:</b> Two additional structures have been constructed west of the residence that appear to be the current greenhouse buildings. The area immediate south of the buildings appears to be used for agriculture. Further south appears to be vacant.
	Adjacent North: Agricultural use is no longer apparent to the north. There were no other significant changes observed.
	Adjacent South: Agricultural use is no longer apparent to the south. There were no other significant changes observed.
	Adjacent West: The west-adjacent vicinity appears to be primarily vacant with the exception of a possible residence.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.

<b>Historical Aerial Photographs</b>	
YEAR	DESCRIPTION
1977	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property appears to be used in a similar fashion to the current use (dairy farm).
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
1983	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property appears to be used in a similar fashion to the current use (trucking).
	Adjacent East: The east-adjacent property has been partially developed with dwellings.
1989	The Property and adjacent properties remain relatively unchanged from the previous photograph.
1994	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
2002	<b>Property:</b> The Property remains relatively unchanged from the previous photograph.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
2005	<b>Property:</b> The southern portion of the Property appears to be vacant land.
	Adjacent North: The north-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent South: The south-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent West: The west-adjacent property remains relatively unchanged from the previous photograph.
	Adjacent East: The east-adjacent property remains relatively unchanged from the previous photograph.
2009	The Property and adjacent properties remain relatively unchanged from the previous photograph.
2012	The Property and adjacent properties remain relatively unchanged from the previous photograph.

Historical Aerial Photographs	
YEAR	DESCRIPTION
2016	The Property and adjacent properties remain relatively unchanged from the previous photograph.

#### 4.4 LOCAL STREET DIRECTORIES / HISTORICAL CITY DIRECTORIES

ODIC reviewed Historical City Directories provided by EDR for the years spanning 1922-2014. A summary of listings is provided below:

Historical City Directories	
YEAR	LISTINGS
1985	Nagano Geo Nursery
1990	Nagano Geo Nursery
1996	Nagano Geo Nursery
2003	Nagano Geo Nursery
2008	Nagano Geo Nursery
2010	Nagano Geo Nursery

For discussion of nearby properties of environmental concern, if any, refer to Sections 5.3 and 5.4.

#### 4.5 CITY/COUNTY BUILDING DEPARTMENT, ZONING/LAND USE, PROPERTY TAX RECORDS, PROFILES

##### Building Department Records:

ODIC requested building records from the City of Chino Building Department. A response is pending. If information is subsequently received from this agency that alters the conclusions of this report, a report addendum will be provided to the *Client*. However, based on available Property history information, it is unlikely that any information will be provided by this agency that alters the conclusions of this report.

##### Property Profile:

ODIC obtained the following Property information from one or more title company property profiles:

- Current Property Owner(s): Nagano Shizue Revocable Trust-Est O
- Assessor Parcel Number(s): 1013-521-04-0000
- Lot Size: 3.2 acres / 139,392 square feet
- Building Size: 1,858 square feet
- Construction Date: 1964
- Site Use / Use Code: Single Family Residence

The construction year and building size pertain to the residence.

#### 4.6 HISTORICAL TOPOGRAPHIC MAPS

Development history of the Property and surrounding area was researched using historical 7.5 Minute USGS topographic maps provided by EDR for the following years: 1897, 1900, 1903, 1928, 1933, 1942, 19447, 1954, 1967, 1973, 1976, 1981, and 2012. There were no environmental concerns identified.

#### 4.7 OIL & GAS MAPS

ODIC reviewed California Department of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR) maps for the Property and immediate vicinity via the DOGGR Online Mapping System (DOMS), but found no active or abandoned oil and/or gas wells on the Property or in the immediate vicinity.

Source: <http://maps.conservation.ca.gov/doggr/#close>

#### 4.8 OTHER HISTORICAL RECORDS

This category includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current *owners* or *occupants* of neighboring properties, or records in the files and/or personal knowledge of the *Property owner* and/or *occupants*.

An internet search of the Property address was conducted to identify additional former Property occupants and/or uses that may not have been identified via other sources. No such occupants and/or uses were identified.

## 5.0 STANDARD ENVIRONMENTAL RECORDS RESEARCH

### 5.1 PROCEDURE

The most current databases sources maintained by state and federal offices were provided by governmental record search database suppliers, such as Environmental Data Resources (EDR). For definitions of database acronyms, review the database report in Appendix C and/or refer to ASTM Standard Practice E1527-13, Sections 3.3 and 8.2.

Database sources maintained by local offices were obtained via records requests. Databases were searched for properties with reported environmental listings within distances specified by ASTM Standard Practice E1527-13, either by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded “orphan” properties within the same zip code. The database report is included as an appendix to this *Report*. The database report may identify certain “orphan sites” which are those facilities that could not be mapped or geocoded due to inadequate address information. ODIC cannot be held liable for not correctly locating these orphan sites to determine their impact to the Property.

ASTM Standard Practice E1527-13 Sections 3.3 and 8.2 use terminology such as Leaking Storage Tank and Registered Storage Tank to refer to both Leaking Underground/Aboveground Storage Tanks and Underground/Aboveground Storage Tanks. For the purposes of this assessment, ODIC has used state-specific terminology to refer to Leaking Storage Tanks and/or other Registered Storage Tanks as generally defined by the state in which the Property is located.

### 5.2 PROPERTY LISTING(S)

FEDERAL AGENCY LISTINGS		STATE AGENCY LISTINGS	
DATABASE	PROPERTY LISTED	DATABASE	PROPERTY LISTED
NPL	No	State/Tribal Equivalent NPL	No
De-listed NPL	No	State/Tribal Equivalent CERCLIS	No
CERCLIS/SEMS	No	State/Tribal SWLF	No
CERCLIS-NFRAP/SEMS-ARCHIVE	No	State/Tribal Voluntary Cleanup Sites	No
RCRA-CORRACTS	No	State/Tribal Brownfield Sites	No
RCRA-TSDF	No	State/Tribal Leaking Storage Tank	No
RCRA-Generator	No	State/Tribal SLIC	No
ERNS	No	State/Tribal Registered Storage Tank	No
Federal IC/EC Registries	No	State/Tribal IC/EC Registries	No
Other Federal List	No	Other State List	Yes

<b>LOCAL ENVIRONMENTAL AGENCY LISTINGS</b>	
<b>AGENCY</b>	<b>RECORDS ON FILE FOR THE PROPERTY</b>
<b>State Environmental Agency(ies) with Local/Regional Offices</b>	
California State Water Resources Control Board (SWRCB) – GeoTracker database	No
CA Department of Toxic Substances Control (DTSC) – ENVIROSTOR database	No
DTSC – Hazardous Waste Tracking System database	No
DTSC Local Office	Agency Response Pending
<b>County/City Environmental Agency(ies)</b>	
San Bernardino County Fire Department (SBCFD)	Agency Response Pending
<b>Air Quality Management District</b>	
South Coast Air Quality Management District (SCAQMD)	No
<b>See below for a discussion of agency records, if any, for the Property.</b>	

**San Bernardino County Permits:**

The Property address is listed on the San Bernardino County Permits database under the name Shizue Nagano Trust. The business was issued a Hazmat Handler permit (#PT0003775) for agricultural use. The permit expired in 1991. The permit was likely associated with former nursery operations.

**Department of Toxic Substances Control (DTSC):**

ODIC requested public records pertaining to the Property from the DTSC. A response is pending. If information is subsequently received from this agency which alters the conclusions of this assessment, a report addendum will be provided to the *Client*.

**San Bernardino County Fire Department (SBCFD):**

ODIC requested public records pertaining to the Property from the SBCFD. A response is pending. If information is subsequently received from this agency which alters the conclusions of this assessment, a report addendum will be provided to the *Client*.

5.3 SURROUNDING SITES: FEDERAL AGENCY LISTINGS

FEDERAL AGENCY LISTING(S)		
DATABASE	MINIMUM SEARCH DISTANCE (MILES)	PROPERTIES IDENTIFIED WITHIN SEARCH DISTANCE
NPL	1.0	0
De-listed NPL	0.5	0
CERCLIS/SEMS	0.5	1
CERCLIS-NFRAP/SEMS-ARCHIVE	0.5	1
RCRA-CORRACTS	1.0	0
RCRA-TSDF	0.5	0
RCRA-Generator	Adjoining Sites	0

**CERCLIS (Comprehensive Environmental Response, Compensation & Liability Information System) / SEMS (Superfund Enterprise Management System):**

LISTING	ADDRESS	DISTANCE
AAD Chino Site	3648 County Road	1/4 – 1/2 S

The above listed SEMS site is located approximately 2,600 feet south of the Property. Based on information obtained from the EDR Radius Map Report, the site is listed as a "Removal Only" site in which no site assessment activities were required. Based on the foregoing and its horizontal distance from the Property, this site is not assessed to pose environmental concern to the Property.

**CERCLIS-NFRAP (Comprehensive Environmental Response, Compensation & Liability Information System- No Further Remedial Action Planned) / SEMS-ARCHIVE (Superfund Enterprise Management System Archive):**

LISTING	ADDRESS	DISTANCE
Pascoe Building Systems	1301 East Lexington Avenue	1/4 – 1/2 NW

The above listed SEMS-ARCHIVE site is located approximately 1,600 feet northwest of the Property. ODIC researched the site via the DTSC's online ENVIROSTOR database. A Preliminary Site Assessment was conducted in 1984. It appears the site was formerly occupied by a steel fabrication business that conducted primer painting of structural steel. In 1981, there was a civil lawsuit against the business resulting in site cleanup of wastes and contaminated soils under regulatory oversight. No additional information pertaining to case closure was provided, however based on its horizontal distance from the Property, this site is not assessed to pose environmental concern to the Property.

Source: [https://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=19340731](https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=19340731)

5.4 SURROUNDING SITES: STATE AGENCY LISTINGS

STATE ENVIRONMENTAL AGENCY LISTING(S)		
DATABASE	MINIMUM SEARCH DISTANCE (MILES)	PROPERTIES IDENTIFIED WITHIN SEARCH DISTANCE
State/Tribal Equivalent NPL	1.0	1
State/Tribal Equivalent CERCLIS	0.5	1
State/Tribal SWLF	0.5	0
State/Tribal Leaking Storage Tank	0.5	11 (This may include duplicate listings)
State/Tribal Registered Storage Tank	Adjoining Sites	3
State/Tribal IC/EC Registries	Adjoining Sites	0
State/Tribal Voluntary Cleanup Sites	0.5	0
State/Tribal Brownfield Sites	0.5	0
State/Tribal SLIC (CA only)	0.5	0
Other State List	Adjoining Sites	3

**State/Tribal Equivalent NPL - RESPONSE:**

LISTING	ADDRESS	DISTANCE
A Z Decasing Company	1420 South Signal Drive	1/2 – 1 N

The above listed RESPONSE site is located approximately 4,200 feet north of the Property. ODIC researched the site via the DTSC's online ENVIROSTOR database. The following site summary was provided:

*The AZ Decasing operation included two properties: one located at 1420 South Signal Drive, and the second property located at 1438 South Signal Drive, both located in the City of Pomona, CA. Between 1971 and late 1982, the Site was used for battery dismantling and recycling, while the Southwest Portion of the Site was used as an office. Used batteries containing lead and acid were brought from off-site sources for dismantling and recycling. The batteries were manually broken apart, drained of acids, and lead core materials were salvaged and sold for recycling. The primary by-products of the AZ Decasing operations were lead oxides and battery acids. Lead battery cores, dismantled battery cases, and used batteries were piled up on an unpaved surface. Battery acids were pooled on-site or stored in an open sump and aboveground tank. Battery wastes were found to be released on-site as well as samples disposed of at both permitted and un-permitted off-site facilities. Residues of lead oxides and battery acids were spilled onto the unpaved ground. Lead contaminated soils were also improperly dumped in adjacent off-site areas. In late 1982, the Los Angeles County Health Department ordered AZ Decasing to close down its operation as a result of violations of worker health and safety and public health regulations, as well as the discovery of lead contamination on the property and adjacent areas. After AZ Decasing ceased operating, the Site was then used for parking, maintenance, and truck/tractor repair. These activities ceased in 1994. The Site is currently vacant. The Southwest portion of the Site has been occupied by a residential dwelling since sometime after 1982.*

*In April 1995 a Preliminary Endangerment Assessment Report (PEA) prepared by Tetra Tech under the supervision of the Department. During the PEA elevated levels of lead up to 1,420 mg/kg were detected in certain soil samples collected at .5 and 1 foot depths at the south east area of the property. The lead contamination at the property appears to be limited to surface soils immediately below the concrete pavement at a maximum of a 1-foot depths.*

*Based on a human health screening evaluation, the PEA concluded that the use of the property as unrestricted residential use would pose an unacceptable health risk.*

*The site was subsequently remediated in accordance with a Removal Action Workplan (RAW) pursuant to Health and Safety Code 25355.5 (a) (1) (c). The RAW provides that a deed restriction and an operation and maintenance be required as part of the remediation. DTSC circulated the RAW and the Negative Declaration pursuant to CEQA, public Resource Code 21000 et.seq. for public review and comment.*

*The RAW and the Negative Declaration were approved by DTSC on October 19,1999. DTSC further concluded that the property, subject to the restrictions of the Deed, does not present an unacceptable threat to human health or the environment, if use is limited to commercial or industrial use. The Deed Restriction for the Site was recorded on March 19, 2003.*

The site was Certified (indicating no further action was required) in 2004. Based on the regulatory status and its horizontal distance from the Property, this site is not assessed to pose environmental concern to the Property.

Source: [https://www.envirostor.dtsc.ca.gov/public/profile\\_report.asp?global\\_id=19330371](https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=19330371)

**State/Tribal Equivalent CERCLIS - ENVIROSTOR:**

LISTING	ADDRESS	DISTANCE
Pascoe Building Systems	1301 East Lexington Avenue	1/4 – 1/2 NW

The above listed ENVIROSTOR site is cross-listed on multiple databases. Refer to the SEMS-ARCHIVE section above for further details.

**State/Tribal LST (Leaking Storage Tank) – LUST (Leaking Underground Storage Tank):**

Listed below are the five nearest LUST sites to the Property. For a complete listing, refer to the EDR Radius Map Report appended to this report.

LISTING	ADDRESS	DISTANCE
Scotts Brothers Dairy	12000 East End Avenue	0 - 1/8 NNE
Jagur Tractor	3625 Philadelphia Street	0 - 1/8 SW
Mountain Valley Express / Jack Jones Trucking	3561 East Philadelphia Street	1/8 - 1/4 SW
Osterkamp Trucking	1350 Philadelphia Street	1/8 - 1/4 SW
F-D-S Manufacturing	2200 South Reservoir Street	1/4 – 1/2 WSW

Scotts Brothers Dairy: This site is located adjacent to the north of the Property. ODIC researched this site via the GeoTracker database because of its close proximity to the Property. A LUST case was opened in 1998 after diesel fuel contamination was discovered during tank removal activities. It was determined that the extent of contamination was localized and shallow, therefore no remediation was conducted. Regulatory case closure was granted in 1999. Based on the regulatory status of case close and the absence of impacted groundwater, this site is not assessed to pose environmental concern to the Property.

Source: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100480](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100480)

Jagur Tractor: This site is located adjacent to the southwest of the Property. ODIC researched this site via the GeoTracker database because of its close proximity to the Property. A LUST case was opened in 1995 due to a release of gasoline that impacted soil. Contaminated soils were excavated in 1996 and regulatory case closure was granted in 1998. Based on the regulatory status of case close and the absence of impacted groundwater, this site is not assessed to pose environmental concern to the Property.

Source: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100385](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100385)

The remaining LUST sites are not assessed to pose a significant environmental concern to the Property based on their respective horizontal distances from the Property and regulatory statuses of case closed.

**State/Tribal RST (Registered Storage Tank) – UST (Underground Storage Tank):**

LISTING	ADDRESS	DISTANCE
Scott Brothers Dairy	12000 East End Avenue	0 – 1/8 NNE
Lloyd Wood Trucking	3612 Philadelphia Street	0 - 1/8 WSW
Harrison Nichols Company	3625 Philadelphia Street	0 - 1/8 SW

Scott Brothers Dairy: This site is located adjacent to the north of the Property. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

Lloyd Wood Trucking: This site is located adjacent to the west of the Property. There were no reported releases of hazardous substances to the environment identified for this site. As such, this site is not assessed to pose a significant environmental concern to the Property.

Harrison Nichols Company: This site is located adjacent to the southwest of the Property. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

**Other State List - HIST CORTESE:**

LISTING	ADDRESS	DISTANCE
Scott Brothers Dairy	12000 East End Avenue	0 – 1/8 NNE
Jagur Tractor	3625 Philadelphia Street	0 - 1/8 SW

Scott Brothers Dairy: This site is located adjacent to the north of the Property. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

Jagur Tractor: This site is located adjacent to the southwest of the Property. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

**Other State List - San Bernardino County Permits:**

LISTING	ADDRESS	DISTANCE
Scott Brothers Dairy	12000 East End Avenue	0 – 1/8 NNE
Lloyd Wood Trucking	3612 Philadelphia Street	0 - 1/8 WSW
Jagur Tractor	3625 Philadelphia Street	0 - 1/8 SW

Scott Brothers Dairy: This site is located adjacent to the north of the Property. The listing pertains to permits issued for hazardous materials storage and hazardous waste generation. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

Lloyd Wood Trucking: This site is located adjacent to the west of the Property. The listing pertains to permits issued for hazardous materials storage, hazardous waste generation and underground storage tank(s). There were no reported releases of hazardous substances to the environment identified for this site. As such, this site is not assessed to pose a significant environmental concern to the Property.

Jagur Tractor: This site is located adjacent to the southwest of the Property. The listing pertains to permits issued for hazardous materials storage and hazardous waste generation. The site is cross-listed on multiple databases. Refer to the LUST section above for further details.

## 5.5 VAPOR ENCROACHMENT CONDITION

ODIC performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. It should be noted that ASTM Standard Practice E1527-13 does not necessarily comply with ASTM Standard Practice E2600-15 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." For assessment of potential "vapor encroachment conditions" (VECs) and to determine if a "vapor intrusion condition" (VIC) exists on-site, additional investigation beyond ASTM Practice E1527-13 is required.

For the purposes of ASTM Standard Practice E1527-13, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM Standard Practice E2600-15; however, nothing in this practice (ASTM Standard Practice E1527-13) should be construed to require application of the ASTM Standard Practice E2600-15 to achieve compliance with all appropriate inquiries.

ODIC did not identify any indication that a significant release of chemicals of concern (COCs) that has occurred from historical/current use of the Property or nearby sites listed in the Standard Environmental Database discussed in Sections 5.3 and 5.4 of this *Report*, currently resulting in an unacceptable or adverse risk of vapor migration at the Property.

## 6.0 USER PROVIDED INFORMATION

### 6.1 USER PROVIDED INFORMATION

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM Standard Practice E1527-13 Phase I Standards require that the *Report User* conduct independent research and consider certain information before purchasing a property.

The purpose of this section is to describe tasks to be performed by the *User*. The “All Appropriate Inquiries” Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an *landowner liability protections (LLP)* to CERCLA liability. While such information is not required to be provided to the *environmental professional*, the *environmental professional* shall request that the *User* provide the results of these tasks as such information can assist the *environmental professional* in identifying Recognized Environmental Conditions.

Per ASTM Standard Practice E1527-13, the “*User*” is defined as follows:

*User—the party seeking to use Practice E 1527-13 to complete an environmental site assessment of the property. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.*

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *User* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that “*all appropriate inquiries*” is not complete.

USER/CUSTOMER QUESTIONNAIRE	
QUESTION	USER/CUSTOMER TO ANSWER
<p><b>(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). Reasonably Ascertainable Title and Judicial Records for Environmental Liens and Activity and Use Limitations.</b></p> <p>Are you aware of any environmental cleanup liens against the <i>Property</i> that are filed or recorded under federal, tribal, state or local law?</p>	<p>The <i>User</i> has not informed ODIC of any knowledge of cleanup liens filed or recorded against the <i>Property</i>.</p> <p>An environmental cleanup lien/AUL search is not required from ODIC as part of this Phase I ESA.</p> <p>An Environmental Lien Search was not requested by the <i>User</i> of this <i>Report</i>; however, based on our review of the California Department of Toxic Substances Control (DTSC) EnviroStor Database, no Environmental Liens or Activity of Use Limitations enforced by the DTSC against the <i>Property</i> were identified.</p> <p>Source:  <a href="http://www.envirostor.dtsc.ca.gov/public/deed_restrictions.asp">http://www.envirostor.dtsc.ca.gov/public/deed_restrictions.asp</a></p>

<p><b>(2.) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).</b></p> <p><i>Reasonably Ascertainable Title and Judicial Records for Environmental Liens and Activity and Use Limitations.</i></p> <p>Are you aware of any AULs, such as <i>engineering controls</i>, land use restrictions or <i>institutional controls</i> that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?</p>	<p>The <i>User</i> has not informed ODIC of any knowledge of activity or land use limitations associated with the Property.</p> <p>An environmental cleanup lien/AUL search is not required from ODIC as part of this Phase I ESA.</p> <p>An Environmental Lien Search was not requested by the <i>User</i> of this <i>Report</i>; however, based on our review of the California Department of Toxic Substances Control (DTSC) EnviroStor Database, no Environmental Liens or Activity of Use Limitations enforced by the DTSC against the Property were identified.</p> <p>Source:  <a href="http://www.envirostor.dtsc.ca.gov/public/deed_restrictions.asp">http://www.envirostor.dtsc.ca.gov/public/deed_restrictions.asp</a></p>
<p><b>(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b></p> <p>As the <i>User</i> of this <i>ESA</i> do you have any specialized knowledge or experience related to the <i>Property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>Property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	<p>The <i>User</i> has not informed ODIC of any specialized knowledge or experience related to the Property or nearby properties.</p>
<p><b>(4.) Relationship of the purchase price to the fair market value of the Property if it were not contaminated (40 CFR 312.29).</b></p> <p>Does the purchase price being paid for this <i>Property</i> reasonably reflect the fair market value of the <i>Property</i>? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>Property</i>?</p>	<p>The <i>User</i> has not informed ODIC of any information pertaining to the purchase price with respect to the fair market value of the Property.</p>
<p><b>(5.) Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30).</b></p> <p>Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>Property</i> that would help the <i>Environmental Professional(EP)</i> to identify conditions indicative of releases or threatened releases? For example, as <i>User</i>,</p> <p>(a.) Do you know the past uses of the <i>Property</i>?</p> <p>(b.) Do you know of specific chemicals that are present or once were present at the <i>Property</i>?</p> <p>(c.) Do you know of spills or other chemical releases that have taken place at the <i>Property</i>?</p> <p>(d.) Do you know of any environmental cleanups that have taken place at the <i>Property</i>?</p>	<p>The <i>User</i> has not informed ODIC of any commonly known or reasonably ascertainable information about the Property that would identify conditions indicative of releases or threatened releases, other than as described in Section 6.3 (Interviews), if applicable.</p>

<p><b>(6.) The degree of obviousness of the presence of likely presence of contamination at the <i>Property</i>, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b>                  As the <i>User</i> of this <i>ESA</i>, based on your knowledge and experience related to the <i>Property</i> are there any <i>obvious</i> indicators that point to the presence or likely presence of contamination at the <i>Property</i>?</p>	<p>The <i>User</i> has not informed ODIC of any obvious indicators that point to the presence or likely presence of contamination at the <i>Property</i>, other than as described in Section 6.3 (Interviews), if applicable.</p>
---	---

6.2 PRELIMINARY TITLE REPORT OR LAND TITLE RECORDS

No Preliminary Title Reports, recorded Land Title Records, or Historical Chain of Title was reviewed during this *ESA*. ODIC's scope of investigation as well as the contractual agreement between ODIC and the Client does not include obtaining and/or reviewing a Preliminary Title Reports, recorded Land Title Records, or Historical Chain of Title.

6.3 INTERVIEWS

Interview with Current Property Owner			
INTERVIEW DETAILS			
Name	Louise (last name not provided)		
Business Title	Not provided (she is the Property owner)		
Name of Firm	Not provided		
Contact Information	Contacted via broker		
Property Purchase Date	Purchased by parents in 1964		
Purpose of this Environmental Assessment	Property Sale	Refinance	Other
	X		
Summary	Louise stated that her parents purchased the property in 1964 from the person who owned the west-adjacent property (that person owned the Property since 1915). She stated that her parents ran a nursery at the Property until about 13-14 years ago when her father passed away. Her mother continued to live in the house until she passed away about a year ago. She stated that the business used small quantities of fertilizers/herbicides. The Property has a septic system east of the house. The eastern greenhouse has a small concrete "pit." She couldn't remember its purpose, however she stated that it was related to agriculture. She recalls it holding water when she was a child.		

## 7.0 CONCLUSIONS

ODIC Environmental (ODIC) performed a Phase I Environmental Site Assessment of the Property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. ASTM Standard Practice E1527-13 defines a *Recognized Environmental Condition (REC)* as the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *Property*: (1) due to *release* to the *environment*; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*. Conditions determined to be *de minimis* generally do not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *Recognized Environmental Conditions*.

A *Historical Recognized Environmental Condition (HREC)* is a past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *Property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the *Property* to any required controls (for example, *Property use restrictions, activity and use limitations, institutional controls, or engineering controls*).

A *Controlled Recognized Environmental Condition (CREC)* is a *Recognized Environmental Condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *Property use restrictions, activity and use limitations, institutional controls, or engineering controls*).

### Conclusions and Findings

ODIC performed a Phase I Environmental Site Assessment of the Property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. This environmental assessment has revealed the following in connection with the Property:

REC identified:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
HREC identified:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
CREC identified:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Significant data gap identified:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Refer to Section 8.0, Recommendations and Opinions, for further details.

## **8.0 RECOMMENDATIONS AND OPINIONS**

ODIC performed a Phase I Environmental Site Assessment of the Property in conformance with the scope and limitations of ASTM Standard Practice E1527-13.

This environmental assessment has revealed no Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), or Historical Recognized Environmental Conditions (HRECs) in connection with the Property. ODIC recommends No Further Investigation at this time.

## 9.0 REFERENCES

During the preparation of this *Report*, a number of sources were contacted, individuals were interviewed, and various federal, state, county or local municipal agencies were consulted. Documentation applicable to the Property in those departments and agencies was requested and reviewed when and where reasonably ascertainable, as detailed in ASTM Standard Practice E1527-13. Individuals listed without phone numbers were contacted in person or by e-mail. Reference sources for site-specific information, hydrogeologic setting, technical data, historical research data, environmental reports and other records used are identified throughout this *Report* in corresponding sections. Any additional reference sources not cited in each applicable section of this *Report*, if applicable, are disclosed in this section.

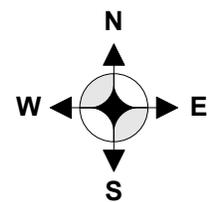
- *ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13*
- *EDR Radius Map Report*
- *EDR Historical City Directories*
- *EDR Historical Sanborn Fire Insurance Maps*
- *EDR Historical Aerial Photographs*
- *EDR Historical Topographic Maps*
- *Current USGS 7.5 Minute Topographic Map*
- *Historical Aerial Photographs*  
<http://www.historicaerials.com/>
- *Google Earth*  
<http://earth.google.com/>
- *United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071)*  
<https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information#radonmap>
- *California Water Resources Control Board GeoTracker online database*  
<http://geotracker.waterboards.ca.gov/default.asp>
- *Department of Toxic Substances Control ENVIROSTOR online database*  
<http://www.envirostor.dtsc.ca.gov/public/Default.asp>
- *Department of Toxic Substances Control Hazardous Waste Tracking System online database*  
[http://hwts.dtsc.ca.gov/report\\_search.cfm?id=5](http://hwts.dtsc.ca.gov/report_search.cfm?id=5)

**APPENDIX A**  
**PROPERTY LOCATION MAP / PLOT PLAN**



FIGURE 1

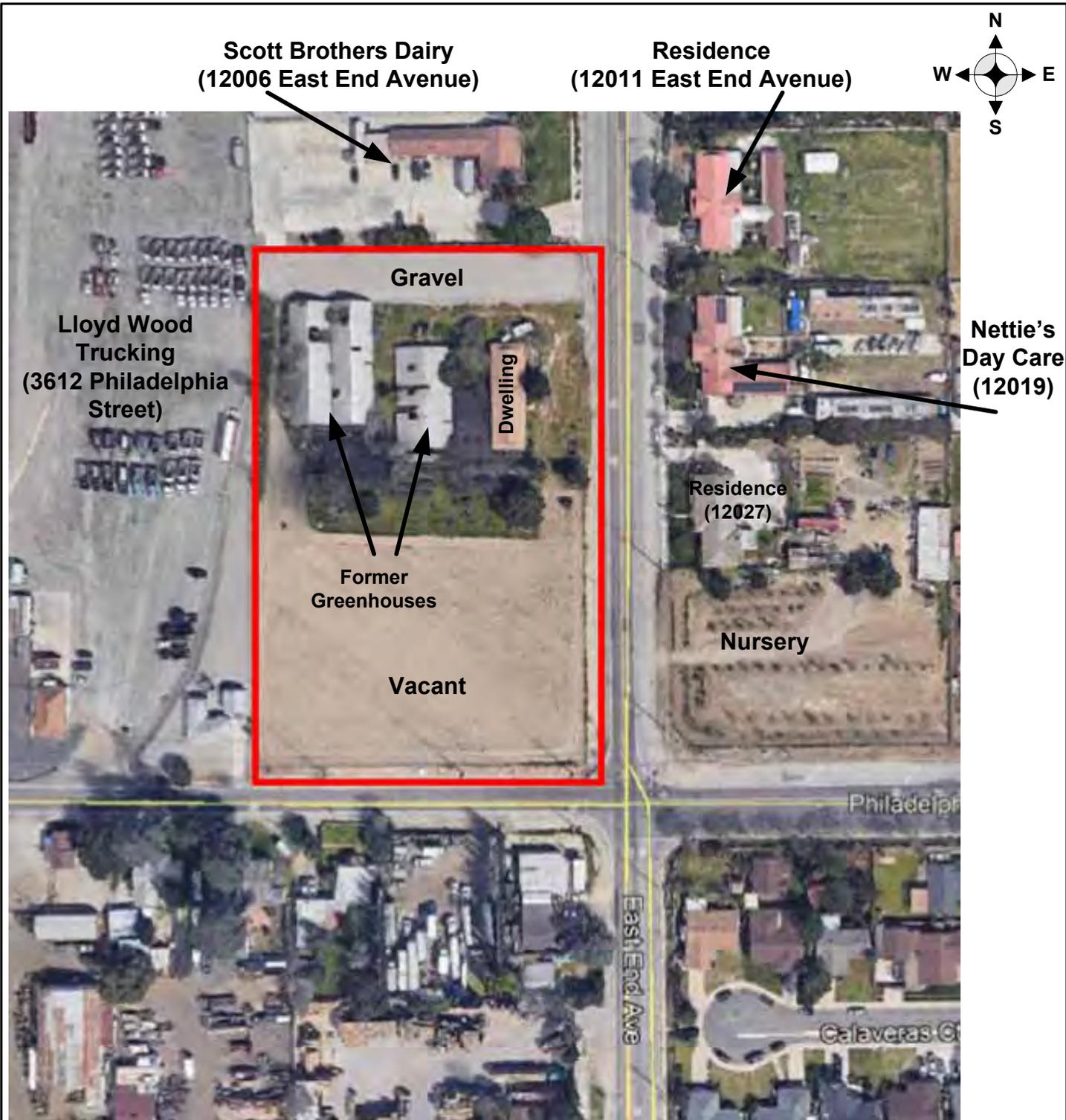
**Site Location Map**



No Scale

**ODIC** Environmental

3255 Wilshire Blvd. #1510, Los Angeles, CA 90010  
Tel: 213-380-0090 Fax: 213-380-0505



**Residential / Commercial Development**

**No Scale**

**FIGURE 2**

**Site Plot Plan**

**ODIC Environmental**

**SITE ADDRESS:**

**12040 East End Avenue, Chino,  
San Bernardino County, CA 91710**

3255 Wilshire Blvd. #1510  
Los Angeles, CA 90010  
Tel: 213-380-0090  
Fax: 213-380-0505

**APPENDIX B  
PHOTOGRAPHS**

Southwest view of dwelling.



South side of dwelling. View to the northwest.



North side of dwelling. View to the southeast.



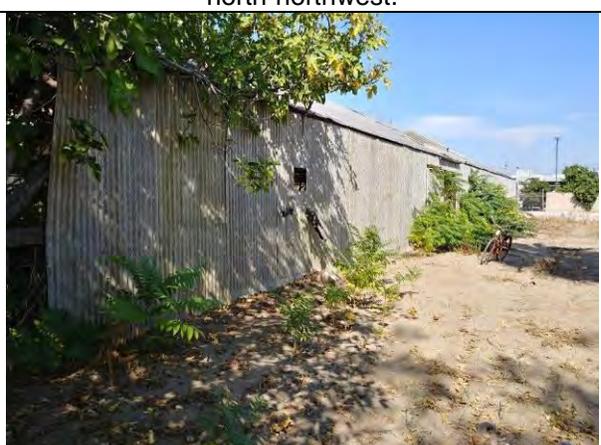
West side of dwelling. View to the southeast.



Southeast view of western greenhouse.



East side of western greenhouse. View to the north-northwest.



West side of western greenhouse. View to the southeast.



Northeast view of western greenhouse.



Southwest view of greenhouses.



West side of eastern greenhouse. View to the north-northeast.



Former chicken enclosure.



Interior of eastern greenhouse.



Concrete pit in eastern greenhouse.



Interior of western greenhouse.



Interior of western greenhouse.



Containers of water.



Western view of vacant portion of Property.



Northern view of vacant portion of Property.



Interior of residential garage.



Interior of residence.



Interior of residence.



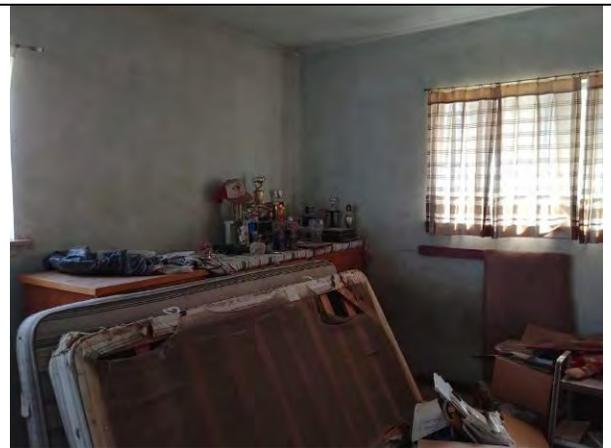
Interior of residence.



Interior of residence.



Interior of residence.



Northeast-adjacent property.



North-adjacent property.



Northwest-adjacent property.



West-adjacent property.



Southwest-adjacent property.



South-adjacent property.



South-adjacent property.



Southeast-adjacent property.



East-adjacent property.



East-adjacent property.



**APPENDIX C**  
**REGULATORY DATABASE REPORT**

**6367103ESAI**  
12040 Eastend Ave  
Chino, CA 91710

Inquiry Number: 5465053.2s  
October 25, 2018

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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

12040 EASTEND AVE  
CHINO, CA 91710

#### COORDINATES

Latitude (North): 34.0341530 - 34° 2' 2.95"  
Longitude (West): 117.7249830 - 117° 43' 29.93"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 433074.0  
UTM Y (Meters): 3765985.2  
Elevation: 804 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619074 ONTARIO, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
12040 EASTEND AVE  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	SHIZUE NAGANO TRUST	12040 E EAST END AVE	San Bern. Co. Permit		TP
A2	SCOTT BROS DAIRY	12000 EAST END	HIST UST, HAZNET	Higher	134, 0.025, NNE
A3	SCOTT BROS. DAIRY	12000 E END AVE	HIST UST	Higher	134, 0.025, NNE
A4	SCOTT BROS. DAIRY	12000 EAST END	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Higher	134, 0.025, NNE
B5	HARRISON NICHOLS CO	3625 PHILADELPHIA AV	SWEEPS UST, HIST UST, CA FID UST	Lower	147, 0.028, SW
B6	HARRISON NICHOLS CO	3625 PHILADELPHIA ST	HIST UST	Lower	161, 0.030, SW
B7	JAGUR TRACTOR	3625 PHILADELPHIA ST	LUST, HIST CORTESE	Lower	161, 0.030, SW
B8	LLOYD WOOD TRUCKING	3612 PHILADELPHIA ST	UST, HIST UST, WDS	Lower	175, 0.033, WSW
B9	LLOYD WOOD TRUCKING	3612 PHILADELPHIA	SWEEPS UST, CA FID UST, NPDES, San Bern. Co....	Lower	175, 0.033, WSW
B10	JAGUR TRACTOR	3613 PHILADELPHIA ST	AST, NPDES, San Bern. Co. Permit, CIWQS	Lower	217, 0.041, SW
B11	TECH COLOR GRAPHICS	3575 PHILADELPHIA ST	EMI, San Bern. Co. Permit	Lower	412, 0.078, WSW
12	WESTERN STATES FASTE	3534 PHILADELPHIA ST	HAZNET, NPDES, San Bern. Co. Permit, CIWQS	Lower	499, 0.095, WSW
13	SCOTT BROTHERS DAIRY	12006 EASTEND AVE	San Bern. Co. Permit	Higher	524, 0.099, North
C14	G & S BACKHOSE SERVI	12196 EAST END AVE	San Bern. Co. Permit	Lower	747, 0.141, SSE
D15	MOUNTAIN VALLEY EXPR	3561 E. PHILADELPHIA	LUST	Lower	840, 0.159, SW
D16	JACK JONES TRUCKING	3561 PHILADELPHIA ST	UST	Lower	840, 0.159, SW
D17	JACK JONES TRUCKING	3561 PHILADELPHIA ST	LUST, CHMIRS, HIST CORTESE, San Bern. Co. Permit,...	Lower	840, 0.159, SW
D18	MOUNTAIN VALLEY EXPR	3561 PHILADELPHIA ST	LUST, NPDES, San Bern. Co. Permit, CIWQS	Lower	840, 0.159, SW
C19	COMM FAB	12240 EAST END AVE	San Bern. Co. Permit	Lower	845, 0.160, South
20	PERFORMANCE TRANSPOR	11874 EAST END AVE	San Bern. Co. Permit	Higher	846, 0.160, North
E21	IMAGE PRINTING	12246 COLONY AVE	San Bern. Co. Permit	Lower	885, 0.168, SSW
E22	WESTERN PARCEL EXPRE	3646 MAXON ST	RCRA-SQG, FINDS, ECHO, HAZNET, San Bern. Co....	Lower	979, 0.185, South
F23	OSTERKAMP TRUCKING I	1350 E PHILADELPHIA	UST	Lower	1109, 0.210, SW
F24	OSTERKAMP TRUCKING I	1350 E PHILADELPHIA	SWEEPS UST, EMI, LOS ANGELES CO. HMS	Lower	1109, 0.210, SW
F25	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST	LUST, HIST CORTESE, NPDES	Lower	1109, 0.210, SW
F26	OSTERKAMP TRUCKING	1350 E PHILADELPHIA	UST	Lower	1109, 0.210, SW
F27	OSTERKAMP TRUCKING	1350 E. PHILADELPHIA	UST	Lower	1109, 0.210, SW
F28	OSTERKAMP TRUCKING I	1350 PHILADELPHIA ST	UST, WDS	Lower	1109, 0.210, SW
29	BASELITE CORPORATION	12260 END AVE	San Bern. Co. Permit	Lower	1119, 0.212, South
E30	AEROTEK INDUSTRIES	12262 COLONY AVE	HAZNET, San Bern. Co. Permit	Lower	1126, 0.213, SSW
G31	STEELCRAFT WEST INGE	1395 E LEXINGTON AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1204, 0.228, NNW
G32	ENCLOS CORP	1350 E. LEXINGTON AV	RCRA-LQG	Higher	1237, 0.234, NW
H33	O I BROCKWAY GLASS I	1331 E PHILADELPHIA	RCRA-SQG	Lower	1266, 0.240, West
H34	RESERVOIR INDUSTRIAL	1331 E PHILADELPHIA	HIST UST, HAZNET	Lower	1266, 0.240, West
H35	BROCKWAY INC	1331 E PHILADELPHIA	SWEEPS UST	Lower	1266, 0.240, West
H36	BROCKWAY GLASS CO.	1331 E. PHILADELPHIA	Notify 65	Lower	1266, 0.240, West
H37	BROCKWAY, INC. (NY),	1331 PHILADELPHIA ST	HIST UST	Lower	1266, 0.240, West
I38	PASCOE BUILDING SYST	1301 E LEXINGTON	SEMS-ARCHIVE	Higher	1594, 0.302, NW
I39	PASCOE BUILDING SYST	1301 EAST LEXINGTON	ENVIROSTOR, SWEEPS UST, HIST UST, LOS ANGELES CO..Higher	Higher	1594, 0.302, NW

MAPPED SITES SUMMARY

Target Property Address:  
 12040 EASTEND AVE  
 CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	F-D-S MANUFACTURING	2200 S RESERVOIR ST	RCRA-SQG, LUST, UST, HIST UST, FINDS, ECHO, EMI,...	Lower	1990, 0.377, WSW
<a href="#">J41</a>	KIKIS ARCO	2087 S RESERVOIR POM	HIST UST, HIST CORTESE	Lower	2019, 0.382, West
<a href="#">J42</a>	ARCO STATION	2087 RESERVOIR ST. S	LUST	Lower	2019, 0.382, West
<a href="#">43</a>	RUAN TRANSPORTATION	1420 E FRANKLIN AVE	LUST, SWEEPS UST, LOS ANGELES CO. HMS, WDS	Higher	2277, 0.431, NNW
<a href="#">44</a>	MCGEE ELECTRIC, INC.	2390 RESERVOIR ST.	LUST	Lower	2509, 0.475, SW
<a href="#">45</a>	D.R.P. MANAGEMENT	1325 FRANKLIN	LUST, HIST CORTESE	Higher	2559, 0.485, NNW
<a href="#">46</a>	AAD CHINO SITE	3648 COUNTY RD	SEMS, PRP	Lower	2618, 0.496, South
<a href="#">47</a>	A Z DECASING COMPANY	1420 SOUTH SIGNAL DR	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,...	Higher	4176, 0.791, North
<a href="#">48</a>	POMONA SITE DISCOVER	VICINITY OF HIGHWAY	ENVIROSTOR	Higher	4639, 0.879, NW
<a href="#">49</a>	855 PHILLIPS BOULEVA	855 EAST PHILLIPS/80	ENVIROSTOR, SCH	Lower	4901, 0.928, WSW
<a href="#">50</a>	SAFETY-KLEEN SYSTEMS	2875 S. RESERVOIR ST	RCRA-SQG, FINDS, ECHO, Financial Assurance, HWP	Lower	4989, 0.945, SSW
<a href="#">51</a>	ALCOTT ELEMENTARY SC	900, 946-948 EAST PH	ENVIROSTOR, SCH	Higher	5234, 0.991, NW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
SHIZUE NAGANO TRUST 12040 E EAST END AVE CHINO, CA 91710	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0000578	N/A

## 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

### ***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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

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

### ***State and tribal voluntary cleanup sites***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered 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  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
CERS HAZ WASTE..... CERS HAZ WASTE

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
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
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
CIWQS.....	California Integrated Water Quality System
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CERS.....	CERS
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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 CERCLIS list***

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

A review of the SEMS list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>AAD CHINO SITE</i></b> Site ID: 0905686 EPA Id: CAD076548635	<b><i>3648 COUNTY RD</i></b>	<b><i>S 1/4 - 1/2 (0.496 mi.)</i></b>	<b><i>46</i></b>	<b><i>129</i></b>

#### ***Federal CERCLIS NFRAP site list***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASCOE BUILDING SYST	1301 E LEXINGTON	NW 1/4 - 1/2 (0.302 mi.)	I38	100

## EXECUTIVE SUMMARY

Site ID: 0901829  
EPA Id: CAD980636658

### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG 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>
ENCLOS CORP EPA ID:: CAL000296432	1350 E. LEXINGTON AV	NW 1/8 - 1/4 (0.234 mi.)	G32	94

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 03/01/2018 has revealed that there are 3 RCRA-SQG 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>
<b>STEELCRAFT WEST INGE</b> EPA ID:: CAR000063602	<b>1395 E LEXINGTON AVE</b>	<b>NNW 1/8 - 1/4 (0.228 mi.)</b>	<b>G31</b>	<b>91</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN PARCEL EXPRE</b> EPA ID:: CA0000269563	<b>3646 MAXON ST</b>	<b>S 1/8 - 1/4 (0.185 mi.)</b>	<b>E22</b>	<b>69</b>
O I BROCKWAY GLASS I EPA ID:: CAD093357317	1331 E PHILADELPHIA	W 1/8 - 1/4 (0.240 mi.)	H33	96

### ***State- and tribal - equivalent NPL***

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

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

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A Z DECASING COMPANY</b> Database: RESPONSE, Date of Government Version: 07/30/2018 Status: Certified / Operation & Maintenance Facility Id: 19330371	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1/2 - 1 (0.791 mi.)</b>	<b>47</b>	<b>130</b>

### **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 07/30/2018 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>
<b>PASCOE BUILDING SYST</b> Facility Id: 19340731 Status: Refer: Other Agency	<b>1301 EAST LEXINGTON</b>	<b>NW 1/4 - 1/2 (0.302 mi.)</b>	<b>139</b>	<b>101</b>
<b>A Z DECASING COMPANY</b> Facility Id: 19330371 Status: Certified / Operation & Maintenance	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1/2 - 1 (0.791 mi.)</b>	<b>47</b>	<b>130</b>
<b>POMONA SITE DISCOVER</b> Facility Id: 60002265 Status: No Action Required	<b>VICINITY OF HIGHWAY</b>	<b>NW 1/2 - 1 (0.879 mi.)</b>	<b>48</b>	<b>146</b>
<b>ALCOTT ELEMENTARY SC</b> Facility Id: 19010035 Status: No Further Action	<b>900, 946-948 EAST PH</b>	<b>NW 1/2 - 1 (0.991 mi.)</b>	<b>51</b>	<b>155</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>855 PHILLIPS BOULEVA</b> Facility Id: 19020001 Status: Inactive - Needs Evaluation	<b>855 EAST PHILLIPS/80</b>	<b>WSW 1/2 - 1 (0.928 mi.)</b>	<b>49</b>	<b>147</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SCOTT BROS. DAIRY</b> Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 8, Date of Government Version: 02/14/2005 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100480 Global ID: T0607100480	<b>12000 EAST END</b>	<b>NNE 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>9</b>
<b>RUAN TRANSPORTATION</b> Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0603749134	<b>1420 E FRANKLIN AVE</b>	<b>NNW 1/4 - 1/2 (0.431 mi.)</b>	<b>43</b>	<b>121</b>
<b>D.R.P. MANAGEMENT</b> Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: I-14352 Status: Case Closed Global Id: T0603704160 Global ID: T0603704160	<b>1325 FRANKLIN</b>	<b>NNW 1/4 - 1/2 (0.485 mi.)</b>	<b>45</b>	<b>127</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JAGUR TRACTOR</b> Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 8, Date of Government Version: 02/14/2005 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100385 Global ID: T0607100385	<b>3625 PHILADELPHIA ST</b>	<b>SW 0 - 1/8 (0.030 mi.)</b>	<b>B7</b>	<b>15</b>
<b>MOUNTAIN VALLEY EXPR</b> Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T10000001502	<b>3561 E. PHILADELPHIA</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D15</b>	<b>46</b>
<b>JACK JONES TRUCKING</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100460	<b>3561 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D17</b>	<b>51</b>
<b>MOUNTAIN VALLEY EXPR</b> Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0607100460	<b>3561 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D18</b>	<b>55</b>
<b>OSTERKAMP TRUCKING</b> Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Status: Completed - Case Closed Facility Id: R-12664 Status: Remedial action (cleanup) Underway Global Id: T0603705153 Global ID: T0603705153	<b>1350 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>F25</b>	<b>75</b>
<b>F-D-S MANUFACTURING</b> Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004	<b>2200 S RESERVOIR ST</b>	<b>WSW 1/4 - 1/2 (0.377 mi.)</b>	<b>40</b>	<b>104</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Id: I-11914  
 Status: Case Closed  
 Global Id: T0603768998  
 Global Id: T0603703872  
 Global ID: T0603703872

<p>ARCO STATION          Database: LUST, Date of Government Version: 09/10/2018          Database: LUST REG 4, Date of Government Version: 09/07/2004          Status: Completed - Case Closed          Facility Id: I-12101          Status: Case Closed          Global Id: T0603703925          Global Id: T0603781463          Global ID: T0603703925</p>	<p>2087 RESERVOIR ST. S</p>	<p>W 1/4 - 1/2 (0.382 mi.)</p>	<p>J42</p>	<p>115</p>
<p>MCGEE ELECTRIC, INC.          Database: LUST, Date of Government Version: 09/10/2018          Status: Completed - Case Closed          Global Id: T0603710005</p>	<p>2390 RESERVOIR ST.</p>	<p>SW 1/4 - 1/2 (0.475 mi.)</p>	<p>44</p>	<p>123</p>

### **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 are 6 UST sites 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>
<p><b>LLOYD WOOD TRUCKING</b>            Database: UST, Date of Government Version: 09/10/2018            Facility Id: 86008363</p>	<p><b>3612 PHILADELPHIA ST</b></p>	<p><b>WSW 0 - 1/8 (0.033 mi.)</b></p>	<p><b>B8</b></p>	<p><b>18</b></p>
<p>JACK JONES TRUCKING            Database: UST, Date of Government Version: 09/10/2018            Facility Id: 91024632</p>	<p>3561 PHILADELPHIA ST</p>	<p>SW 1/8 - 1/4 (0.159 mi.)</p>	<p>D16</p>	<p>51</p>
<p>OSTERKAMP TRUCKING I            Database: UST, Date of Government Version: 09/10/2018            Facility Id: LACOF A0020628</p>	<p>1350 E PHILADELPHIA</p>	<p>SW 1/8 - 1/4 (0.210 mi.)</p>	<p>F23</p>	<p>73</p>
<p>OSTERKAMP TRUCKING            Database: UST CLOSURE, Date of Government Version: 09/10/2018</p>	<p>1350 E PHILADELPHIA</p>	<p>SW 1/8 - 1/4 (0.210 mi.)</p>	<p>F26</p>	<p>86</p>
<p>OSTERKAMP TRUCKING            Database: UST CLOSURE, Date of Government Version: 09/10/2018</p>	<p>1350 E. PHILADELPHIA</p>	<p>SW 1/8 - 1/4 (0.210 mi.)</p>	<p>F27</p>	<p>87</p>
<p><b>OSTERKAMP TRUCKING I</b>            Database: UST, Date of Government Version: 09/10/2018            Facility Id: 12664</p>	<p><b>1350 PHILADELPHIA ST</b></p>	<p><b>SW 1/8 - 1/4 (0.210 mi.)</b></p>	<p><b>F28</b></p>	<p><b>87</b></p>

## EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JAGUR TRACTOR</b>	<b>3613 PHILADELPHIA ST</b>	<b>SW 0 - 1/8 (0.041 mi.)</b>	<b>B10</b>	<b>28</b>

Database: AST, Date of Government Version: 07/06/2016

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A Z DECASING COMPANY</b>	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1/2 - 1 (0.791 mi.)</b>	<b>47</b>	<b>130</b>

#### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST 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>
<b>SCOTT BROS. DAIRY</b> Status: A Tank Status: A Comp Number: 49541	<b>12000 EAST END</b>	<b>NNE 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>9</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HARRISON NICHOLS CO</b> Status: A Tank Status: A Comp Number: 7877	<b>3625 PHILADELPHIA AV</b>	<b>SW 0 - 1/8 (0.028 mi.)</b>	<b>B5</b>	<b>13</b>
<b>LLOYD WOOD TRUCKING</b> Status: A Tank Status: A	<b>3612 PHILADELPHIA</b>	<b>WSW 0 - 1/8 (0.033 mi.)</b>	<b>B9</b>	<b>19</b>

## EXECUTIVE SUMMARY

Comp Number: 8572				
<b>OSTERKAMP TRUCKING I</b>	<b>1350 E PHILADELPHIA</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>F24</b>	<b>73</b>
Status: A				
Tank Status: A				
Comp Number: 12664				
<b>BROCKWAY INC</b>	<b>1331 E PHILADELPHIA</b>	<b>W 1/8 - 1/4 (0.240 mi.)</b>	<b>H35</b>	<b>98</b>
Status: A				
Comp Number: 11555				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST 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>
<b>SCOTT BROS DAIRY</b>	<b>12000 EAST END</b>	<b>NNE 0 - 1/8 (0.025 mi.)</b>	<b>A2</b>	<b>8</b>
SCOTT BROS. DAIRY	12000 E END AVE	NNE 0 - 1/8 (0.025 mi.)	A3	9
Facility Id: 00000049541				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HARRISON NICHOLS CO</b>	<b>3625 PHILADELPHIA AV</b>	<b>SW 0 - 1/8 (0.028 mi.)</b>	<b>B5</b>	<b>13</b>
HARRISON NICHOLS CO	3625 PHILADELPHIA ST	SW 0 - 1/8 (0.030 mi.)	B6	14
Facility Id: 00000029658				
<b>LLOYD WOOD TRUCKING</b>	<b>3612 PHILADELPHIA ST</b>	<b>WSW 0 - 1/8 (0.033 mi.)</b>	<b>B8</b>	<b>18</b>
Facility Id: 00000008572				
<b>RESERVOIR INDUSTRIAL</b>	<b>1331 E PHILADELPHIA</b>	<b>W 1/8 - 1/4 (0.240 mi.)</b>	<b>H34</b>	<b>97</b>
BROCKWAY, INC. (NY),	1331 PHILADELPHIA ST	W 1/8 - 1/4 (0.240 mi.)	H37	99
Facility Id: 00000034295				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST 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>
<b>SCOTT BROS. DAIRY</b>	<b>12000 EAST END</b>	<b>NNE 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>9</b>
Facility Id: 36009085				
Status: A				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HARRISON NICHOLS CO</b>	<b>3625 PHILADELPHIA AV</b>	<b>SW 0 - 1/8 (0.028 mi.)</b>	<b>B5</b>	<b>13</b>
Facility Id: 36005163				
Status: A				
<b>LLOYD WOOD TRUCKING</b>	<b>3612 PHILADELPHIA</b>	<b>WSW 0 - 1/8 (0.033 mi.)</b>	<b>B9</b>	<b>19</b>
Facility Id: 36003562				
Status: A				

## EXECUTIVE SUMMARY

### **Other Ascertainable Records**

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SCOTT BROS. DAIRY</b> Reg Id: 083603190T	<b>12000 EAST END</b>	<b>NNE 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>9</b>
<b>D.R.P. MANAGEMENT</b> Reg Id: I-14352	<b>1325 FRANKLIN</b>	<b>NNW 1/4 - 1/2 (0.485 mi.)</b>	<b>45</b>	<b>127</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JAGUR TRACTOR</b> Reg Id: 083602696T	<b>3625 PHILADELPHIA ST</b>	<b>SW 0 - 1/8 (0.030 mi.)</b>	<b>B7</b>	<b>15</b>
<b>JACK JONES TRUCKING</b> Reg Id: 083603092T	<b>3561 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D17</b>	<b>51</b>
<b>OSTERKAMP TRUCKING</b> Reg Id: R-12664	<b>1350 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>F25</b>	<b>75</b>
<b>F-D-S MANUFACTURING</b> Reg Id: I-11914	<b>2200 S RESERVOIR ST</b>	<b>WSW 1/4 - 1/2 (0.377 mi.)</b>	<b>40</b>	<b>104</b>
<b>KIKIS ARCO</b> Reg Id: I-12101	<b>2087 S RESERVOIR POM</b>	<b>W 1/4 - 1/2 (0.382 mi.)</b>	<b>J41</b>	<b>114</b>

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

A review of the HWP list, as provided by EDR, and dated 08/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAFETY-KLEEN SYSTEMS</b> EPA Id: CA0000588350 Cleanup Status: KNOWN GENERATORS	<b>2875 S. RESERVOIR ST</b>	<b>SSW 1/2 - 1 (0.945 mi.)</b>	<b>50</b>	<b>149</b>

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 07/27/2018 has revealed that there are 14 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>
<b>SCOTT BROTHERS DAIRY</b> Facility Status: ACTIVE Facility Status: INACTIVE	<b>12006 EASTEND AVE</b>	<b>N 0 - 1/8 (0.099 mi.)</b>	<b>13</b>	<b>45</b>

## EXECUTIVE SUMMARY

Facility Id: FA0006077				
PERFORMANCE TRANSPOR	11874 EAST END AVE	N 1/8 - 1/4 (0.160 mi.)	20	68
Facility Status: INACTIVE				
Facility Id: FA0014113				
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>LLOYD WOOD TRUCKING</b>	<b>3612 PHILADELPHIA</b>	<b>WSW 0 - 1/8 (0.033 mi.)</b>	<b>B9</b>	<b>19</b>
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0004454				
<b>JAGUR TRACTOR</b>	<b>3613 PHILADELPHIA ST</b>	<b>SW 0 - 1/8 (0.041 mi.)</b>	<b>B10</b>	<b>28</b>
Facility Status: ACTIVE				
Facility Id: FA0004092				
<b>TECH COLOR GRAPHICS</b>	<b>3575 PHILADELPHIA ST</b>	<b>WSW 0 - 1/8 (0.078 mi.)</b>	<b>B11</b>	<b>36</b>
Facility Status: INACTIVE				
Facility Id: FA0006600				
<b>WESTERN STATES FASTE</b>	<b>3534 PHILADELPHIA ST</b>	<b>WSW 0 - 1/8 (0.095 mi.)</b>	<b>12</b>	<b>37</b>
Facility Status: ACTIVE				
Facility Id: FA0017224				
G & S BACKHOSE SERVI	12196 EAST END AVE	SSE 1/8 - 1/4 (0.141 mi.)	C14	46
Facility Status: INACTIVE				
Facility Id: FA0011921				
<b>JACK JONES TRUCKING</b>	<b>3561 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D17</b>	<b>51</b>
Facility Status: INACTIVE				
Facility Id: FA0004085				
<b>MOUNTAIN VALLEY EXPR</b>	<b>3561 PHILADELPHIA ST</b>	<b>SW 1/8 - 1/4 (0.159 mi.)</b>	<b>D18</b>	<b>55</b>
Facility Status: ACTIVE				
Facility Id: FA0017656				
COMM FAB	12240 EAST END AVE	S 1/8 - 1/4 (0.160 mi.)	C19	67
Facility Status: INACTIVE				
Facility Id: FA0014139				
IMAGE PRINTING	12246 COLONY AVE	SSW 1/8 - 1/4 (0.168 mi.)	E21	68
Facility Status: INACTIVE				
Facility Id: FA0003915				
<b>WESTERN PARCEL EXPRE</b>	<b>3646 MAXON ST</b>	<b>S 1/8 - 1/4 (0.185 mi.)</b>	<b>E22</b>	<b>69</b>
Facility Status: INACTIVE				
Facility Id: FA0007275				
BASELITE CORPORATION	12260 END AVE	S 1/8 - 1/4 (0.212 mi.)	29	88
Facility Status: ACTIVE				
Facility Id: FA0012645				
<b>AEROTEK INDUSTRIES</b>	<b>12262 COLONY AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>E30</b>	<b>88</b>
Facility Status: INACTIVE				
Facility Id: FA0015108				

## EXECUTIVE SUMMARY

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BROCKWAY GLASS CO.	1331 E. PHILADELPHIA	W 1/8 - 1/4 (0.240 mi.)	H36	99

## EXECUTIVE SUMMARY

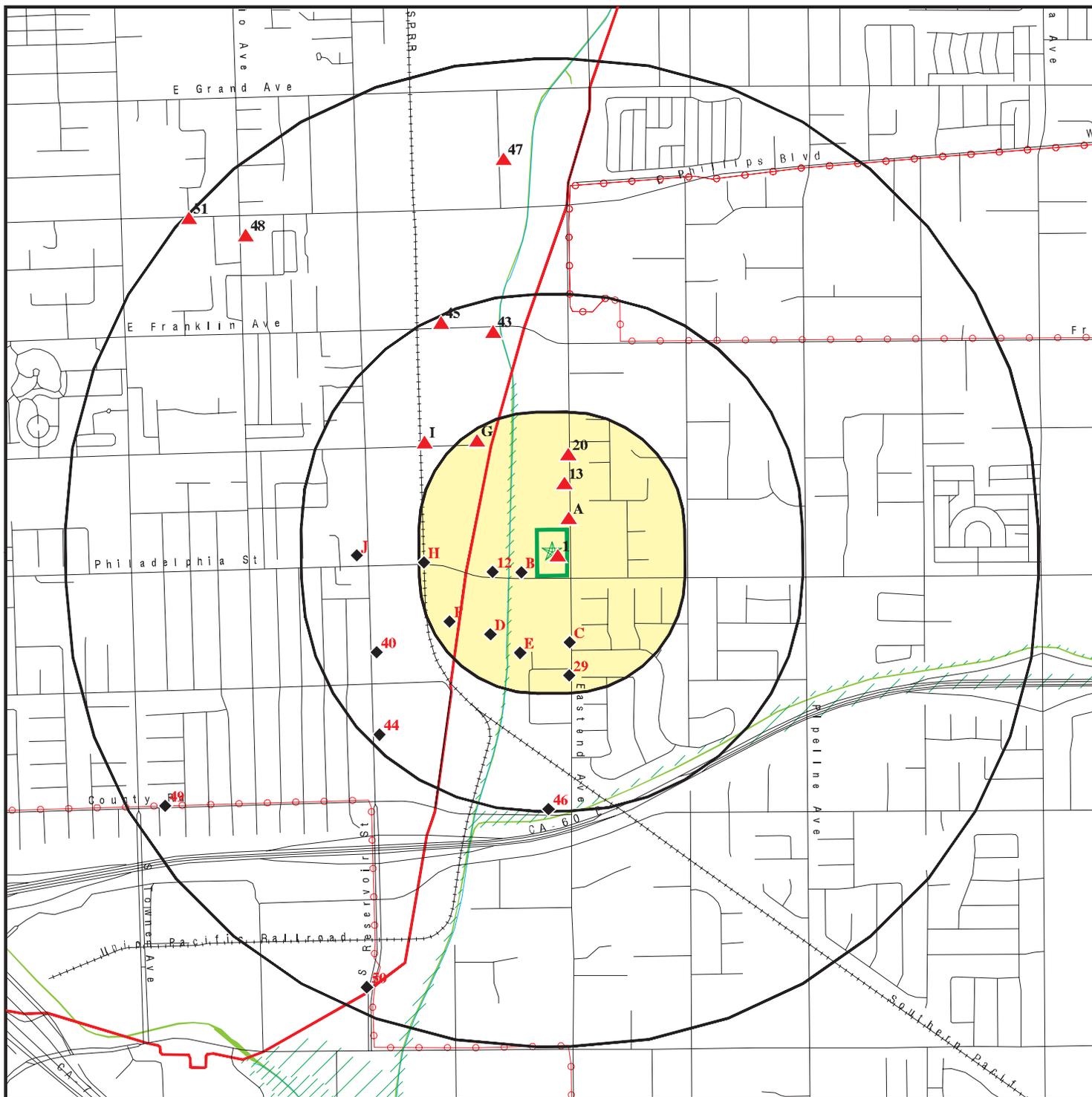
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

# OVERVIEW MAP - 5465053.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

100-year flood zone

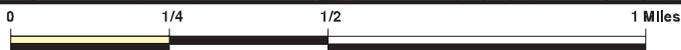
500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

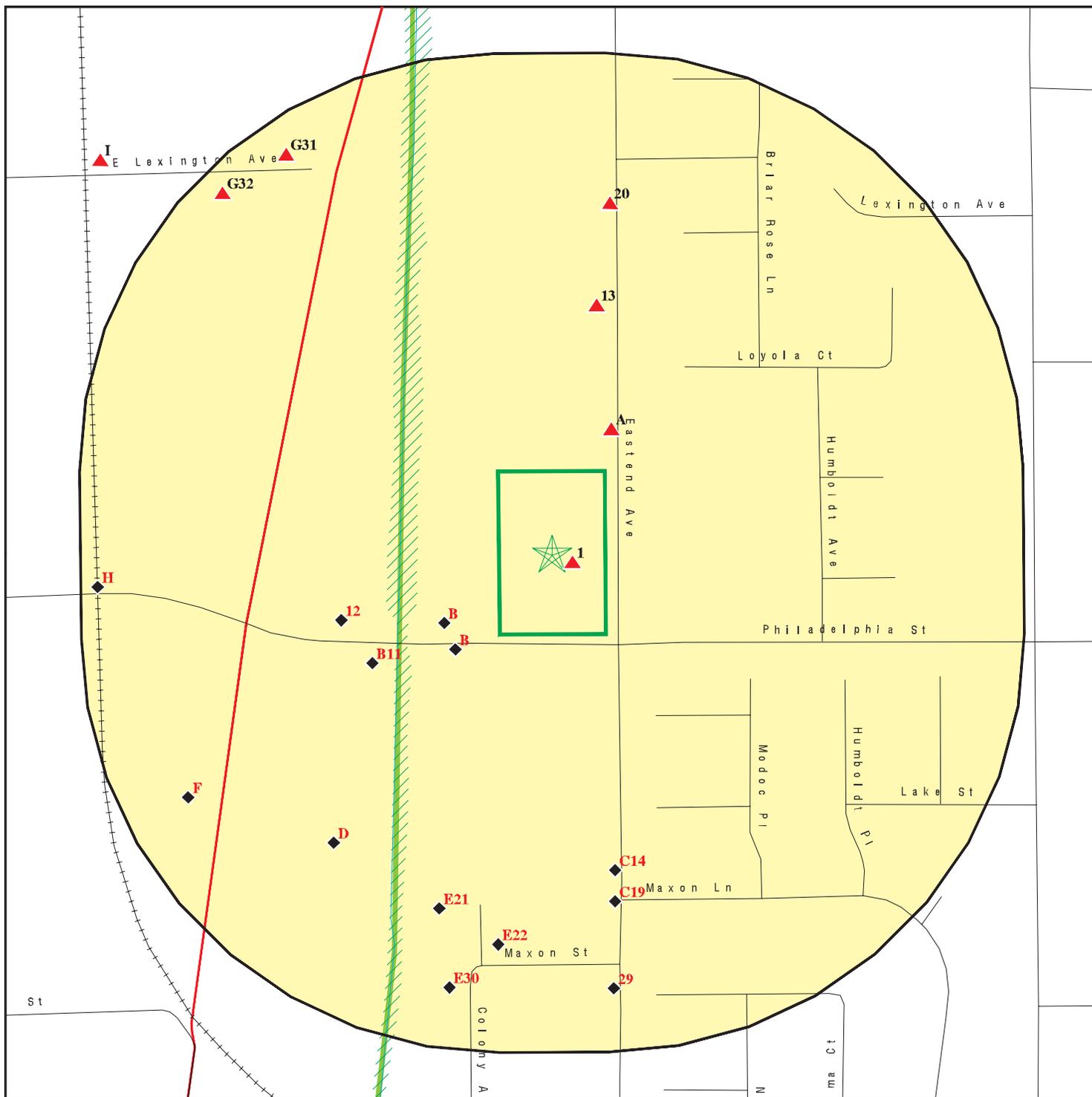


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino CA 91710  
 LAT/LONG: 34.034153 / 117.724983

CLIENT: ODIC Environmental  
 CONTACT: Jennifer Padilla  
 INQUIRY #: 5465053.2s  
 DATE: October 25, 2018 12:34 pm

# DETAIL MAP - 5465053.2S



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

-  Indian Reservations BIA
-  County Boundary
-  100-year flood zone
-  500-year flood zone
-  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: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino CA 91710  
 LAT/LONG: 34.034153 / 117.724983

CLIENT: ODIC Environmental  
 CONTACT: Jennifer Padilla  
 INQUIRY #: 5465053.2s  
 DATE: October 25, 2018 12:38 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	3	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	1	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	4	NR	5
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	4	5	NR	NR	11

## 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
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	5	NR	NR	NR	6
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		3	2	NR	NR	NR	5
HIST UST	0.250		5	2	NR	NR	NR	7
CA FID UST	0.250		3	0	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1** **SHIZUE NAGANO TRUST** **San Bern. Co. Permit** **S104762022**  
**Target** **12040 E EAST END AVE**  
**Property** **CHINO, CA 91710** **N/A**

**Actual:** San Bern. Co. Permit:  
**804 ft.** Region: SAN BERNARDINO  
Facility ID: FA0000578  
Owner: SHIZUE NAGANO TRUST  
Permit Number: PT0003775  
Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE)  
Facility Status: INACTIVE  
Expiration Date: 04/30/1991

**A2** **SCOTT BROS DAIRY** **HIST UST** **S113087769**  
**NNE** **12000 EAST END** **HAZNET** **N/A**  
**< 1/8** **CHINO, CA 91710**  
**0.025 mi.**  
**134 ft.** **Site 1 of 3 in cluster A**

**Relative:** HIST UST:  
**Higher** File Number: 0002A5FD  
**Actual:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A5FD.pdf>  
**808 ft.** Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:  
envid: S113087769  
Year: 1997  
GEPaid: CAL000163845  
Contact: SILVER ARROW EXPRESS  
Telephone: 9095919529  
Mailing Name: Not reported  
Mailing Address: 12000 E END ROAD  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .2710

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SCOTT BROS DAIRY (Continued)**

**S113087769**

Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Bernardino

**A3**  
**NNE**  
**< 1/8**  
**0.025 mi.**  
**134 ft.**

**SCOTT BROS. DAIRY**  
**12000 E END AVE**  
**CHINO, CA 91710**  
**Site 2 of 3 in cluster A**

**HIST UST** **U001568965**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**808 ft.**

HIST UST:  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000049541  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: RENE PEAUROI  
 Telephone: 7146288516  
 Owner Name: SCOTT BROS. DAIRY  
 Owner Address: 12000 EAST END  
 Owner City,St,Zip: CHINO, CA 91710  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1970  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1970  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

**A4**  
**NNE**  
**< 1/8**  
**0.025 mi.**  
**134 ft.**

**SCOTT BROS. DAIRY**  
**12000 EAST END**  
**CHINO, CA 91710**  
**Site 3 of 3 in cluster A**

**LUST** **S101618814**  
**SWEEPS UST** **N/A**  
**CA FID UST**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**808 ft.**

LUST:  
 Lead Agency: SAN BERNARDINO COUNTY  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100480](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100480)  
 Global Id: T0607100480  
 Latitude: 34.0348743  
 Longitude: -117.7243073  
 Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

Status Date: 02/05/1999  
Case Worker: Not reported  
RB Case Number: 083603190T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 98034  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607100480  
Contact Type: Regional Board Caseworker  
Contact Name: TOM E. MBEKE-EKANEM  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: tmbeke-ekanem@waterboards.ca.gov  
Phone Number: 9513202007

**LUST:**

Global Id: T0607100480  
Action Type: Other  
Date: 06/15/1998  
Action: Leak Reported

Global Id: T0607100480  
Action Type: ENFORCEMENT  
Date: 12/04/1998  
Action: Closure/No Further Action Letter

Global Id: T0607100480  
Action Type: Other  
Date: 04/16/1998  
Action: Leak Discovery

**LUST:**

Global Id: T0607100480  
Status: Completed - Case Closed  
Status Date: 02/05/1999

Global Id: T0607100480  
Status: Open - Case Begin Date  
Status Date: 04/16/1998

Global Id: T0607100480  
Status: Open - Site Assessment  
Status Date: 04/16/1998

**LUST REG 8:**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603190T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

Local Case Num: 98034  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: PHILADELPHIA  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Not reported  
How Stopped: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Global ID: T0607100480  
How Stopped Date: Not reported  
Enter Date: 6/29/1998  
Date Confirmation of Leak Began: 4/16/1998  
Date Preliminary Assessment Began: Not reported  
Discover Date: 4/16/1998  
Enforcement Date: Not reported  
Close Date: 2/5/1999  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 6/29/1998  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.0346936  
Longitude: -117.7245085  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: TME  
Staff Initials: LH6  
Lead Agency: Local Agency  
Local Agency: 36000L  
Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 49541  
Number: 9  
Board Of Equalization: 44-021129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-049541-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 49541  
Number: 9  
Board Of Equalization: 44-021129  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-049541-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 36009085  
Regulated By: UTNKA  
Regulated ID: 00049541  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 12000 EAST END  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083603190T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B5**  
**SW**  
**< 1/8**  
**0.028 mi.**  
**147 ft.**

**HARRISON NICHOLS CO**  
**3625 PHILADELPHIA AVE**  
**CHINO, CA 91710**

**Site 1 of 7 in cluster B**

**SWEEPS UST** **S101618783**  
**HIST UST** **N/A**  
**CA FID UST**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**796 ft.**

Status: Active  
Comp Number: 7877  
Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91  
Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-007877-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Status: Active  
Comp Number: 7877  
Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91  
Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-007877-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 7877  
Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91  
Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 36-000-007877-000003  
Tank Status: A  
Capacity: 900  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON NICHOLS CO (Continued)**

**S101618783**

**HIST UST:**

File Number: 00029C12  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029C12.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CA FID UST:**

Facility ID: 36005163  
Regulated By: UTNKA  
Regulated ID: 00029658  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 3625 PHILADELPHIA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**B6**  
**SW**  
**< 1/8**  
**0.030 mi.**  
**161 ft.**

**HARRISON NICHOLS CO**  
**3625 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 2 of 7 in cluster B**

**HIST UST** **U001568916**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**796 ft.**

**HIST UST:**  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000029658  
Facility Type: Other  
Other Type: TRUCK YARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON NICHOLS CO (Continued)**

**U001568916**

Contact Name: Not reported  
Telephone: 7145913823  
Owner Name: CHINO TRUCKING ENTERPRISES DBA  
Owner Address: 3625 PHILADELPHIA AVE  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000900  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None

**B7  
SW  
< 1/8  
0.030 mi.  
161 ft.**

**JAGUR TRACTOR  
3625 PHILADELPHIA ST  
CHINO, CA 91710  
Site 3 of 7 in cluster B**

**LUST S104767342  
HIST CORTESE N/A**

**Relative:  
Lower  
Actual:  
796 ft.**

**LUST:**  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100385](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100385)  
Global Id: T0607100385  
Latitude: 34.032399  
Longitude: -117.725947  
Status: Completed - Case Closed  
Status Date: 09/24/1998  
Case Worker: JC  
RB Case Number: 083602696T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 95033  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JAGUR TRACTOR (Continued)

S104767342

LUST:

Global Id: T0607100385  
Contact Type: Regional Board Caseworker  
Contact Name: CARL BERNHARDT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: cbernhardt@waterboards.ca.gov  
Phone Number: 9517824495

Global Id: T0607100385  
Contact Type: Local Agency Caseworker  
Contact Name: JACKSON CRUTSINGER  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: jcrutsinger@sbcfire.org  
Phone Number: Not reported

LUST:

Global Id: T0607100385  
Action Type: Other  
Date: 07/18/1995  
Action: Leak Reported

Global Id: T0607100385  
Action Type: Other  
Date: 05/24/1995  
Action: Leak Discovery

Global Id: T0607100385  
Action Type: REMEDIATION  
Date: 03/20/1996  
Action: Excavation

Global Id: T0607100385  
Action Type: Other  
Date: 05/24/1995  
Action: Leak Stopped

LUST:

Global Id: T0607100385  
Status: Completed - Case Closed  
Status Date: 09/24/1998

Global Id: T0607100385  
Status: Open - Case Begin Date  
Status Date: 05/24/1995

Global Id: T0607100385  
Status: Open - Remediation  
Status Date: 03/20/1996

Global Id: T0607100385  
Status: Open - Site Assessment  
Status Date: 10/11/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JAGUR TRACTOR (Continued)

S104767342

LUST REG 8:  
Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083602696T  
Local Case Num: 95033  
Case Type: Soil only  
Substance: Misc. Motor Vehicle Fuels  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: EAST END  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607100385  
How Stopped Date: 5/24/1995  
Enter Date: 9/20/1995  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 5/24/1995  
Enforcement Date: Not reported  
Close Date: 9/24/1998  
Date Prelim Assessment Workplan Submitted: 10/11/1995  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: 3/20/1996  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 9/20/1995  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.0332896  
Longitude: -117.7259745  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: CAB  
Staff Initials: JC3  
Lead Agency: Local Agency  
Local Agency: 36000L  
Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S104767342**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083602696T

**B8**  
**WSW**  
**< 1/8**  
**0.033 mi.**  
**175 ft.**

**LLOYD WOOD TRUCKING INC**  
**3612 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 4 of 7 in cluster B**

**UST** **U001568932**  
**HIST UST** **N/A**  
**WDS**

**Relative:**  
**Lower**  
**Actual:**  
**796 ft.**

UST:  
Facility ID: 86008363  
Permitting Agency: SAN BERNARDINO COUNTY  
Latitude: 34.03338  
Longitude: -117.72611

HIST UST:  
File Number: 0002A1A7  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A1A7.pdf>  
Region: STATE  
Facility ID: 00000008572  
Facility Type: Other  
Other Type: TRUCKING  
Contact Name: LLOYD WOOD  
Telephone: 7146271532  
Owner Name: LLOYD WOOD TRUCKING INC.  
Owner Address: 3835 LOCUST ST.  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: E823872  
Year Installed: 1979  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 002  
Container Num: N07000  
Year Installed: 1979  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

WDS:  
Facility ID: Santa Ana River 36I003485  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9096271532

Facility Contact: LLOYD WOOD

Agency Name: LLOYD WOOD TRUCKING INC

Agency Address: PO Box 396

Agency City,St,Zip: Chino 917080396

Agency Contact: LLOYD WOOD

Agency Telephone: 9096271532

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

**B9**  
**WSW**  
 < 1/8  
 0.033 mi.  
 175 ft.

**LLOYD WOOD TRUCKING INC.**  
**3612 PHILADELPHIA**  
**CHINO, CA 91710**  
 Site 5 of 7 in cluster B

**SWEEPS UST**  
**CA FID UST**  
**NPDES**  
 San Bern. Co. Permit  
**CIWQS**

**S101618793**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**796 ft.**

SWEEPS UST:  
 Status: Active  
 Comp Number: 8572  
 Number: 1  
 Board Of Equalization: 44-020077  
 Referral Date: 11-30-92  
 Action Date: 11-30-92  
 Created Date: 02-29-88  
 Owner Tank Id: E823872

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

SWRCB Tank Id: 36-000-008572-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 11-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Status: Active  
Comp Number: 8572  
Number: 1  
Board Of Equalization: 44-020077  
Referral Date: 11-30-92  
Action Date: 11-30-92  
Created Date: 02-29-88  
Owner Tank Id: N07000  
SWRCB Tank Id: 36-000-008572-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 11-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 36003562  
Regulated By: UTNKA  
Regulated ID: 00008572  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9096271532  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213162  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I003485  
Regulatory Measure Type: Enrollee  
Program Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 396  
Discharge Name: Lloyd Wood Trucking Inc  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91708  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213162  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I003485  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 04/03/1992  
Status: Active  
Status Date: 04/03/1992  
Place Size: 4  
Place Size Unit: Acres  
Contact: Roger Wood  
Contact Title: Not reported  
Contact Phone: 9094189618  
Contact Phone Ext: Not reported  
Contact Email: lwtrucking50@yahoo.com  
Operator Name: Lloyd Wood Trucking Inc  
Operator Address: PO Box 396  
Operator City: Chino  
Operator State: California  
Operator Zip: 91708  
Operator Contact: Roger Wood  
Operator Contact Title: President  
Operator Contact Phone: 909-418-9618  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: lwtrucking50@yahoo.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	9094189618
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio
Certifier:	Roger Wood
Certifier Title:	Vice President
Certification Date:	20-JUN-17
Primary Sic:	4214-Local Trucking with Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213162
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361003485
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lloyd Wood Trucking Inc
Discharge Address:	PO Box 396
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91708
Received Date:	Not reported
Processed Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LLOYD WOOD TRUCKING INC. (Continued)

S101618793

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I003485  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/03/1992  
Operator Name: Lloyd Wood Trucking Inc  
Operator Address: PO Box 396  
Operator City: Chino  
Operator State: California  
Operator Zip: 91708

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213162  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I003485  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 04/03/1992  
Status: Active  
Status Date: 04/03/1992  
Place Size: 4  
Place Size Unit: Acres  
Contact: Roger Wood  
Contact Title: Not reported  
Contact Phone: 9094189618  
Contact Phone Ext: Not reported  
Contact Email: lwtrucking50@yahoo.com  
Operator Name: Lloyd Wood Trucking Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Operator Address:	PO Box 396
Operator City:	Chino
Operator State:	California
Operator Zip:	91708
Operator Contact:	Roger Wood
Operator Contact Title:	President
Operator Contact Phone:	909-418-9618
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lwtrucking50@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	9094189618
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio
Certifier:	Roger Wood
Certifier Title:	Vice President
Certification Date:	20-JUN-17
Primary Sic:	4214-Local Trucking with Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213162
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003485
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Lloyd Wood Trucking Inc  
Discharge Address: PO Box 396  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91708  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0001946  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0001945  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0012445  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2004

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0012446  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2004

CIWQS:

Agency: Lloyd Wood Trucking Inc  
Agency Address: PO Box 396, Chino, CA 91708  
Place/Project Type: Industrial - Local Trucking with Storage  
SIC/NAICS: 4214  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I003485  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/03/1992  
Termination Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LLOYD WOOD TRUCKING INC. (Continued)**

**S101618793**

Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 34.03337  
 Longitude: -117.72623

**B10**  
**SW**  
 < 1/8  
 0.041 mi.  
 217 ft.

**JAGUR TRACTOR**  
**3613 PHILADELPHIA ST**  
**CHINO, CA 91710**  
 Site 6 of 7 in cluster B

**AST** **S106112104**  
**NPDES** **N/A**  
 San Bern. Co. Permit  
**CIWQS**

**Relative:**  
**Lower**  
**Actual:**  
**794 ft.**

**AST:**  
 Certified Unified Program Agencies: San Bernardino  
 Owner: GORGONE, NORMAN  
 Total Gallons: 30,050  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**NPDES:**  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 8 36I019947  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 11/23/2005  
Operator Name: Jagur Tractor  
Operator Address: PO Box 5007  
Operator City: Hacienda Heights  
Operator State: California  
Operator Zip: 91745

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 289031  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I019947  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/23/2005  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Jagur Tractor  
Discharge Address: PO Box 5007  
Discharge City: Hacienda Heights  
Discharge State: California  
Discharge Zip: 91745  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JAGUR TRACTOR (Continued)

S106112104

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289031
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019947
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/23/2005
Status:	Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Status Date:	11/23/2005
Place Size:	4
Place Size Unit:	Acres
Contact:	Phil Gorgone
Contact Title:	Not reported
Contact Phone:	909-364-8667
Contact Phone Ext:	Not reported
Contact Email:	scott@chinograding.com
Operator Name:	Jagur Tractor
Operator Address:	PO Box 5007
Operator City:	Hacienda Heights
Operator State:	California
Operator Zip:	91745
Operator Contact:	Phil Gorgone
Operator Contact Title:	Not reported
Operator Contact Phone:	909-364-8667
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott@chinograding.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-336-4554
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Norm Gorgone
Certifier Title:	President
Certification Date:	24-JUN-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Region: 8  
Agency Number: 0  
Regulatory Measure ID: 289031  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I019947  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/23/2005  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 5007  
Discharge Name: Jagur Tractor  
Discharge City: Hacienda Heights  
Discharge State: California  
Discharge Zip: 91745  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 289031  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I019947  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/23/2005  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Jagur Tractor  
Discharge Address: PO Box 5007  
Discharge City: Hacienda Heights  
Discharge State: California  
Discharge Zip: 91745  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289031
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019947
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/23/2005  
Status: Active  
Status Date: 11/23/2005  
Place Size: 4  
Place Size Unit: Acres  
Contact: Phil Gorgone  
Contact Title: Not reported  
Contact Phone: 909-364-8667  
Contact Phone Ext: Not reported  
Contact Email: scott@chinograding.com  
Operator Name: Jagur Tractor  
Operator Address: PO Box 5007  
Operator City: Hacienda Heights  
Operator State: California  
Operator Zip: 91745  
Operator Contact: Phil Gorgone  
Operator Contact Title: Not reported  
Operator Contact Phone: 909-364-8667  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: scott@chinograding.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 626-336-4554  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Ana River  
Certifier: Norm Gorgone

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Certifier Title: President  
Certification Date: 24-JUN-15  
Primary Sic: 5171-Petroleum Bulk Stations and Terminals  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0001820  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0014063  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0001819  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

CIWQS:

Agency: Jagur Tractor  
Agency Address: PO Box 5007, Hacienda Heights, CA 91745  
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals  
SIC/NAICS: 5171  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I019947  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/23/2005  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03337  
Longitude: -117.72623

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B11**  
**WSW**  
**< 1/8**  
**0.078 mi.**  
**412 ft.**

**TECH COLOR GRAPHICS INC**  
**3575 PHILADELPHIA ST**  
**CHINO, CA 91710**

**San Bern. Co. Permit**

**EMI S104770930**  
**N/A**

**Site 7 of 7 in cluster B**

**Relative:**  
**Lower**

**EMI:**

**Actual:**  
**797 ft.**

Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 79102  
Air District Name: SC  
SIC Code: 7336  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 79102  
Air District Name: SC  
SIC Code: 7336  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 16  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0006600  
Owner: TECH COLOR GRAPHICS INC  
Permit Number: PT0007496  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 07/31/2009

Region: SAN BERNARDINO  
Facility ID: FA0006600  
Owner: TECH COLOR GRAPHICS INC  
Permit Number: PT0007495  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 07/31/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

12  
WSW  
< 1/8  
0.095 mi.  
499 ft.

**WESTERN STATES FASTENING SYSTEMS**  
**3534 PHILADELPHIA ST**  
**CHINO, CA 91710**

**HAZNET**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**

**S112940858**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**802 ft.**

HAZNET:  
envid: S112940858  
Year: 2004  
GEPaid: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Recycler  
Tons: 0.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: S112940858  
Year: 2004  
GEPaid: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 1.6  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: S112940858  
Year: 2004  
GEPaid: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Recycler  
Tons: Not reported  
Cat Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Method Decode: Not reported  
Facility County: San Bernardino

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 487357  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I027222  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3534 Philadelphia Street  
Discharge Name: West Coast Steel and Processing LLC  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 487357  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I027222  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: West Coast Steel and Processing LLC  
Discharge Address: 3534 Philadelphia Street  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN STATES FASTENING SYSTEMS (Continued)

S112940858

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487357
Order Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361027222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	4.84
Place Size Unit:	Acres
Contact:	Jim Patel
Contact Title:	Controller
Contact Phone:	909-393-8405
Contact Phone Ext:	209
Contact Email:	jim@steelcousa.com
Operator Name:	West Coast Steel and Processing LLC
Operator Address:	3534 Philadelphia Street
Operator City:	Chino
Operator State:	California
Operator Zip:	91710
Operator Contact:	Erik Gamm
Operator Contact Title:	President
Operator Contact Phone:	909-393-8405
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	erik@steelcousa.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-393-8405
Emergency Phone Ext:	205
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Antonio Creek  
Certifier: Erik Gamm  
Certifier Title: President  
Certification Date: 07-JUN-17  
Primary Sic: 3444-Sheet Metal Work  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I027222  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/27/2017  
Operator Name: West Coast Steel and Processing LLC  
Operator Address: 3534 Philadelphia Street  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 487357  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I027222  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: West Coast Steel and Processing LLC  
Discharge Address: 3534 Philadelphia Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91710
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487357
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361027222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	4.84
Place Size Unit:	Acres
Contact:	Jim Patel
Contact Title:	Controller
Contact Phone:	909-393-8405
Contact Phone Ext:	209
Contact Email:	jim@steelcousa.com
Operator Name:	West Coast Steel and Processing LLC
Operator Address:	3534 Philadelphia Street
Operator City:	Chino
Operator State:	California
Operator Zip:	91710
Operator Contact:	Erik Gamm
Operator Contact Title:	President
Operator Contact Phone:	909-393-8405
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	erik@steelcousa.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-393-8405
Emergency Phone Ext:	205
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES FASTENING SYSTEMS (Continued)**

**S112940858**

Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Antonio Creek  
Certifier: Erik Gamm  
Certifier Title: President  
Certification Date: 07-JUN-17  
Primary Sic: 3444-Sheet Metal Work  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0017224  
Owner: WEST COAST STEEL & PROCESSING  
Permit Number: PT0036681  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 12/31/2018

CIWQS:

Agency: West Coast Steel and Processing LLC  
Agency Address: 3534 Philadelphia Street, Chino, CA 91710  
Place/Project Type: Industrial - Sheet Metal Work  
SIC/NAICS: 3444  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I027222  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/27/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03441  
Longitude: -117.7274

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

13  
North  
< 1/8  
0.099 mi.  
524 ft.

**SCOTT BROTHERS DAIRY, INC.**  
**12006 EASTEND AVE**  
**CHINO, CA 91710**

San Bern. Co. Permit

S122218507  
N/A

**Relative:**  
**Higher**  
**Actual:**  
**813 ft.**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0001832  
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0028787  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0015165  
Permit Category: RMP INSPECTION - PROGRAM 3  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0001062  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0001831  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Region: SAN BERNARDINO  
Facility ID: FA0006077  
Owner: Scott Brothers Dairy, Inc.  
Permit Number: PT0014518  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

<p><b>C14</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.141 mi.</b> <b>747 ft.</b></p>	<p><b>G &amp; S BACKHOSE SERVICE</b> <b>12196 EAST END AVE</b> <b>CHINO, CA 91710</b></p> <p><b>Site 1 of 2 in cluster C</b></p>	<p><b>San Bern. Co. Permit</b></p>	<p><b>S111456362</b> <b>N/A</b></p>
<p><b>Relative:</b> <b>Lower</b> <b>Actual:</b> <b>794 ft.</b></p>	<p>San Bern. Co. Permit:</p> <p>Region: SAN BERNARDINO Facility ID: FA0011921 Owner: SALONISEN, GARY Permit Number: PT0020931 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR Facility Status: INACTIVE Expiration Date: 11/30/2009</p>		

<p><b>D15</b> <b>SW</b> <b>1/8-1/4</b> <b>0.159 mi.</b> <b>840 ft.</b></p>	<p><b>MOUNTAIN VALLEY EXPRESS</b> <b>3561 E. PHILADELPHIA STREET</b> <b>CHINO, CA 91710</b></p> <p><b>Site 1 of 4 in cluster D</b></p>	<p><b>LUST</b></p>	<p><b>S109849980</b> <b>N/A</b></p>
<p><b>Relative:</b> <b>Lower</b> <b>Actual:</b> <b>789 ft.</b></p>	<p>LUST:</p> <p>Lead Agency: SANTA ANA RWQCB (REGION 8) Case Type: LUST Cleanup Site Geo Track: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001502">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001502</a> Global Id: T10000001502 Latitude: 34.0322387220307 Longitude: -117.727338373661 Status: Completed - Case Closed Status Date: 10/12/2016 Case Worker: RS RB Case Number: 083604075T Local Agency: SAN BERNARDINO COUNTY File Location: Regional Board Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel, Naphthalene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene Site History: Osterkamp Trucking operated two underground diesel fuel tanks at the Mountain Valley Express site at 3561 Philadelphia Street in Chino, California from February 2006 until February 2009. JJT was the purported operator of the tanks prior to 2006; however, tank usage and maintenance records for the period prior to 2006 were not provided to us. Osterkamp Trucking removed the two 10,000-gallon underground storage tanks in February 2009. Diesel fuel was detected in the soil samples collected during the tank removal. The highest concentration of total petroleum hydrocarbons as diesel fuel was 22,000 mg/kg in a soil sample collected from the bottom of the excavation at a depth of 14 feet. Based on our review of the UST records submitted to this office, diesel fuel appears to have been the only product stored in the tanks after February 2006.</p>		
	<p>LUST:</p> <p>Global Id: T10000001502 Contact Type: Regional Board Caseworker Contact Name: ROSE SCOTT Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: rose.scott@waterboards.ca.gov Phone Number: 9513206375</p>		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Global Id: T10000001502  
Contact Type: Local Agency Caseworker  
Contact Name: THERESA CONGDON  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: tcongdon@sbcfire.org  
Phone Number: Not reported

**LUST:**

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 07/26/2012  
Action: File review

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 11/10/2010  
Action: Staff Letter

Global Id: T10000001502  
Action Type: Other  
Date: 02/25/2009  
Action: Leak Discovery

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 02/29/2016  
Action: Other Workplan - Regulator Responded

Global Id: T10000001502  
Action Type: Other  
Date: 03/06/2009  
Action: Leak Reported

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/24/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 01/30/2013  
Action: File review

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 08/11/2009  
Action: Notice of Responsibility

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 02/25/2009  
Action: Site Visit / Inspection / Sampling

Global Id: T10000001502  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Date: 01/12/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/29/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/02/2010  
Action: 13267 Requirement

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 05/25/2016  
Action: Notification - Preclosure

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 05/06/2015  
Action: File review

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/02/2010  
Action: Staff Letter

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 06/08/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 09/23/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 01/27/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 07/28/2016  
Action: Staff Letter

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 09/23/2013  
Action: Meeting

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 11/25/2009  
Action: Referral to Regional Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 08/03/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 03/31/2010  
Action: Preliminary Site Assessment Workplan

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 03/24/2010  
Action: Other Report / Document

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 03/30/2010  
Action: Preliminary Site Assessment Report

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 03/31/2010  
Action: Other Report / Document

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/27/2014  
Action: File review

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 10/12/2016  
Action: Closure/No Further Action Letter

Global Id: T10000001502  
Action Type: Other  
Date: 02/25/2009  
Action: Leak Stopped

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 10/22/2014  
Action: File Review - Closure

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 01/12/2010  
Action: Staff Letter

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 08/19/2010  
Action: Preliminary Site Assessment Report

Global Id: T10000001502  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Date: 05/27/2010  
Action: Staff Letter

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 01/17/2012  
Action: Complaint

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 11/19/2015  
Action: File Review - Closure

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 05/17/2010  
Action: Preliminary Site Assessment Workplan - Addendum

**LUST:**

Global Id: T10000001502  
Status: Completed - Case Closed  
Status Date: 10/12/2016

Global Id: T10000001502  
Status: Open - Case Begin Date  
Status Date: 02/25/2009

Global Id: T10000001502  
Status: Open - Eligible for Closure  
Status Date: 11/02/2010

Global Id: T10000001502  
Status: Open - Eligible for Closure  
Status Date: 02/19/2016

Global Id: T10000001502  
Status: Open - Site Assessment  
Status Date: 08/31/2009

Global Id: T10000001502  
Status: Open - Site Assessment  
Status Date: 03/04/2015

Global Id: T10000001502  
Status: Open - Verification Monitoring  
Status Date: 11/02/2010

MAP FINDINGS

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

<b>D16</b> <b>SW</b> <b>1/8-1/4</b> <b>0.159 mi.</b> <b>840 ft.</b>	<b>JACK JONES TRUCKING INC</b> <b>3561 PHILADELPHIA ST</b> <b>CHINO, CA 91710</b>  <b>Site 2 of 4 in cluster D</b>	<b>UST</b>	<b>U003785252</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	UST: Facility ID: 91024632 Permitting Agency: SAN BERNARDINO COUNTY Latitude: 34.032984 Longitude: -117.725908		
<b>Actual:</b> <b>789 ft.</b>			

<b>D17</b> <b>SW</b> <b>1/8-1/4</b> <b>0.159 mi.</b> <b>840 ft.</b>	<b>JACK JONES TRUCKING INC.</b> <b>3561 PHILADELPHIA ST</b> <b>CHINO, CA 91710</b>  <b>Site 3 of 4 in cluster D</b>	<b>LUST</b> <b>CHMIRS</b> <b>HIST CORTESE</b> <b>San Bern. Co. Permit</b> <b>WDS</b>	<b>S104755736</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	LUST REG 8: Region: 8 County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083603092T Local Case Num: 97061 Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: EAST END Enf Type: CLOS Funding: Not reported How Discovered: Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Not reported Global ID: T0607100460 How Stopped Date: Not reported Enter Date: 11/19/1997 Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 10/9/1997 Enforcement Date: Not reported Close Date: 2/12/1998 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 11/19/1997 Date Post Remedial Action Monitoring: Not reported Enter Date: 11/19/1997 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversight Program: LUST Latitude: 34.0333106 Longitude: -117.7271126 MTBE Date: Not reported Max MTBE GW: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: CAB  
Staff Initials: JC3  
Lead Agency: Local Agency  
Local Agency: 36000L  
Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**CHMIRS:**

OES Incident Number: 9-1019  
OES notification: 03/04/1999  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: stormdrain  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

Agency: Edison Electric Utilities  
Incident Date: 3/4/1999 12:00:00 AM  
Admin Agency: San Bernardino County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: Mineral oil, non pcb  
Gallons: 1  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: transformer failed, 1 gal nonpcb mineral oil discharged into stormdrain, containing it in stormdrain

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083603092T

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0005556  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 09/30/2017

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0005557  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2017

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0010342

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0010343  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

**WDS:**

Facility ID: Santa Ana River 36I002126  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: JACK JONES REALTY LTD  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D18**  
**SW**  
**1/8-1/4**  
**0.159 mi.**  
**840 ft.**

**MOUNTAIN VALLEY EXPRESS CO INC**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**  
  
**Site 4 of 4 in cluster D**

**LUST** **S108209840**  
**NPDES** **N/A**  
**San Bern. Co. Permit**  
**CIWQS**

**Relative:**  
**Lower**  
  
**Actual:**  
**789 ft.**

**LUST:**  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100460](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100460)  
Global Id: T0607100460  
Latitude: 34.031942  
Longitude: -117.727433  
Status: Completed - Case Closed  
Status Date: 02/12/1998  
Case Worker: JC  
RB Case Number: 083603092T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 97061  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0607100460  
Contact Type: Regional Board Caseworker  
Contact Name: CARL BERNHARDT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: cbernhardt@waterboards.ca.gov  
Phone Number: 9517824495

Global Id: T0607100460  
Contact Type: Local Agency Caseworker  
Contact Name: JACKSON CRUTSINGER  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: jcrutsinger@sbcfire.org  
Phone Number: Not reported

**LUST:**  
Global Id: T0607100460  
Action Type: Other  
Date: 10/22/1997  
Action: Leak Reported

Global Id: T0607100460  
Action Type: ENFORCEMENT  
Date: 12/23/1997  
Action: Closure/No Further Action Letter

Global Id: T0607100460  
Action Type: Other  
Date: 10/09/1997  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Global Id: T0607100460  
Action Type: ENFORCEMENT  
Date: 02/12/1998  
Action: Closure/No Further Action Letter

Global Id: T0607100460  
Action Type: REMEDIATION  
Date: 11/19/1997  
Action: Excavation

**LUST:**

Global Id: T0607100460  
Status: Completed - Case Closed  
Status Date: 02/12/1998

Global Id: T0607100460  
Status: Open - Case Begin Date  
Status Date: 10/09/1997

Global Id: T0607100460  
Status: Open - Remediation  
Status Date: 11/19/1997

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 493343  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36NEC003936  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/17/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3561 Philadelphia St  
Discharge Name: Oak Harbor Freight Lines  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Regulatory Measure ID:	493343
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003936
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/17/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Oak Harbor Freight Lines
Discharge Address:	3561 Philadelphia St
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91710
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 296682  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I020090  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/22/2006  
Termination Date Of Regulatory Measure: 04/12/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 7701 Rosecrans Ave  
Discharge Name: Mountain Valley Express Co Inc  
Discharge City: Paramount  
Discharge State: California  
Discharge Zip: 90723  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 296682  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I020090  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/12/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/22/2006
Status:	Terminated
Status Date:	04/28/2017
Place Size:	4.5
Place Size Unit:	Acres
Contact:	Francisco Navarro
Contact Title:	Not reported
Contact Phone:	800-690-9533
Contact Phone Ext:	Not reported
Contact Email:	fnavarro@mtnvly.com
Operator Name:	Mountain Valley Express Co Inc
Operator Address:	7701 Rosecrans Ave
Operator City:	Paramount
Operator State:	California
Operator Zip:	90723
Operator Contact:	Francisco Navarro
Operator Contact Title:	Not reported
Operator Contact Phone:	800-690-9533
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fnavarro@mtnvly.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Antonio Creek
Certifier:	Dan Souza
Certifier Title:	VP of Maintenance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Certification Date: 02-JUN-15  
Primary Sic: 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 296682  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 361020090  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/22/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/12/2017  
Discharge Name: Mountain Valley Express Co Inc  
Discharge Address: 7701 Rosecrans Ave  
Discharge City: Paramount  
Discharge State: California  
Discharge Zip: 90723  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 361020090  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/28/2017  
Operator Name: Mountain Valley Express Co Inc  
Operator Address: 7701 Rosecrans Ave  
Operator City: Paramount  
Operator State: California  
Operator Zip: 90723

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Regulatory Measure ID: 296682  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I020090  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/12/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 02/22/2006  
Status: Terminated  
Status Date: 04/28/2017  
Place Size: 4.5  
Place Size Unit: Acres  
Contact: Francisco Navarro  
Contact Title: Not reported  
Contact Phone: 800-690-9533  
Contact Phone Ext: Not reported  
Contact Email: fnavarro@mtnvly.com  
Operator Name: Mountain Valley Express Co Inc  
Operator Address: 7701 Rosecrans Ave  
Operator City: Paramount  
Operator State: California  
Operator Zip: 90723  
Operator Contact: Francisco Navarro  
Operator Contact Title: Not reported  
Operator Contact Phone: 800-690-9533  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: fnavarro@mtnvly.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Antonio Creek
Certifier:	Dan Souza
Certifier Title:	VP of Maintenance
Certification Date:	02-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	296682
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I020090
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/22/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/12/2017
Discharge Name:	Mountain Valley Express Co Inc
Discharge Address:	7701 Rosecrans Ave
Discharge City:	Paramount
Discharge State:	California
Discharge Zip:	90723
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36NEC003936
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/17/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Operator Name: Oak Harbor Freight Lines  
Operator Address: 3561 Philadelphia St  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 493343  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36NEC003936  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/17/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oak Harbor Freight Lines  
Discharge Address: 3561 Philadelphia St  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0017656  
Owner: Oak Harbor Freight Lines, LLC  
Permit Number: PT0037990  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 12/31/2018

Region: SAN BERNARDINO  
Facility ID: FA0017656  
Owner: Oak Harbor Freight Lines, LLC  
Permit Number: PT0038052  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 12/31/2018

CIWQS:

Agency: Oak Harbor Freight Lines  
Agency Address: 3561 Philadelphia St, Chino, CA 91710  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36NEC003936  
NPDES Number: CAS000001  
Adoption Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S108209840**

Effective Date: 01/17/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03164  
Longitude: -117.72726

Agency: Mountain Valley Express Co Inc  
Agency Address: 7701 Rosecrans Ave, Paramount, CA 90723  
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation

SIC/NAICS: 4231  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I020090  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 02/22/2006  
Termination Date: 04/12/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03335  
Longitude: -117.72719

**C19**  
**South**  
**1/8-1/4**  
**0.160 mi.**  
**845 ft.**

**COMM FAB**  
**12240 EAST END AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit S111456379**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**792 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0014139  
Owner: APNIVEX CORPORATION  
Permit Number: PT0031188  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2016  
  
Region: SAN BERNARDINO  
Facility ID: FA0014139  
Owner: APNIVEX CORPORATION  
Permit Number: PT0024877  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMM FAB (Continued)**

**S111456379**

Expiration Date: 12/31/2016

**20**  
**North**  
**1/8-1/4**  
**0.160 mi.**  
**846 ft.**

**PERFORMANCE TRANSPORT**  
**11874 EAST END AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit**

**S111456377**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**816 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0014113  
Owner: PERFORMANCE TRANSPORT  
Permit Number: PT0024816  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2012  
  
Region: SAN BERNARDINO  
Facility ID: FA0014113  
Owner: PERFORMANCE TRANSPORT  
Permit Number: PT0024815  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 12/31/2012

**E21**  
**SSW**  
**1/8-1/4**  
**0.168 mi.**  
**885 ft.**

**IMAGE PRINTING**  
**12246 COLONY AVE**  
**CHINO, CA 91710**  
**Site 1 of 3 in cluster E**

**San Bern. Co. Permit**

**S104581366**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**781 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0003915  
Owner: GARCIA, JOANN & WALTER  
Permit Number: PT0013147  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 02/28/2015  
  
Region: SAN BERNARDINO  
Facility ID: FA0003915  
Owner: GARCIA, JOANN & WALTER  
Permit Number: PT0000015  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 02/28/2015

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E22**  
**South**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**WESTERN PARCEL EXPRESS**  
**3646 MAXON ST**  
**CHINO, CA 91710**  
**Site 2 of 3 in cluster E**

**RCRA-SQG** 1000905024  
**FINDS** CA0000269563  
**ECHO**  
**HAZNET**  
**San Bern. Co. Permit**  
**CIWQS**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**788 ft.**

Date form received by agency: 04/21/1994  
 Facility name: WESTERN PARCEL EXPRESS  
 Facility address: 3646 MAXON ST  
 CHINO, CA 91710  
 EPA ID: CA0000269563  
 Mailing address: MAXON ST  
 CHINO, CA 91710  
 Contact: BILL BELLOMO  
 Contact address: 3646 MAXON ST  
 CHINO, CA 91710  
 Contact country: US  
 Contact telephone: 909-464-9588  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WESTERN PARCEL EXPRESS  
 Owner/operator address: 7300 PETERSON LN  
 PARAMOUNT, CA 90723  
 Owner/operator country: Not reported  
 Owner/operator telephone: 310-633-8395  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

Used oil transporter: No  
Violation Status: No violations found

**FINDS:**

Registry ID: 110002616269

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000905024  
Registry ID: 110002616269  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002616269>

**HAZNET:**

envid: 1000905024  
Year: 2001  
GEPaid: CA0000269563  
Contact: GREG CORBIN  
Telephone: 9094649588  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Recycler  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: 1000905024  
Year: 2001  
GEPaid: CA0000269563  
Contact: GREG CORBIN  
Telephone: 9094649588  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: 1000905024  
Year: 1999  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: .4795  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: 1000905024  
Year: 1999  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Recycler  
Tons: .4795  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: 1000905024  
Year: 1997  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Recycler  
Tons: .0208  
Cat Decode: Not reported  
Method Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0007275  
Owner: AMERICAN PARCEL EXPRESS  
Permit Number: PT0005923  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 05/31/2004

Region: SAN BERNARDINO  
Facility ID: FA0007275  
Owner: AMERICAN PARCEL EXPRESS  
Permit Number: PT0005924  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 05/31/2004

CIWQS:

Agency: American Package Express  
Agency Address: 9939 Norwalk Blvd, Santa Fe Springs, CA 90670  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I005051  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/07/1992  
Termination Date: 08/11/2004  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03058  
Longitude: -117.72504

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F23**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1109 ft.**

**OSTERKAMP TRUCKING INC**  
**1350 E PHILADELPHIA ST**  
**POMONA, CA 91766**

**UST**    **U004265513**  
**N/A**

**Site 1 of 6 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**794 ft.**

UST:  
Facility ID: LACOFA0020628  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.03365  
Longitude: -117.72875

**F24**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1109 ft.**

**OSTERKAMP TRUCKING INC**  
**1350 E PHILADELPHIA ST**  
**POMONA, CA 91766**

**SWEEPS UST**    **S102057698**  
**EMI**    **N/A**  
**LOS ANGELES CO. HMS**

**Site 2 of 6 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**794 ft.**

SWEEPS UST:  
Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 6

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000006  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

STG: W  
 Content: Not reported  
 Number Of Tanks: Not reported

EMI:

Year: 1990  
 County Code: 19  
 Air Basin: SC  
 Facility ID: 61228  
 Air District Name: SC  
 SIC Code: 4212  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES CO. HMS:

Region: LA  
 Permit Category: T  
 Facility Id: 012509-012664  
 Facility Type: 0  
 Facility Status: Permit  
 Area: 6K  
 Permit Number: 00004489T  
 Permit Status: Permit

**F25**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1109 ft.**

**OSTERKAMP TRUCKING**  
**1350 PHILADELPHIA ST. E.**  
**POMONA, CA 91766**  
**Site 3 of 6 in cluster F**

**LUST** **S101297809**  
**HIST CORTESE** **N/A**  
**NPDES**

**Relative:**  
**Lower**  
**Actual:**  
**794 ft.**

LUST:  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705153](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705153)  
 Global Id: T0603705153  
 Latitude: 34.0319453108986  
 Longitude: -117.729277610779  
 Status: Completed - Case Closed  
 Status Date: 03/21/2016  
 Case Worker: DMB  
 RB Case Number: R-12664  
 Local Agency: LOS ANGELES COUNTY  
 File Location: Regional Board  
 Local Case Number: Not reported  
 Potential Media Affect: Well used for drinking water supply  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Global Id: T0603705153  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603705153  
Contact Type: Local Agency Caseworker  
Contact Name: IHEANACHO OFO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: iof@dpw.lacounty.gov  
Phone Number: 6264583512

**LUST:**

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 03/21/2016  
Action: Closure/No Further Action Letter

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 04/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 11/24/2008  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 09/20/2007  
Action: 13267 Requirement

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 07/06/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Action: Request for Closure

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0603705153  
Action Type: Other  
Date: 01/04/1989  
Action: Leak Discovery

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 02/08/2016  
Action: Well Destruction Report

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 11/30/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0603705153  
Action Type: Other  
Date: 02/09/1989  
Action: Leak Reported

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/26/2015  
Action: State Water Board Closure Order

Global Id: T0603705153  
Action Type: Other  
Date: 07/06/2004  
Action: Leak Began

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/26/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 07/08/2015  
Action: Notification - Public Notice of Case Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 11/16/2015  
Action: State Water Board Closure Order

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 01/08/2008  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 11/15/2007  
Action: Staff Letter

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Soil and Water Investigation Report

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 07/15/2009  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0603705153  
Status: Completed - Case Closed  
Status Date: 03/21/2016

Global Id: T0603705153  
Status: Open - Case Begin Date  
Status Date: 01/04/1989

Global Id: T0603705153  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 04/13/2005

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 10/30/2007

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 02/28/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OSTERKAMP TRUCKING (Continued)

S101297809

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-12664  
Status: Remedial action (cleanup) Underway  
Substance: Diesel  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603705153  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: 1/4/1989  
Date Leak First Reported: 2/9/1989  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 4/24/1989  
Date the Case was Closed: Not reported  
How Leak Discovered: Inventory Control  
How Leak Stopped: Not reported  
Cause of Leak: Other Cause  
Leak Source: Piping  
Operator: MCDOWELL, TERRY  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2693.1642811550416876211285047  
Source of Cleanup Funding: Piping  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: 4/24/1989  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: OSTERKAMP TRUCKING  
RP Address: SAME AS SITE  
Program: LUST  
Lat/Long: 34.0333976 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Assigned Name: Not reported  
Summary: TANK LEAKED OIL INTO IT NOT OUT OF IT

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-12664

NPDES:  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I012461  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 08/26/1996  
Operator Name: Osterkamp Trucking Inc  
Operator Address: 1350 E Philadelphia St  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91769

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 190334  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I012461  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/26/1996  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Osterkamp Trucking Inc  
Discharge Address: 1350 E Philadelphia St  
Discharge City: Pomona  
Discharge State: California  
Discharge Zip: 91769

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 190334  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I012461  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 08/26/1996  
Status: Active  
Status Date: 08/26/1996  
Place Size: 11  
Place Size Unit: Acres  
Contact: JOHN Gilson  
Contact Title: Director of Risk Management  
Contact Phone: 909-517-2817  
Contact Phone Ext: Not reported  
Contact Email: jgilson@osterkampgrp.com  
Operator Name: Osterkamp Trucking Inc  
Operator Address: 1350 E Philadelphia St  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91769  
Operator Contact: JOHN Gilson  
Operator Contact Title: Director of Risk Management  
Operator Contact Phone: 909-517-2817  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jgilson@osterkampgrp.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 909-590-8200  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Prado Dam  
Certifier: John Gilson  
Certifier Title: Director of Risk Management  
Certification Date: 11-JUN-15  
Primary Sic: 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 190334  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I012461  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/26/1996  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1350 E Philadelphia St  
Discharge Name: Osterkamp Trucking Inc  
Discharge City: Pomona  
Discharge State: California  
Discharge Zip: 91769  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 190334  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I012461

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Osterkamp Trucking Inc
Discharge Address:	1350 E Philadelphia St
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91769
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190334
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I012461
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/26/1996
Status:	Active
Status Date:	08/26/1996
Place Size:	11
Place Size Unit:	Acres
Contact:	JOHN Gilson
Contact Title:	Director of Risk Management
Contact Phone:	909-517-2817
Contact Phone Ext:	Not reported
Contact Email:	jgilson@osterkampgrp.com
Operator Name:	Osterkamp Trucking Inc
Operator Address:	1350 E Philadelphia St
Operator City:	Pomona
Operator State:	California
Operator Zip:	91769
Operator Contact:	JOHN Gilson
Operator Contact Title:	Director of Risk Management
Operator Contact Phone:	909-517-2817
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jgilson@osterkampgrp.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSTERKAMP TRUCKING (Continued)**

**S101297809**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-590-8200
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Prado Dam
Certifier:	John Gilson
Certifier Title:	Director of Risk Management
Certification Date:	11-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**F26**  
**SW**  
 1/8-1/4  
 0.210 mi.  
 1109 ft.

**OSTERKAMP TRUCKING**  
**1350 E PHILADELPHIA STREET**  
**POMONA, CA 91766**  
 Site 4 of 6 in cluster F

**UST U004271437**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**794 ft.**

<b>UST CLOSURE:</b>	
Claim Number:	Claim No. 18556
Type:	UST Case Closure Proposed For Consideration by the Executive Director
Deadline Date:	2015-09-21 00:00:00
Documents:	Notice, Draft Order, Review Summary Report
Comments:	Not reported
Comments URL:	Not reported
Response:	Not reported
Response URL:	Not reported
Comments2:	Not reported
Comments2 URL:	Not reported
Response2:	Not reported
Response2 URL:	Not reported
Closure:	Not reported
Closure URL:	Not reported
Uniform:	Not reported
Uniform URL:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F27**      **OSTERKAMP TRUCKING**  
**SW**        **1350 E. PHILADELPHIA STREET**  
**1/8-1/4**    **POMONA, CA 91766**  
**0.210 mi.**  
**1109 ft.**    **Site 5 of 6 in cluster F**

**UST**    **U004271438**  
**N/A**

**Relative:**      UST CLOSURE:  
**Lower**          Claim Number:                      Claim No. 18556  
                         Type:                                      Closure Denials and Approved Orders  
**Actual:**          Deadline Date:                      2015-09-21 00:00:00  
**794 ft.**          Documents:                            Notice, Draft Order, Summary  
                         Comments:                                No Comments Received  
                         Comments URL:                        Not reported  
                         Response:                                Not reported  
                         Response URL:                        Not reported  
                         Comments2:                            Not reported  
                         Comments2 URL:                      Not reported  
                         Response2:                             Not reported  
                         Response2 URL:                      Not reported  
                         Closure:                                WQO 2015-0173-UST (11/16/2015)  
                         Closure URL:                            [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/8560758829/wqo\\_2015\\_0173\\_ust\\_final.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8560758829/wqo_2015_0173_ust_final.pdf)  
  
                         Uniform:                                 Uniform Closure Letter 03/21/2016  
                         Uniform URL:                            [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/7187330484/NFA\\_Claim\\_18556.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7187330484/NFA_Claim_18556.pdf)

**F28**      **OSTERKAMP TRUCKING INC**  
**SW**        **1350 PHILADELPHIA ST**  
**1/8-1/4**    **POMONA, CA 91766**  
**0.210 mi.**  
**1109 ft.**    **Site 6 of 6 in cluster F**

**UST**    **U003777033**  
**WDS**    **N/A**

**Relative:**      UST:  
**Lower**          Facility ID:                            12664  
**Actual:**          Permitting Agency:                LOS ANGELES COUNTY  
**794 ft.**          Latitude:                                34.033379  
                         Longitude:                               -117.727425  
  
                         WDS:  
                         Facility ID:                            4 19I012461  
                         Facility Type:                        Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
  
                         Facility Status:                      Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
  
                         NPDES Number:                      CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
  
                         Subregion:                             4  
                         Facility Telephone:                 9095908200  
                         Facility Contact:                      JOHN GILSON  
                         Agency Name:                         ANTHONY H OSTERKAMP JR  
                         Agency Address:                      PO Box 600  
                         Agency City,St,Zip:                Pomona 917690600  
                         Agency Contact:                      JOHN GILSON  
                         Agency Telephone:                 9095908200  
                         Agency Type:                         Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**U003777033**

SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**29**  
**South**  
**1/8-1/4**  
**0.212 mi.**  
**1119 ft.**

**BASELITE CORPORATION**  
**12260 END AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit S121309820**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**789 ft.**

San Bern. Co. Permit:  
 Region: SAN BERNARDINO  
 Facility ID: FA0012645  
 Owner: BASELITE CORPORATION  
 Permit Number: PT0022060  
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
 Facility Status: ACTIVE  
 Expiration Date: 09/30/2018

**E30**  
**SSW**  
**1/8-1/4**  
**0.213 mi.**  
**1126 ft.**

**AEROTEK INDUSTRIES**  
**12262 COLONY AVE**  
**CHINO, CA 91710**  
**Site 3 of 3 in cluster E**

**HAZNET S113159460**  
**San Bern. Co. Permit N/A**

**Relative:**  
**Lower**  
**Actual:**  
**783 ft.**

HAZNET:  
 envid: S113159460  
 Year: 2016  
 GEPAID: CAL000355850  
 Contact: FRANK VILLAGRA  
 Telephone: 9092606061  
 Mailing Name: Not reported  
 Mailing Address: 3740 LOYOLA CT  
 Mailing City,St,Zip: CHINO, CA 917102095

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEROTEK INDUSTRIES (Continued)**

**S113159460**

Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Unspecified aqueous solution  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.848  
Cat Decode: Unspecified aqueous solution  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Bernardino

envid: S113159460  
Year: 2016  
GEPaid: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9092606061  
Mailing Name: Not reported  
Mailing Address: 3740 LOYOLA CT  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.228  
Cat Decode: Waste oil and mixed oil  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: San Bernardino

envid: S113159460  
Year: 2015  
GEPaid: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9095907700  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.722  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: S113159460  
Year: 2014  
GEPaid: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9095907700  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEROTEK INDUSTRIES (Continued)**

**S113159460**

Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 3.336  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: S113159460  
Year: 2014  
GEPaid: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9095907700  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.798  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0015108  
Owner: VILLAGRA, FRANK  
Permit Number: PT0026326  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 08/31/2016

Region: SAN BERNARDINO  
Facility ID: FA0015108  
Owner: VILLAGRA, FRANK  
Permit Number: PT0026327  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 08/31/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

G31  
NNW  
1/8-1/4  
0.228 mi.  
1204 ft.

**STEELCRAFT WEST INGERSOLL RAND**  
**1395 E LEXINGTON AVE UNIT 100**  
**POMONA, CA 91766**

**Site 1 of 2 in cluster G**

**RCRA-SQG 1001959758**  
**FINDS CAR000063602**  
**ECHO**  
**HAZNET**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**813 ft.**

Date form received by agency: 12/22/1999  
Facility name: STEELCRAFT WEST INGERSOLL RAND  
Facility address: 1395 E LEXINGTON AVE UNIT 100  
POMONA, CA 91766  
EPA ID: CAR000063602  
Contact: THOMAS WRIGHT  
Contact address: 1395 E LEXINGTON AVE UNIT 100  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 909-620-4020  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SANPORT DEVELOPMENT  
Owner/operator address: 3501 JAMBOREE RD STE 3200  
NEWPORT BEACH, CA 92660  
Owner/operator country: Not reported  
Owner/operator telephone: 949-759-6770  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCRAFT WEST INGERSOLL RAND (Continued)**

**1001959758**

. Waste name: Not Defined  
. Waste code: D007  
. Waste name: CHROMIUM  
. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE  
Violation Status: No violations found

**FINDS:**

Registry ID: 110002931677

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1001959758  
Registry ID: 110002931677  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002931677>

**HAZNET:**

envid: 1001959758  
Year: 2004  
GEPaid: CAR000063602  
Contact: MARK AKERS  
Telephone: 9096204020  
Mailing Name: Not reported  
Mailing Address: 1395 E LEXINGTON AVE UNIT 100  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: KYD053348108  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Not reported  
Tons: 0.35  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles  
  
envid: 1001959758  
Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCRAFT WEST INGERSOLL RAND (Continued)**

**1001959758**

GEPaid: CAR000063602  
Contact: MARK AKERS  
Telephone: 9096204020  
Mailing Name: Not reported  
Mailing Address: 1395 E LEXINGTON AVE UNIT 100  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: CAT000613893  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Transfer Station  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

envid: 1001959758  
Year: 2003  
GEPaid: CAR000063602  
Contact: MARK AKERS  
Telephone: 9096204020  
Mailing Name: Not reported  
Mailing Address: 1395 E LEXINGTON AVE UNIT 100  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: CAT000613893  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.98  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

envid: 1001959758  
Year: 2002  
GEPaid: CAR000063602  
Contact: MARK AKERS  
Telephone: 9096204020  
Mailing Name: Not reported  
Mailing Address: 1395 E LEXINGTON AVE UNIT 100  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: CAT000613893  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 1.88  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

envid: 1001959758  
Year: 2001  
GEPaid: CAR000063602  
Contact: MARK AKERS  
Telephone: 9096204020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCRAFT WEST INGERSOLL RAND (Continued)**

**1001959758**

Mailing Name: Not reported  
Mailing Address: 1395 E LEXINGTON AVE UNIT 100  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: CAT000613893  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 2.13  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**G32  
NW  
1/8-1/4  
0.234 mi.  
1237 ft.**

**ENCLOS CORP  
1350 E. LEXINGTON AVE #101  
POMONA, CA 91766  
Site 2 of 2 in cluster G**

**RCRA-LQG 1014386871  
CAL000296432**

**Relative:  
Higher  
Actual:  
815 ft.**

RCRA-LQG:  
Date form received by agency:03/15/2010  
Facility name: ENCLOS CORP  
Facility address: 1350 E. LEXINGTON AVE #101  
POMONA, CA 91766  
EPA ID: CAL000296432  
Mailing address: E. LEXINGTON AVE #101  
POMONA, CA 91766  
Contact: RINA GUERRERO-VILLEG  
Contact address: E. LEXINGTON AVE #101  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 909-364-9424  
Contact email: RGUERRERO@ENCLOS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: RESERVOIR IVDL CTR LLC  
Owner/operator address: P.O. BOX 19068  
IRVINE, CA 92623  
Owner/operator country: Not reported  
Owner/operator telephone: 714-433-7300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENCLOS CORP (Continued)**

**1014386871**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/15/1998  
Owner/Op end date: Not reported

Owner/operator name: CH HOLDINGS  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/01/2004  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 352  
. Waste name: Other organic solids

. Waste code: 513  
. Waste name: Empty containers less than 30 gallons

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H33  
West  
1/8-1/4  
0.240 mi.  
1266 ft.

**O I BROCKWAY GLASS INC**  
**1331 E PHILADELPHIA ST**  
**POMONA, CA 91766**

**RCRA-SQG 1000105392**  
**CAD093357317**

**Site 1 of 5 in cluster H**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**803 ft.**

Date form received by agency: 09/01/1996  
Facility name: O I BROCKWAY GLASS INC  
Facility address: 1331 E PHILADELPHIA ST  
POMONA, CA 91766  
EPA ID: CAD093357317  
Mailing address: PO BOX 2389  
POMONA, CA 91766  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: O I BROCKWAY GLASS INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O I BROCKWAY GLASS INC (Continued)**

**1000105392**

Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
 Site name: O I BROCKWAY GLASS INC  
 Classification: Small Quantity Generator

Date form received by agency: 03/30/1996  
 Site name: O-I BROCKWAY GLASS, INC.  
 Classification: Large Quantity Generator

Date form received by agency: 03/15/1994  
 Site name: O-I BROCKWAY GLASS INC  
 Classification: Large Quantity Generator

Date form received by agency: 02/27/1992  
 Site name: O-I BROCKWAY GLASS INC.  
 Classification: Large Quantity Generator

Date form received by agency: 05/15/1990  
 Site name: O I BROCKWAY GLASS, INC.  
 Classification: Large Quantity Generator

Date form received by agency: 08/18/1980  
 Site name: O I BROCKWAY GLASS INC  
 Classification: Not a generator, verified

Violation Status: No violations found

**H34**  
**West**  
**1/8-1/4**  
**0.240 mi.**  
**1266 ft.**

**RESERVOIR INDUSTRIAL CENTER LLC**  
**1331 E PHILADELPHIA ST**  
**POMONA, CA 91766**  
**Site 2 of 5 in cluster H**

**HIST UST** **S112879980**  
**HAZNET** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**803 ft.**

HIST UST:  
 File Number: 0002683E  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002683E.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR INDUSTRIAL CENTER LLC (Continued)**

**S112879980**

Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**HAZNET:**

envid: S112879980  
Year: 1998  
GEPaid: CAC001274488  
Contact: RESERVOIR INDUSTRIAL CENTER  
Telephone: 4192475000  
Mailing Name: Not reported  
Mailing Address: 325 E ARROW HWY STE 505  
Mailing City,St,Zip: SAN DIMAS, CA 917730000  
Gen County: Not reported  
TSD EPA ID: CAD009007626  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 8.4280  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**H35  
West  
1/8-1/4  
0.240 mi.  
1266 ft.**

**BROCKWAY INC  
1331 E PHILADELPHIA ST  
POMONA, CA**

**SWEEPS UST S105034559  
N/A**

**Site 3 of 5 in cluster H**

**Relative:  
Lower  
Actual:  
803 ft.**

**SWEEPS UST:**  
Status: Active  
Comp Number: 11555  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

MAP FINDINGS

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

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<b>H36</b> West 1/8-1/4 0.240 mi. 1266 ft.	<b>BROCKWAY GLASS CO.</b> 1331 E. PHILADELPHIA ST. POMONA, CA 91766  Site 4 of 5 in cluster H	Notify 65	U000028404 N/A
<b>Relative:</b> Lower  <b>Actual:</b> 803 ft.	NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported		

<b>H37</b> West 1/8-1/4 0.240 mi. 1266 ft.	<b>BROCKWAY, INC. (NY), PLANT #16</b> 1331 PHILADELPHIA ST POMONA, CA 91766  Site 5 of 5 in cluster H	HIST UST	U001570284 N/A
<b>Relative:</b> Lower  <b>Actual:</b> 803 ft.	HIST UST: File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000034295 Facility Type: Other Other Type: GLASS PLANT Contact Name: JOHN HAUSERMAN Telephone: 7146286081 Owner Name: BROCKWAY, INC. (NY) Owner Address: MCCULLOUGH AVENUE Owner City,St,Zip: BROCKWAY, PA 15824 Total Tanks: 0007  Tank Num: 001 Container Num: 1 Year Installed: 1980 Tank Capacity: 00009500 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: 12 Leak Detection: None  Tank Num: 002 Container Num: 2 Year Installed: 1976 Tank Capacity: 00000800 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: 4 Leak Detection: None  Tank Num: 003 Container Num: 3 Year Installed: 1968 Tank Capacity: 00001200 Tank Used for: PRODUCT Type of Fuel: UNLEADED Container Construction Thickness: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROCKWAY, INC. (NY), PLANT #16 (Continued)**

**U001570284**

Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1980  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/2  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1976  
Tank Capacity: 00001800  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 8  
Leak Detection: None

Tank Num: 007  
Container Num: 7  
Year Installed: 1982  
Tank Capacity: 00000012  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 4  
Leak Detection: None

**I38  
NW  
1/4-1/2  
0.302 mi.  
1594 ft.**

**PASCOE BUILDING SYSTEMS  
1301 E LEXINGTON  
POMONA, CA 91766**

**SEMS-ARCHIVE 1003878493  
CAD980636658**

**Site 1 of 2 in cluster I**

**Relative:  
Higher  
Actual:  
815 ft.**

SEMS Archive:  
Site ID: 901829  
EPA ID: CAD980636658  
Cong District: 35  
FIPS Code: 6037  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 9  
Site ID: 901829  
EPA ID: CAD980636658  
Site Name: PASCOE BUILDING SYSTEMS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1003878493**

NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-02-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	9
Site ID:	901829
EPA ID:	CAD980636658
Site Name:	PASCOE BUILDING SYSTEMS
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-06-01 00:00:00
Finish Date:	1981-06-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901829
EPA ID:	CAD980636658
Site Name:	PASCOE BUILDING SYSTEMS
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-10-01 00:00:00
Finish Date:	1985-02-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

**I39  
 NW  
 1/4-1/2  
 0.302 mi.  
 1594 ft.**

**PASCOE BUILDING SYSTEMS  
 1301 EAST LEXINGTON AVENUE  
 POMONA, CA 91766**

**Site 2 of 2 in cluster I**

**ENVIROSTOR 1000178732  
 SWEEPS UST N/A  
 HIST UST  
 LOS ANGELES CO. HMS**

**Relative:  
 Higher  
 Actual:  
 815 ft.**

ENVIROSTOR:	
Facility ID:	19340731
Status:	Refer: Other Agency
Status Date:	05/01/1984
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1000178732**

Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 52  
Senate: 20  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.0375  
Longitude: -117.7297  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* ORGANIC LIQUIDS WITH METALS \* CONTAMINATED SOIL \* Sludge - Paint \*  
UNSPECIFIED SOLVENT MIXTURES \* ORGANIC LIQUIDS (NONSOLVENTS) WITH  
HALOGENS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD980636658  
Alias Type: EPA Identification Number  
Alias Name: 19340731  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/01/1984  
Comments: T/C W/K.VINTON,PASCO,213-623-1411,4/30/ 84 - 1)SOURC ACT: STEEL  
FABRICATION, PRIMER PAINTING OF STRUCTURAL STEEL. STRUCTURAL STEEL.  
ENF HISTORY: 7/8/81 CIVIL LAWSUIT,CASE SETTLED VOLUNTARILY. IN  
MID-1981 WASTES & CONTM SOIL-CLEAN UP UNDER LA-CO HLTH DEPT. SUBMIT  
TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/28/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

SWEEPS UST:

Status: Active  
Comp Number: 13432  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1000178732**

Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000063296  
Facility Type: Other  
Other Type: FORMER MFG. FACILITY  
Contact Name: V. L. KREEGER  
Telephone: 7146231411  
Owner Name: GIFFORD-HILL & COMPANY, INC.  
Owner Address: 300 E. JOHN W. CARPENTER FREEW  
Owner City,St,Zip: IRVING, TX 75062  
Total Tanks: 0003

Tank Num: 001  
Container Num: SOL-1  
Year Installed: 1958  
Tank Capacity: 00007400  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1960  
Tank Capacity: 00001100  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: 1960  
Tank Capacity: 00000600  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

1000178732

Facility Id: 013139-013432  
Facility Type: Not reported  
Facility Status: Removed  
Area: 6K  
Permit Number: Not reported  
Permit Status: Not reported

40  
WSW  
1/4-1/2  
0.377 mi.  
1990 ft.  
Relative:  
Lower  
Actual:  
789 ft.

**F-D-S MANUFACTURING CO INC**  
**2200 S RESERVOIR ST**  
**POMONA, CA 91766**

RCRA-SQG 1000124197  
LUST CAD009520875  
UST  
HIST UST  
FINDS  
ECHO  
EMI  
HIST CORTESE  
LOS ANGELES CO. HMS

RCRA-SQG:

Date form received by agency: 08/13/1986  
Facility name: FDS MFG CO INC  
Facility address: 2200 S RESERVOIR ST  
POMONA, CA 91766  
EPA ID: CAD009520875  
Mailing address: PO BOX 3115  
POMONA, CA 91769  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 2200 S RESERVOIR ST  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 714-591-1733  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: F D S MANUFACTURING CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603768998](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603768998)  
Global Id: T0603768998  
Latitude: 34.031327273  
Longitude: -117.731336264  
Status: Completed - Case Closed  
Status Date: 12/07/2015  
Case Worker: DMB  
RB Case Number: I-11914A  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

LUST:

Global Id: T0603768998  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: [dave.bjostad@waterboards.ca.gov](mailto:dave.bjostad@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0603768998  
Contact Type: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

LUST:

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 10/05/2015  
Action: Correspondence

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 04/06/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603768998  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Discovery

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 06/18/2015  
Action: Notification - Public Participation Document

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 10/18/2013  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 09/24/2015  
Action: State Water Board Closure Order

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 04/24/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 12/07/2015  
Action: Closure/No Further Action Letter

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 03/16/2009  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Global Id: T0603768998  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Reported

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 12/15/2013  
Action: Other Report / Document

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

Global Id: T0603768998  
Action Type: REMEDIATION  
Date: 11/08/1991  
Action: Excavation

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

**LUST:**

Global Id: T0603768998  
Status: Completed - Case Closed  
Status Date: 12/07/2015

Global Id: T0603768998  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603768998  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603768998  
Status: Open - Eligible for Closure  
Status Date: 09/24/2015

Global Id: T0603768998  
Status: Open - Site Assessment  
Status Date: 07/11/2007

Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703872](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703872)  
Global Id: T0603703872  
Latitude: 34.031108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Longitude: -117.730233  
Status: Completed - Case Closed  
Status Date: 05/06/1993  
Case Worker: JOA  
RB Case Number: I-11914  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603703872  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

Global Id: T0603703872  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0603703872  
Action Type: Other  
Date: 11/08/1991  
Action: Leak Stopped

Global Id: T0603703872  
Action Type: Other  
Date: 04/23/1992  
Action: Leak Reported

Global Id: T0603703872  
Action Type: Other  
Date: 11/10/1991  
Action: Leak Discovery

LUST:

Global Id: T0603703872  
Status: Completed - Case Closed  
Status Date: 05/06/1993

Global Id: T0603703872  
Status: Open - Case Begin Date  
Status Date: 11/08/1991

Global Id: T0603703872

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Status: Open - Site Assessment  
Status Date: 04/23/1992

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-11914  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703872  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: PHILADELPHIA  
Enforcement Type: Informal Enforcement Actions,including Notices of Violations and Staff Enforcement Letters  
Date Leak Discovered: 11/10/1991  
Date Leak First Reported: 4/23/1992  
Date Leak Record Entered: 5/26/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: 11/8/1991  
Date Case Last Changed on Database: 5/14/1993  
Date the Case was Closed: 5/6/1993  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: Tank  
Operator: STEVENSON, BOB  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2432.7207164053364951728356766  
Source of Cleanup Funding: Tank  
Preliminary Site Assessment Workplan Submitted: 4/23/1992  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: 1/1/1965  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: FDS MANUFACTURING  
RP Address: 2200 S. RESERVOIR, POMONA, 91766  
Program: LUST  
Lat/Long: 34.0325106 / -1  
Local Agency Staff: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

UST:

Facility ID: LACOFA0021938  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.03106  
Longitude: -117.73044

HIST UST:

File Number: 0002665F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002665F.pdf>  
Region: STATE  
Facility ID: 00000005165  
Facility Type: Other  
Other Type: MANUFACTURER  
Contact Name: ROBERT STEVENSON  
Telephone: 7145911733  
Owner Name: F-D-S MANUFACTURING CO., INC.  
Owner Address: 2200 SO. RESERVOIR ST.  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0006

Tank Num: 001  
Container Num: 001  
Year Installed: 1965  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 002  
Year Installed: 1979  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 003  
Year Installed: 1979  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Year Installed: 1965  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: SD  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: SU  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002636675

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000124197  
Registry ID: 110002636675  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002636675>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

EMI:

Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.892203  
Reactive Organic Gases Tons/Yr: 0.85  
Carbon Monoxide Emissions Tons/Yr: 0.33817  
NOX - Oxides of Nitrogen Tons/Yr: 0.5594  
SOX - Oxides of Sulphur Tons/Yr: 0.003599  
Particulate Matter Tons/Yr: 0.03847  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04

Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .0986418859093015991  
Reactive Organic Gases Tons/Yr: .057  
Carbon Monoxide Emissions Tons/Yr: .465  
NOX - Oxides of Nitrogen Tons/Yr: .583  
SOX - Oxides of Sulphur Tons/Yr: .004  
Particulate Matter Tons/Yr: .044  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.044

Year: 2007  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .0986418859093015991  
Reactive Organic Gases Tons/Yr: .057  
Carbon Monoxide Emissions Tons/Yr: .465  
NOX - Oxides of Nitrogen Tons/Yr: .583  
SOX - Oxides of Sulphur Tons/Yr: .004  
Particulate Matter Tons/Yr: .044  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.044

Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2675  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.079794071427  
Reactive Organic Gases Tons/Yr: 0.04434  
Carbon Monoxide Emissions Tons/Yr: 0.1957  
NOX - Oxides of Nitrogen Tons/Yr: 0.10484  
SOX - Oxides of Sulphur Tons/Yr: 0.00312  
Particulate Matter Tons/Yr: 0.0351  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0350364

Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.098553786413  
Reactive Organic Gases Tons/Yr: 0.04731

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Carbon Monoxide Emissions Tons/Yr: 0.38161  
NOX - Oxides of Nitrogen Tons/Yr: 0.72  
SOX - Oxides of Sulphur Tons/Yr: 0.0046636  
Particulate Matter Tons/Yr: 0.580322  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.368634272

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-11914

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 011846-011914  
Facility Type: 0  
Facility Status: Permit  
Area: 6K  
Permit Number: 00003490T  
Permit Status: Permit

**J41**  
**West**  
**1/4-1/2**  
**0.382 mi.**  
**2019 ft.**

**KIKIS ARCO**  
**2087 S RESERVOIR POMONA**  
**POMONA, CA 91766**

**HIST UST** **U001570318**  
**HIST CORTESE** **N/A**

**Site 1 of 2 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**799 ft.**

**HIST UST:**

File Number: 000278C5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278C5.pdf>  
Region: STATE  
Facility ID: 00000046872  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: MIKE MOSTAGHIMI  
Telephone: 7149819901  
Owner Name: NEHZAT & MANOUCHER MOSTAGHIMI  
Owner Address: 2087 S. RESERVOIR  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**U001570318**

Reg By: LTNKA  
Reg Id: I-12101

**J42**  
**West**  
**1/4-1/2**  
**0.382 mi.**  
**2019 ft.**

**ARCO STATION**  
**2087 RESERVOIR ST. S.**  
**POMONA, CA 91766**  
**Site 2 of 2 in cluster J**

**LUST S105035283**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**799 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703925](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703925)  
Global Id: T0603703925  
Latitude: 34.0340739  
Longitude: -117.732211  
Status: Completed - Case Closed  
Status Date: 06/13/2005  
Case Worker: YR  
RB Case Number: I-12101  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603703925  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

Global Id: T0603703925  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0603703925  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603703925  
Action Type: Other  
Date: 05/05/1992  
Action: Leak Reported

Global Id: T0603703925

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION (Continued)**

**S105035283**

Action Type: Other  
Date: 04/15/1992  
Action: Leak Discovery

**LUST:**

Global Id: T0603703925  
Status: Completed - Case Closed  
Status Date: 11/12/1996

Global Id: T0603703925  
Status: Completed - Case Closed  
Status Date: 06/13/2005

Global Id: T0603703925  
Status: Open - Case Begin Date  
Status Date: 04/15/1992

Global Id: T0603703925  
Status: Open - Remediation  
Status Date: 11/14/1995

Global Id: T0603703925  
Status: Open - Reopen Case  
Status Date: 01/13/2004

Global Id: T0603703925  
Status: Open - Site Assessment  
Status Date: 05/05/1992

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603781463](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603781463)  
Global Id: T0603781463  
Latitude: 34.0339636033202  
Longitude: -117.732099294662  
Status: Completed - Case Closed  
Status Date: 04/27/2016  
Case Worker: DMB  
RB Case Number: I-12101A  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

**LUST:**

Global Id: T0603781463  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION (Continued)**

**S105035283**

Global Id: T0603781463  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603781463  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 10/27/2015  
Action: State Water Board Closure Order

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 04/22/2009  
Action: Staff Letter

Global Id: T0603781463  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Discovery

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 03/01/2016  
Action: Well Destruction Report - Regulator Responded

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 07/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 12/15/2008  
Action: Soil and Water Investigation Report

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 07/17/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION (Continued)**

**S105035283**

Action: 13267 Requirement

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 08/08/2008  
Action: Staff Letter

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 04/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 11/19/2009  
Action: Staff Letter

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 10/27/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603781463  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Reported

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 09/30/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 03/10/2009  
Action: Request for Closure

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 04/27/2016  
Action: Closure/No Further Action Letter

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 06/29/2015  
Action: Notification - Public Participation Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION (Continued)**

**S105035283**

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 09/05/2008  
Action: Staff Letter

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 04/14/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 09/04/2007  
Action: Other Report / Document

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Request for Closure

**LUST:**

Global Id: T0603781463  
Status: Completed - Case Closed  
Status Date: 04/27/2016

Global Id: T0603781463  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603781463  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603781463  
Status: Open - Eligible for Closure  
Status Date: 10/27/2015

Global Id: T0603781463  
Status: Open - Site Assessment  
Status Date: 07/11/2007

Global Id: T0603781463  
Status: Open - Site Assessment  
Status Date: 09/05/2008

Global Id: T0603781463  
Status: Open - Verification Monitoring  
Status Date: 12/23/2008

LUST REG 4:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO STATION (Continued)

S105035283

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-12101  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703925  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: PHILADELPHIA  
Enforcement Type: Not reported  
Date Leak Discovered: 4/15/1992  
Date Leak First Reported: 5/5/1992  
Date Leak Record Entered: 5/27/1992  
Date Confirmation Began: 5/5/1992  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 3/28/1997  
Date the Case was Closed: 11/12/1996  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: Tank  
Operator: MOSTAGHIMI, MIKE  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3015.5204584882708257136067231  
Source of Cleanup Funding: Tank  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: 11/14/1995  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: BLANK RP  
RP Address: 350 E COMMERCIAL AVE, POMONA CA 91766  
Program: LUST  
Lat/Long: 34.0341096 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STATION (Continued)**

**S105035283**

Summary: 10/24/96 SITE CLOSURE UST  
CLEANUP FUND CLAIM #7760 03/28/97 -  
ABANDONMENT OF VAPOR EXTRACTION WELLS

43  
NNW  
1/4-1/2  
0.431 mi.  
2277 ft.

**RUAN TRANSPORTATION MANAGEMENT SYSTEMS**  
**1420 E FRANKLIN AVE**  
**POMONA, CA 91766**

**LUST** **S102057783**  
**SWEEPS UST** **N/A**  
**LOS ANGELES CO. HMS**  
**WDS**

**Relative:**  
**Higher**  
**Actual:**  
**824 ft.**

**LUST:**  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603749134](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603749134)  
Global Id: T0603749134  
Latitude: 34.041108  
Longitude: -117.727022  
Status: Completed - Case Closed  
Status Date: 03/24/2011  
Case Worker: KBR  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Local Agency  
Local Case Number: 013058-046602  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0603749134  
Contact Type: Local Agency Caseworker  
Contact Name: KATTYA BATRES RINZE  
Organization Name: LOS ANGELES COUNTY  
Address: 900 SOUTH FREMONT AVE  
City: ALHAMBRA  
Email: [gbatres@dpw.lacounty.gov](mailto:gbatres@dpw.lacounty.gov)  
Phone Number: Not reported  
  
Global Id: T0603749134  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**  
Global Id: T0603749134  
Action Type: Other  
Date: 11/04/2005  
Action: Leak Discovery  
  
Global Id: T0603749134  
Action Type: ENFORCEMENT  
Date: 03/24/2011  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUAN TRANSPORTATION MANAGEMENT SYSTEMS (Continued)**

**S102057783**

Global Id: T0603749134  
Action Type: Other  
Date: 09/06/2007  
Action: Leak Reported

**LUST:**

Global Id: T0603749134  
Status: Completed - Case Closed  
Status Date: 03/24/2011

Global Id: T0603749134  
Status: Open - Case Begin Date  
Status Date: 11/04/2005

Global Id: T0603749134  
Status: Open - Site Assessment  
Status Date: 09/06/2007

**SWEEPS UST:**

Status: Active  
Comp Number: 13325  
Number: 9  
Board Of Equalization: 44-010136  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-013325-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 013058-013325  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 00005291T  
Permit Status: Closed

Region: LA  
Permit Category: T  
Facility Id: 013058-050391  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 000544954  
Permit Status: Closed

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUAN TRANSPORTATION MANAGEMENT SYSTEMS (Continued)**

**S102057783**

WDS:

Facility ID: 4 19I012490  
 Facility Type: Not reported  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 4  
 Facility Telephone: Not reported  
 Facility Contact: Not reported  
 Agency Name: KINGS COUNTY TRUCK LINES  
 Agency Address: Not reported  
 Agency City,St,Zip: 0  
 Agency Contact: Not reported  
 Agency Telephone: Not reported  
 Agency Type: Not reported  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

44  
 SW  
 1/4-1/2  
 0.475 mi.  
 2509 ft.

**MCGEE ELECTRIC, INC.**  
**2390 RESERVOIR ST.**  
**POMONA, CA 91766**

**LUST S108723494**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**778 ft.**

LUST:  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603710005](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603710005)  
 Global Id: T0603710005  
 Latitude: 34.028894301  
 Longitude: -117.7310895  
 Status: Completed - Case Closed  
 Status Date: 04/11/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCGEE ELECTRIC, INC. (Continued)**

**S108723494**

Case Worker: DMB  
RB Case Number: 917660026  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

LUST:

Global Id: T0603710005  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603710005  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

LUST:

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 04/22/2009  
Action: Staff Letter

Global Id: T0603710005  
Action Type: Other  
Date: 07/03/2007  
Action: Leak Discovery

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Well Installation Report

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 11/20/2013  
Action: Other Report / Document

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 12/15/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCGEE ELECTRIC, INC. (Continued)**

**S108723494**

Action: Electronic Reporting Submittal Due

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 07/13/2007  
Action: 13267 Requirement

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 09/19/2007  
Action: 13267 Requirement

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 01/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 04/14/2009  
Action: Request for Closure

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 03/10/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603710005  
Action Type: Other  
Date: 07/03/2007  
Action: Leak Reported

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 09/24/2015  
Action: State Water Board Closure Order

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 12/13/2007  
Action: Site Visit / Inspection / Sampling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCGEE ELECTRIC, INC. (Continued)**

**S108723494**

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 03/29/2016  
Action: Request for Closure - Regulator Responded

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 06/18/2015  
Action: Notification - Public Participation Document

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 10/17/2013  
Action: Staff Letter

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 10/09/2007  
Action: Other Report / Document

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 11/08/2007  
Action: Staff Letter

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 04/11/2016  
Action: Closure/No Further Action Letter

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 10/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0603710005  
Status: Completed - Case Closed  
Status Date: 04/11/2016

Global Id: T0603710005  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603710005  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603710005  
Status: Open - Eligible for Closure  
Status Date: 09/24/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCGEE ELECTRIC, INC. (Continued)**

**S108723494**

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 07/03/2007

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 10/30/2007

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 11/29/2007

Global Id: T0603710005  
Status: Open - Verification Monitoring  
Status Date: 09/25/2008

**45**  
**NNW**  
**1/4-1/2**  
**0.485 mi.**  
**2559 ft.**

**D.R.P. MANAGEMENT**  
**1325 FRANKLIN**  
**POMONA, CA 91765**

**LUST** **S102428595**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**828 ft.**

**LUST:**  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704160](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704160)  
Global Id: T0603704160  
Latitude: 34.042021  
Longitude: -117.729079  
Status: Completed - Case Closed  
Status Date: 01/08/1990  
Case Worker: JOA  
RB Case Number: I-14352  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0603704160  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

Global Id: T0603704160  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D.R.P. MANAGEMENT (Continued)

S102428595

Phone Number: Not reported

LUST:  
Global Id: T0603704160  
Action Type: Other  
Date: 01/08/1990  
Action: Leak Reported

LUST:  
Global Id: T0603704160  
Status: Completed - Case Closed  
Status Date: 01/08/1990

Global Id: T0603704160  
Status: Open - Case Begin Date  
Status Date: 01/08/1990

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-14352  
Status: Case Closed  
Substance: Waste Oil  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603704160  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: Not reported  
Date Leak First Reported: 1/8/1990  
Date Leak Record Entered: 1/22/1990  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 1/29/1990  
Date the Case was Closed: 1/8/1990  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1458.2698355130160470943372658  
Source of Cleanup Funding: Not reported  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.R.P. MANAGEMENT (Continued)**

**S102428595**

Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: D.R.P. MANAGEMENT  
RP Address: 1325 FRANKLIN AVENUE, E., POMONA, 91765  
Program: LUST  
Lat/Long: 34.0412154 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-14352

**46**  
**South**  
**1/4-1/2**  
**0.496 mi.**  
**2618 ft.**

**AAD CHINO SITE**  
**3648 COUNTY RD**  
**CHINO, CA 91710**

**SEMS 1000238701**  
**PRP CAD076548635**

**Relative:**  
**Lower**  
**Actual:**  
**773 ft.**

**SEMS:**  
Site ID: 905686  
EPA ID: CAD076548635  
Cong District: Not reported  
FIPS Code: 6071  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

**SEMS Detail:**

Region: 9  
Site ID: 905686  
EPA ID: CAD076548635  
Site Name: AAD CHINO SITE  
NPL: N  
FF: N  
OU: 0  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 2000-09-28 00:00:00  
Finish Date: 9/28/2000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AAD CHINO SITE (Continued)**

**1000238701**

Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 9  
 Site ID: 905686  
 EPA ID: CAD076548635  
 Site Name: AAD CHINO SITE  
 NPL: N  
 FF: N  
 OU: 0  
 Action Code: BB  
 Action Name: PRP RV  
 SEQ: 1  
 Start Date: 2000-10-04 00:00:00  
 Finish Date: 10/19/2000  
 Qual: C  
 Current Action Lead: EPA Ovrsght

PRP:

PRP name: AAD DISTRIBUTION AND DRY CLEANING SERVICES INC  
 H.V.T.S.

**47**  
**North**  
**1/2-1**  
**0.791 mi.**  
**4176 ft.**

**A Z DECASING COMPANY**  
**1420 SOUTH SIGNAL DRIVE**  
**POMONA, CA 91766**

**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**  
**Cortese**

**S104384574**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**845 ft.**

RESPONSE:  
 Facility ID: 19330371  
 Site Type: State Response  
 Site Type Detail: State Response or NPL  
 Acres: 1  
 National Priorities List: NO  
 Cleanup Oversight Agencies: DTSC  
 Lead Agency Description: \* DTSC  
 Project Manager: Narine Aghakiant  
 Supervisor: Allan Plaza  
 Division Branch: Cleanup Chatsworth  
 Site Code: 300248  
 Site Mgmt. Req.: ASP, FOUN, DAY, ELD, HOS, LUC, HS  
 Assembly: 52  
 Senate: 20  
 Special Program Status: \* CERC2  
 Status: Certified / Operation & Maintenance  
 Status Date: 09/29/2014  
 Restricted Use: YES  
 Funding: Responsible Party  
 Latitude: 34.04628  
 Longitude: -117.7269  
 APN: 8327-022-019  
 Past Use: BATTERY RECLAMATION, BATTERY STORAGE  
 Potential COC : \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Lead  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: SOIL  
 Alias Name: AZ DECASING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Alias Type: Alternate Name  
Alias Name: AZD CASING  
Alias Type: Alternate Name  
Alias Name: R & J TRUCKING INC  
Alias Type: Alternate Name  
Alias Name: 8327-022-019  
Alias Type: APN  
Alias Name: 110033613016  
Alias Type: EPA (FRS #)  
Alias Name: CAD087169694  
Alias Type: HWTS Identification Code  
Alias Name: 300248  
Alias Type: Project Code (Site Code)  
Alias Name: 19330371  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/08/1989  
Comments: Prelim Assess done PA done, further action recommended for DHS: High priority site inspection

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 02/24/2003  
Comments: DTSC entered into an O&M Agreement with the property owners for the maintenance of the Site Cover.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2000  
Comments: DTSC approved the completion Report for AZ Site. The Report document the removal of lead contaminated soil from sidewalk area rear the Site. A deed restriction & O&M are required for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/26/1995  
Comments: DTSC approved the PEA Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/17/2006  
Comments: DTSC received and reviewed the Annual Report. The Report is in compliance with the Deed Restrictions and the O&M Agreement. The Report indicate that based on site inspection, the concrete cap has

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

not been altered or lost its integrity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/19/2007  
Comments: DTSC received the annual operation and maintenance inspection report for site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/20/2007  
Comments: DTSC completed review and accepted the O&M letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/23/2012  
Comments: DTSC reviewed Annual Operation and Maintenance Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/19/2014  
Comments: DTSC reviewed O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Amended Order/Agreement, Chapter 6.5 transition  
Completed Date: 07/01/1999  
Comments: DTSC and the RP signed a new Consent Order under chapter 6.5

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/27/2007  
Comments: DTSC conducted a site inspection to ensure compliance with the deed requirements. The site cap (pavement) appear to be in good condition.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/19/2003  
Comments: A deed restriction was executed and recorded for the Site. The deed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

restrict the Site to its current Industrial/Commercial uses and requires the maintenance for the existing cap at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2003  
Comments: DTSC completed a Removal Action Certification Form. DTSC determined that all appropriate removal actions have been completed including a Recorded deed restriction and an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 11/15/1996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a Remedial Action Order for the Responsible Parties at the site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 06/14/2019  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 19330371  
Status: Certified / Operation & Maintenance  
Status Date: 09/29/2014  
Site Code: 300248  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Narine Aghakiant  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 52  
Senate: 20  
Special Program: \* CERC2  
Restricted Use: YES  
Site Mgmt Req: ASP, FOUN, DAY, ELD, HOS, LUC, HS  
Funding: Responsible Party  
Latitude: 34.04628  
Longitude: -117.7269  
APN: 8327-022-019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Past Use: BATTERY RECLAMATION, BATTERY STORAGE  
Potential COC: \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: AZ DECASING  
Alias Type: Alternate Name  
Alias Name: AZD CASING  
Alias Type: Alternate Name  
Alias Name: R & J TRUCKING INC  
Alias Type: Alternate Name  
Alias Name: 8327-022-019  
Alias Type: APN  
Alias Name: 110033613016  
Alias Type: EPA (FRS #)  
Alias Name: CAD087169694  
Alias Type: HWTS Identification Code  
Alias Name: 300248  
Alias Type: Project Code (Site Code)  
Alias Name: 19330371  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/08/1989  
Comments: Prelim Assess done PA done, further action recommended for DHS: High priority site inspection

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 02/24/2003  
Comments: DTSC entered into an O&M Agreement with the property owners for the maintenance of the Site Cover.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2000  
Comments: DTSC approved the completion Report for AZ Site. The Report document the removal of lead contaminated soil from sidewalk area rear the Site. A deed restriction & O&M are required for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/26/1995  
Comments: DTSC approved the PEA Report.

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

**A Z DECASING COMPANY (Continued)**

**S104384574**

Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/17/2006  
Comments: DTSC received and reviewed the Annual Report. The Report is in compliance with the Deed Restrictions and the O&M Agreement. The Report indicate that based on site inspection, the concrete cap has not been altered or lost its integrity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/19/2007  
Comments: DTSC received the annual operation and maintenance inspection report for site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/20/2007  
Comments: DTSC completed review and accepted the O&M letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/23/2012  
Comments: DTSC reviewed Annual Operation and Maintenance Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/19/2014  
Comments: DTSC reviewed O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Amended Order/Agreement, Chapter 6.5 transition  
Completed Date: 07/01/1999  
Comments: DTSC and the RP signed a new Consent Order under chapter 6.5

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/27/2007  
Comments: DTSC conducted a site inspection to ensure compliance with the deed requirements. The site cap (pavement) appear to be in ggod condition.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/19/2003  
Comments: A deed restriction was executed and recorded for the Site. The deed restrict the Site to its current Industrial/Commercial uses and requires the maintenance for the existing cap at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2003  
Comments: DTSC completed a Removal Action Certification Form. DTSC determined that all appropriate removal actions have been completed including a Recorded deed restriction and an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 11/15/1996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a Remedial Action Order for the Responsible Parties at the site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 06/14/2019  
Schedule Revised Date: Not reported

**Calsite:**

Region: GLENDALE  
Facility ID: 19330371  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: Not reported  
State Senate District: 06302003  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 33  
SIC Name: MANU - PRIMARY METAL INDUSTRIES  
Access: Controlled  
Cortese: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: MISKAROU  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: LA  
Region Water Control Board Name: LOS ANGELES  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: BASE/MERIDIAN  
State Assembly District Code: 61  
State Senate District Code: 32  
Facility ID: 19330371  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04261995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19330371  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: I/SE  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 11151996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12132000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	42
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	1
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10191999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	ORDER
Proposed Budget:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07011999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19330371  
Activity: CEQA  
Activity Name: CEQA INCLUDING NEGATIVE DECS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10191999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19330371  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06302003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02242003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03192003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Unknown Type: 0  
Alternate Address: 1420 SOUTH SIGNAL DRIVE  
Alternate City,St,Zip: POMONA, CA 91766  
Background Info: The AZ Decasing operation included two properties: one located at 1420 South Signal Drive, and the second property located at 1438 South Signal Drive, both located in the City of Pomona, CA. Between 1971 and late 1982, the Site was used for battery dismantling and recycling, while the Southwest Portion of the Site was used as an office. Used batteries containing lead and acid were brought from off-site sources for dismantling and recycling. The batteries were manually broken apart, drained of acids, and lead core materials were salvaged and sold for recycling. The primary by-products of the AZ Decasing operations were lead oxides and battery acids. Lead battery cores, dismantled battery cases, and used batteries were piled up on an unpaved surface. Battery acids were pooled on-site or stored in an open sump and aboveground tank. Battery wastes were found to be released on-site as well as samples disposed of at both permitted and un-permitted off-site facilities. Residues of lead oxides and battery acids were spilled onto the unpaved ground. Lead contaminated soils were also improperly dumped in adjacent off-site areas. In late 1982, the Los Angeles County Health Department ordered AZ Decasing to close down its operation as a result of violations of worker health and safety and public health regulations, as well as the discovery of lead contamination on the property and adjacent areas. After AZ Decasing ceased operating, the Site was then used for parking, maintenance, and truck/tractor repair. These activities ceased in 1994. The Site is currently vacant. The Southwest portion of the Site has been occupied by a residential dwelling since sometime after 1982.

Comments Date: 01291997  
Comments: The Responsible Party (Present Property Owner) notified DTSC that  
Comments Date: 01291997  
Comments: they intend to cleanup the property in accordance with the PEA  
Comments Date: 01291997  
Comments: recommendations. Also, they will submit a Removal Action Workplan  
Comments Date: 01291997  
Comments: agreed to provide oversight costs for DTSC for the required work.  
Comments Date: 02242003  
Comments: DTSC entered into an O&M Agreement with the property owners  
Comments Date: 02242003  
Comments: for the maintenance of the Site Cover.  
Comments Date: 02251999  
Comments: DTSC issued a new Consent Order to continue work after  
Comments Date: 02251999  
Comments: Chapter 6.8.  
Comments Date: 03192003  
Comments: A deed restriction was executed and recorded for the Site. The  
Comments Date: 03192003  
Comments: deed restrict the Site to its current Industrial/Commercial uses  
Comments Date: 03192003  
Comments: and requires the maintenance for the existing cap at the Site.  
Comments Date: 03281994  
Comments: DTSC conducts field survey and limited sampling (7 samples)  
Comments Date: 03281994  
Comments: on city property along street; total lead in soil ranged  
Comments Date: 03281994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments: from <50 ppm to 3,100 ppm.  
Comments Date: 04101989  
Comments: Facility Drive-By AZ Decasing now R&J Trucking, Inc. Site is  
Comments Date: 04101989  
Comments: paved, good housekeeping observed. No drums, waste observed.  
Comments Date: 04161996  
Comments: Between 1971 and late 1982, the site was used for battery  
Comments Date: 04161996  
Comments: dismantling and recycling operations. From 1982-1994 the  
Comments Date: 04161996  
Comments: main portion of the site was used for trucking operations.  
Comments Date: 04161996  
Comments: This main portion is currently vacant. The southwest  
Comments Date: 04161996  
Comments: portion of the site has been occupied by a residential  
Comments Date: 04161996  
Comments: dwelling since 1982. During the PEA DTSC collected surface  
Comments Date: 04161996  
Comments: samples from the entire block, along both sides of South  
Comments Date: 04161996  
Comments: Signal Drive, for lead analysis. Elevated levels of lead  
Comments Date: 04161996  
Comments: were found at the following properties: 1396 (1380 ppm),  
Comments Date: 04161996  
Comments: 1420 (1420 ppm), 1442 (1680 ppm), 1478 (910 ppm), 1484 (3840  
Comments Date: 04161996  
Comments: ppm), 1492 (1330 ppm) and 1421 (1300 ppm). In addition, up  
Comments Date: 04161996  
Comments: to 4200 ppm of lead was found at the sidewalk in front of  
Comments Date: 04161996  
Comments: 1396 South Signal Drive. A focused Removal Action is being  
Comments Date: 04161996  
Comments: planned for further remediation at the site.  
Comments Date: 04191991  
Comments: Hazard Ranking Score 12.40 HRS package completed 2/12/90.  
Comments Date: 04191991  
Comments: Department mailed package 4/18/91 for review.  
Comments Date: 04261995  
Comments: DTSC approved the PEA Report.  
Comments Date: 04281989  
Comments: CITY OF POMONA  
Comments Date: 05071997  
Comments: DTSC received a draft Removal Action Workplan for RP.  
Comments Date: 05071997  
Comments: Not reported  
Comments Date: 05081989  
Comments: Prelim Assess done PA done, further action recommended for DHS:  
Comments Date: 05081989  
Comments: High priority site inspection  
Comments Date: 05141998  
Comments: Mailed draft CEQA package for DTSC PEAS review.  
Comments Date: 05141998  
Comments: Not reported  
Comments Date: 05191981  
Comments: Inspection(LOCAL) CAL/OSHA inspection, numerous health and safety  
Comments Date: 05191981  
Comments: violations, ordered facility owner to pave site due to employee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments Date: 05191981  
Comments: contact with lead.  
Comments Date: 06011982  
Comments: Facility Drive-By. Facility identified by LACHD  
Comments Date: 06011989  
Comments: Submit to EPA - NFA under CERCLA2  
Comments Date: 06161997  
Comments: DTSC completed reveiw of Draft Removal Action Plan and provided  
Comments Date: 06161997  
Comments: comments to RP.  
Comments Date: 06171999  
Comments: Revised and updated CEQA package was sent to PEAS for review and  
Comments Date: 06171999  
Comments: approval.  
Comments Date: 06171999  
Comments: Not reported  
Comments Date: 06221982  
Comments: Sample results: LACHD obtained 25 soil samples onsite, and in  
Comments Date: 06221982  
Comments: site vacinity - High levels of lead (UP TO 111,000 ppm) detected.  
Comments Date: 06302003  
Comments: DTSC completed a Removal Action Certification Form. DTSC  
Comments Date: 06302003  
Comments: determined that all appropriate removal actions have been  
Comments Date: 06302003  
Comments: completed including a Recorded deed restrction and an  
Comments Date: 06302003  
Comments: Operation and Maintenance Agreement.  
Comments Date: 07011999  
Comments: DTSC and the RP signed a new Consent Order due to Chapter 6.8.  
Comments Date: 07011999  
Comments: Not reported  
Comments Date: 07221998  
Comments: DTSC provided comments to the Responsible Party on draft RAW.  
Comments Date: 07241997  
Comments: DTSC received a request for an extension for submitting the  
Comments Date: 07241997  
Comments: Removal Draft RAW until August 15, 1997.  
Comments Date: 08111994  
Comments: Information letters and requests for property access were mailed  
Comments Date: 08111994  
Comments: to the residents and businesses on 1300-1400 blocks of South  
Comments Date: 08111994  
Comments: South Signal Drive.  
Comments Date: 08121981  
Comments: Inspection(LOCAL) City of Pomona, Fire Department inspection -  
Comments Date: 08121981  
Comments: numerous safety violations.  
Comments Date: 08121987  
Comments: Sample results - LACHD, Public Health Program - Epidemiology  
Comments Date: 08121987  
Comments: Study - Blood samples taken from children residing on Signal  
Comments Date: 08121987  
Comments: Drive. Levels below normal limits (35 ug/dl).  
Comments Date: 08121994  
Comments: AZ Decasing PEA workplan, prepared by Tetra Tech for the  
Comments Date: 08121994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments: Department, is approved.  
Comments Date: 08161999  
Comments: The public comment period for the draft RAW and  
Comments Date: 08161999  
Comments: Negative Declaration will run from August 16, 1999 to  
Comments Date: 08161999  
Comments: September 14, 1999.  
Comments Date: 08211998  
Comments: Revised RAW submittal for DTSC review.  
Comments Date: 09091997  
Comments: DTSC issued a warning letter to the Responsible Party for  
Comments Date: 09091997  
Comments: failure to submit the revised RAW by the due date.  
Comments Date: 09141994  
Comments: PEA field investigation comprised of off-site surface soil  
Comments Date: 09141994  
Comments: sampling and on-site soil borings is complete. Collected  
Comments Date: 09141994  
Comments: soil samples have been sent to the State Hazardous Materials  
Comments Date: 09141994  
Comments: Laboratory.  
Comments Date: 09191997  
Comments: The Responsible Party requested an extension until 10/31/97,  
Comments Date: 09191997  
Comments: to submit a revised RAW.  
Comments Date: 09291987  
Comments: LACHD  
Comments Date: 09301982  
Comments: LACHD collected 85 soil samples from the neighboring properties.  
Comments Date: 09301982  
Comments: High levels of lead (up to 11,570 ppm) were detected. AZ ceased  
Comments Date: 09301982  
Comments: its operations as ordered by LACHD.  
Comments Date: 10191998  
Comments: DTSC reviewed received RAW and provided comments for RP.  
Comments Date: 10191998  
Comments: Not reported  
Comments Date: 10201999  
Comments: DTSC approved a Removal Action Workplan for the AZ Decasing  
Comments Date: 10201999  
Comments: site. The RAW addresses the removal of approximately 72 cubic  
Comments Date: 10201999  
Comments: yards of lead contaminated soil in the sidewalk area. On the  
Comments Date: 10201999  
Comments: main site a cap was placed over. The impacted soil and a deed  
Comments Date: 10201999  
Comments: restriction will be recorded. The cap will be maintained and  
Comments Date: 10201999  
Comments: inspected.  
Comments Date: 10201999  
Comments: Not reported  
Comments Date: 10201999  
Comments: DTSC has prepared and approved a Negative Declaration for the  
Comments Date: 10201999  
Comments: AZ Decasing site.  
Comments Date: 11011994  
Comments: Delisted from Cortese.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments Date: 11151996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a  
Comments Date: 11151996  
Comments: Remedial Action Order for the Responsible Parties at the site.  
Comments Date: 11191997  
Comments: DTSC recieved draft RAW for the site.  
Comments Date: 11191997  
Comments: Not reported  
Comments Date: 12011998  
Comments: DTSC sent to the RP an Amendment to the existing ageement to  
Comments Date: 12011998  
Comments: facilitate the continued cleanup the site because of  
Comments Date: 12011998  
Comments: Chapter 6.8.  
Comments Date: 12132000  
Comments: DTSC approved the completion Report for AZ Site. The Report  
Comments Date: 12132000  
Comments: document the removal of lead contaminated soil from sidewalk  
Comments Date: 12132000  
Comments: area rear the Site. A deed restriction & O&M are required for  
Comments Date: 12132000  
Comments: the Site.  
Comments Date: 12211998  
Comments: DTSC sent to the RP an Amendment to the existing agreement  
Comments Date: 12211998  
Comments: to facilitate the continued cleanup the site because of  
Comments Date: 12211998  
Comments: Chapter 6.8.  
Comments Date: 12211998  
Comments: Not reported  
Comments Date: 12232004  
Comments: DTSC received and reviewed an Annual Operation and Maintenance  
Comments Date: 12232004  
Comments: Report documenting the integrity of the concrete cap at the Site.  
ID Name: CALSTARS CODE  
ID Value: 300248  
ID Name: HWIS IDENTIFICATION CODE  
ID Value: CAD087169694  
Alternate Name: A Z DECASING COMPANY  
Alternate Name: R & J TRUCKING INC  
Alternate Name: AZ DECASING  
Alternate Name: AZD CASING  
Alternate Name: Not reported  
Special Programs Code: CERC2  
Special Programs Name: CERCLA II

**DEED:**

Envirostor ID: 19330371  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

**CORTESE:**

Region: CORTESE  
Envirostor Id: 19330371  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS  
Status Date: 09/29/2014  
Site Code: 300248  
Latitude: 34.046286  
Longitude: -117.72690  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

**48  
NW  
1/2-1  
0.879 mi.  
4639 ft.**

**POMONA SITE DISCOVERY  
VICINITY OF HIGHWAY 71, HOLT AVENUE, SOUTHEAST END AVENUE AN  
POMONA, CA 91766**

**ENVIROSTOR S118353740  
N/A**

**Relative:  
Higher  
Actual:  
831 ft.**

**ENVIROSTOR:**

Facility ID: 60002265  
Status: No Action Required  
Status Date: 07/26/2016  
Site Code: 900289  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 60  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: , 52  
Senate: , 20  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.04394  
Longitude: -117.7363  
APN: NONE SPECIFIED  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, DRY CLEANING, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - OTHER  
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI  
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI  
Potential Description: CSS, SED, SOIL, SV, WELL  
Alias Name: 900289

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA SITE DISCOVERY (Continued)**

**S118353740**

Alias Type: Project Code (Site Code)  
Alias Name: 60002265  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PA/SI Discovery  
Completed Date: 06/15/2016  
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

49  
WSW  
1/2-1  
0.928 mi.  
4901 ft.

**855 PHILLIPS BOULEVARD SITE**  
**855 EAST PHILLIPS/800 SOUTH GARRY AVENUE**  
**POMONA, CA 91766**

**ENVIROSTOR S105628486**  
**SCH N/A**

**Relative:**  
**Lower**  
**Actual:**  
**759 ft.**

ENVIROSTOR:  
Facility ID: 19020001  
Status: Inactive - Needs Evaluation  
Status Date: 06/08/2001  
Site Code: 304204  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.04562  
Longitude: -117.7393  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 855 PHILLIPS BOULEVARD SITE  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**855 PHILLIPS BOULEVARD SITE (Continued)**

**S105628486**

Alias Name: POMONA USD/EAST PHILLIPS/VCA  
Alias Type: Alternate Name  
Alias Name: 304204  
Alias Type: Project Code (Site Code)  
Alias Name: 19020001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/17/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/08/2001  
Comments: Not reported

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

Facility ID: 19020001  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1  
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: 304204  
Assembly: 52  
Senate: 20  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 06/08/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 34.04562  
Longitude: -117.7393  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK  
Potential COC: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**855 PHILLIPS BOULEVARD SITE (Continued)**

**S105628486**

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 855 PHILLIPS BOULEVARD SITE  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POMONA USD/EAST PHILLIPS/VCA  
Alias Type: Alternate Name  
Alias Name: 304204  
Alias Type: Project Code (Site Code)  
Alias Name: 19020001  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/17/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/08/2001  
Comments: Not reported

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

50  
SSW  
1/2-1  
0.945 mi.  
4989 ft.

**SAFETY-KLEEN SYSTEMS INC**  
**2875 S. RESERVOIR ST**  
**POMONA, CA 91766**

**RCRA-SQG 1000905400**  
**FINDS CA0000588350**  
**ECHO**  
**Financial Assurance**  
**HWP**

**Relative:**  
**Lower**  
**Actual:**  
**742 ft.**

RCRA-SQG:  
Date form received by agency: 03/13/2008  
Facility name: SAFETY-KLEEN SYSTEMS INC  
Facility address: 2875 S RESERVOIR STREET  
POMONA, CA 91766  
EPA ID: CA0000588350  
Mailing address: 1502 E VILLA STREET  
2ND FLOOR EHS  
ELGIN, IL 60120  
Contact: NAHID TOOSSI  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 714-429-4355  
Contact email: NAHID.TOOSSI@SAFETY-KLEEN.COM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAFETY-KLEEN SYSTEMS INC  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/08/1994  
Owner/Op end date: Not reported

Owner/operator name: CHINO CORSSROADS BUS. PARK  
Owner/operator address: 19 HAMMOND STE 501  
IRVINE, CA 92618  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/08/1994  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 02/25/2004

Site name: SAFETY-KLEEN SYSTEMS INC

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/27/2002

Site name: SAFETY-KLEEN SYSTEMS, INC

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: SAFETY-KLEEN SYSTEMS, INC.-- POMONA

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: SAFETY-KLEEN CORP - POMONA, CA

Classification: Large Quantity Generator

Date form received by agency: 08/16/1994

Site name: SAFETY KLEEN CORP POMONA DC

Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110000908457

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

Envid: 1000905400  
Registry ID: 110000908457  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000908457>

CA Financial Assurance 1:

EPA ID Number: CA0000588350  
Sudden Amount1: \$2,000,000.00  
Non Sudden Amount1: Not reported  
Closure Mechanism: Not reported  
Closure Amount: Not reported  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: Not reported  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Not reported  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: 2017-11-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Indian Harbor Ins. Co.  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2014-11-05 00:00:00  
Authorization Type: Permit  
Comments: Not reported

HWP:

EPA Id: CA0000588350  
Cleanup Status: KNOWN GENERATORS  
Latitude: 34.02126  
Longitude: -117.7316  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 52  
Senate District: 20  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

Alias:  
EPA Id: CA0000588350  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110000908457

**51  
NW  
1/2-1  
0.991 mi.  
5234 ft.**

**ALCOTT ELEMENTARY SCHOOL EXPANSION  
900, 946-948 EAST PHILLIPS BOULEVARD  
POMONA, CA 91766**

**ENVIROSTOR S107735819  
SCH N/A**

**Relative:  
Higher  
Actual:  
829 ft.**

ENVIROSTOR:  
Facility ID: 19010035  
Status: No Further Action  
Status Date: 06/24/2004  
Site Code: 304399  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 3  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.04447  
Longitude: -117.7384  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead  
Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO 30009-NO 30013-NO  
Potential Description: SOIL  
Alias Name: ALCOTT ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POMONA USD-ALCOTT ES EXPANSION  
Alias Type: Alternate Name  
Alias Name: 304399  
Alias Type: Project Code (Site Code)  
Alias Name: 19010035  
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: 01/07/2003  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALCOTT ELEMENTARY SCHOOL EXPANSION (Continued)**

**S107735819**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/14/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/24/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.14 Request  
Completed Date: 05/21/2004  
Comments: Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 01/29/2003  
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:**

Facility ID: 19010035  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALCOTT ELEMENTARY SCHOOL EXPANSION (Continued)**

**S107735819**

Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304399  
Assembly: 52  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 06/24/2004  
Restricted Use: NO  
Funding: School District  
Latitude: 34.04447  
Longitude: -117.7384  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, DDD, DDE, DDT, Dioxin (as 2,3,7,8-TCDD TEQ, Lead  
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30009-NO, 30013-NO  
Potential Description: SOIL  
Alias Name: ALCOTT ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POMONA USD-ALCOTT ES EXPANSION  
Alias Type: Alternate Name  
Alias Name: 304399  
Alias Type: Project Code (Site Code)  
Alias Name: 19010035  
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: 01/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/14/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/24/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/07/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALCOTT ELEMENTARY SCHOOL EXPANSION (Continued)**

**S107735819**

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: 4.14 Request

Completed Date: 05/21/2004

Comments: Approved.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/29/2003

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: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S107537626		AT SOUTH END OF FERN AVE (CROS	91710	CDL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 29

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/04/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 92

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 29

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/04/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	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: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: see region list
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	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.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 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: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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: Quarterly

## 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: Semi-Annually

## 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: Varies

## 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: Semi-Annually

## 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: Semi-Annually

# 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: Semi-Annually

## 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: Annually

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/10/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/03/2018  
Number of Days to Update: 21

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

## 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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/30/2018  
Date Data Arrived at EDR: 07/31/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/31/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 09/25/2018  
Date Made Active in Reports: 10/15/2018  
Number of Days to Update: 20

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/18/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/15/2018  
Number of Days to Update: 33

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 48

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

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

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

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	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: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

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

### **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 86

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/28/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Quarterly

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/23/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 10/09/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

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

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/23/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 08/29/2018  
Date Data Arrived at EDR: 08/30/2018  
Date Made Active in Reports: 10/01/2018  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/04/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 09/04/2018  
Date Data Arrived at EDR: 09/05/2018  
Date Made Active in Reports: 10/02/2018  
Number of Days to Update: 27

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 09/05/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 09/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/19/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/12/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 10/12/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: N/A

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

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

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: 08/17/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/27/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 100

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/24/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 703-416-0223
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/17/2018
	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: 08/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/22/2018	Telephone: 202-564-8600
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/23/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/04/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/11/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

**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: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 07/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/03/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

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

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

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

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

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

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: 12/17/2008
Number of Days to Update: 40	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/17/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/01/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 10/09/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 09/11/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/20/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/04/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2018  
Date Data Arrived at EDR: 08/29/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/31/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 08/31/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	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: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/22/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/03/2018
	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: 09/24/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/07/2018	Telephone: 925-454-2361
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/26/2018
	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: 08/24/2018	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 08/30/2018	Telephone: 909-396-3211
Date Made Active in Reports: 10/01/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 32	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 06/28/2018	Telephone: 661-723-8070
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 39	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/31/2018
	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: 08/01/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/02/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/24/2018	Telephone: 916-255-3628
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/16/2018	Telephone: 916-341-6066
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/26/2018
	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: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICE: ICE

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

Date of Government Version: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	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: 07/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 10/10/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

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

Date of Government Version: 09/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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: 08/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	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: 09/04/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/24/2018
	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: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 09/17/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/12/2018
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/17/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

## 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: 09/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Varies

## 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: 09/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/05/2018	Telephone: 866-794-4977
Date Made Active in Reports: 10/02/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-341-5810
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

## 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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/23/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/09/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

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***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 08/03/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 08/06/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/11/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018	Source: Amador County Environmental Health
Date Data Arrived at EDR: 07/24/2018	Telephone: 209-223-6439
Date Made Active in Reports: 08/20/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 08/02/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 08/20/2018  
Number of Days to Update: 14

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/11/2018  
Number of Days to Update: 21

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018  
Date Data Arrived at EDR: 09/05/2018  
Date Made Active in Reports: 09/18/2018  
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 07/11/2018  
Date Data Arrived at EDR: 07/17/2018  
Date Made Active in Reports: 08/30/2018  
Number of Days to Update: 44

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

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

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/22/2018  
Number of Days to Update: 40

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/20/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 43

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/15/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 07/20/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 49

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/23/2018  
Date Data Arrived at EDR: 08/24/2018  
Date Made Active in Reports: 09/18/2018  
Number of Days to Update: 25

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 08/22/2018  
Number of Days to Update: 13

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 30

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: No Update Planned

## HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 59

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/05/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Semi-Annually

## LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018  
Date Data Arrived at EDR: 07/18/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 37

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/16/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Varies

## LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/16/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Semi-Annually

## 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: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 34

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 10/01/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 08/27/2018  
Date Data Arrived at EDR: 08/28/2018  
Date Made Active in Reports: 10/03/2018  
Number of Days to Update: 36

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 34

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018  
Date Data Arrived at EDR: 08/08/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018  
Date Data Arrived at EDR: 08/08/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 37

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/06/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 09/04/2018  
Date Data Arrived at EDR: 09/06/2018  
Date Made Active in Reports: 10/03/2018  
Number of Days to Update: 27

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 10/12/2018  
Date Made Active in Reports: 10/16/2018  
Number of Days to Update: 4

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 61

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 27

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 07/27/2018  
Date Data Arrived at EDR: 07/31/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/06/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 31

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018  
Date Data Arrived at EDR: 09/18/2018  
Date Made Active in Reports: 10/03/2018  
Number of Days to Update: 15

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 09/18/2018  
Date Data Arrived at EDR: 09/20/2018  
Date Made Active in Reports: 10/17/2018  
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018  
Date Data Arrived at EDR: 08/22/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 16

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Annually

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/11/2018  
Number of Days to Update: 36

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

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

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 08/29/2018  
Date Data Arrived at EDR: 09/04/2018  
Date Made Active in Reports: 10/17/2018  
Number of Days to Update: 43

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018  
Date Data Arrived at EDR: 09/04/2018  
Date Made Active in Reports: 10/18/2018  
Number of Days to Update: 44

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 09/25/2018  
Date Made Active in Reports: 10/16/2018  
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/03/2018  
Date Data Arrived at EDR: 07/10/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 45

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018  
Date Data Arrived at EDR: 08/16/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 45

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018  
Date Data Arrived at EDR: 09/14/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 09/13/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

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

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

Date of Government Version: 07/02/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 41

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/22/2018  
Next Scheduled EDR Contact: 02/04/2019  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/01/2018  
Next Scheduled EDR Contact: 01/14/2019  
Data Release Frequency: Annually

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 09/04/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 09/12/2018	Telephone: 805-654-2813
Date Made Active in Reports: 10/04/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	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: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/01/2018  
Number of Days to Update: 19

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/09/2018  
Next Scheduled EDR Contact: 01/21/2019  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018  
Date Data Arrived at EDR: 08/01/2018  
Date Made Active in Reports: 08/31/2018  
Number of Days to Update: 30

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/15/2018  
Next Scheduled EDR Contact: 01/28/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/21/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/06/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

6367103ESAI  
12040 EASTEND AVE  
CHINO, CA 91710

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.034153 - 34° 2' 2.95"
Longitude (West):	117.724983 - 117° 43' 29.94"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	433074.0
UTM Y (Meters):	3765985.2
Elevation:	804 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5619074 ONTARIO, 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).

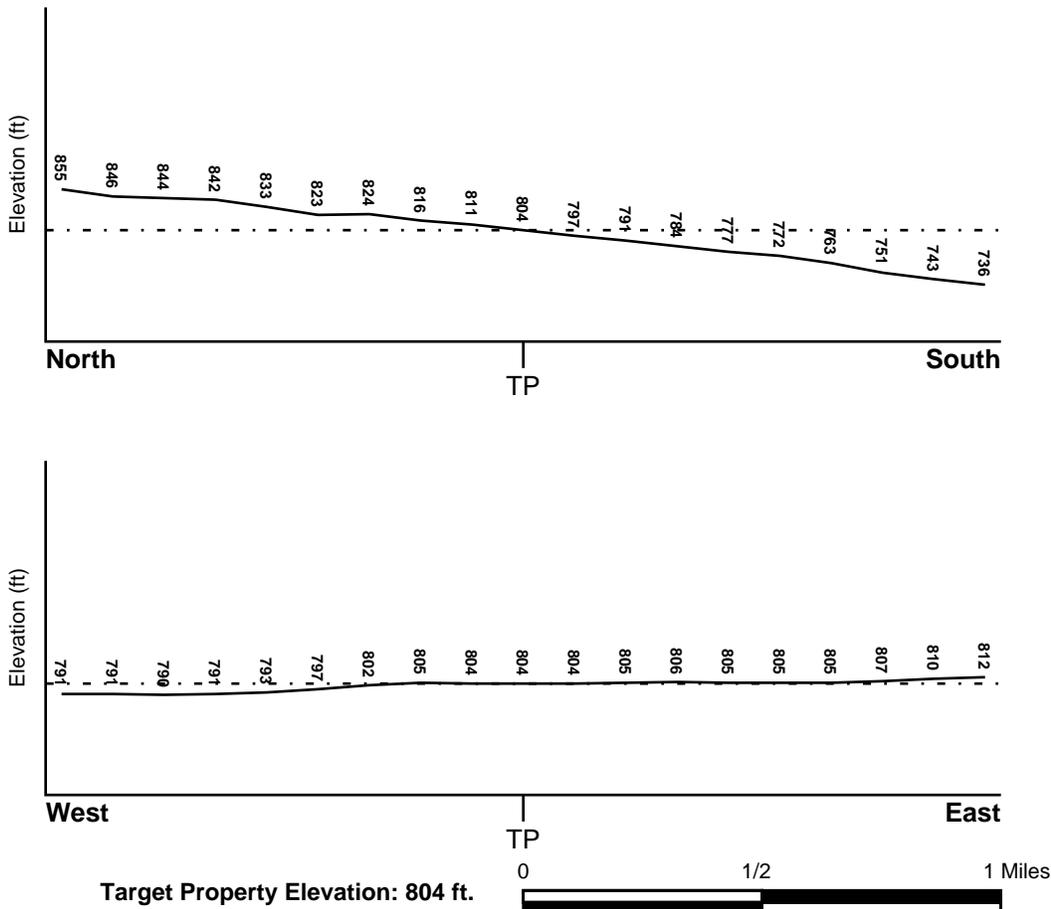
## TOPOGRAPHIC INFORMATION

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 South

## 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>
06037C1750F	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>
ONTARIO	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**

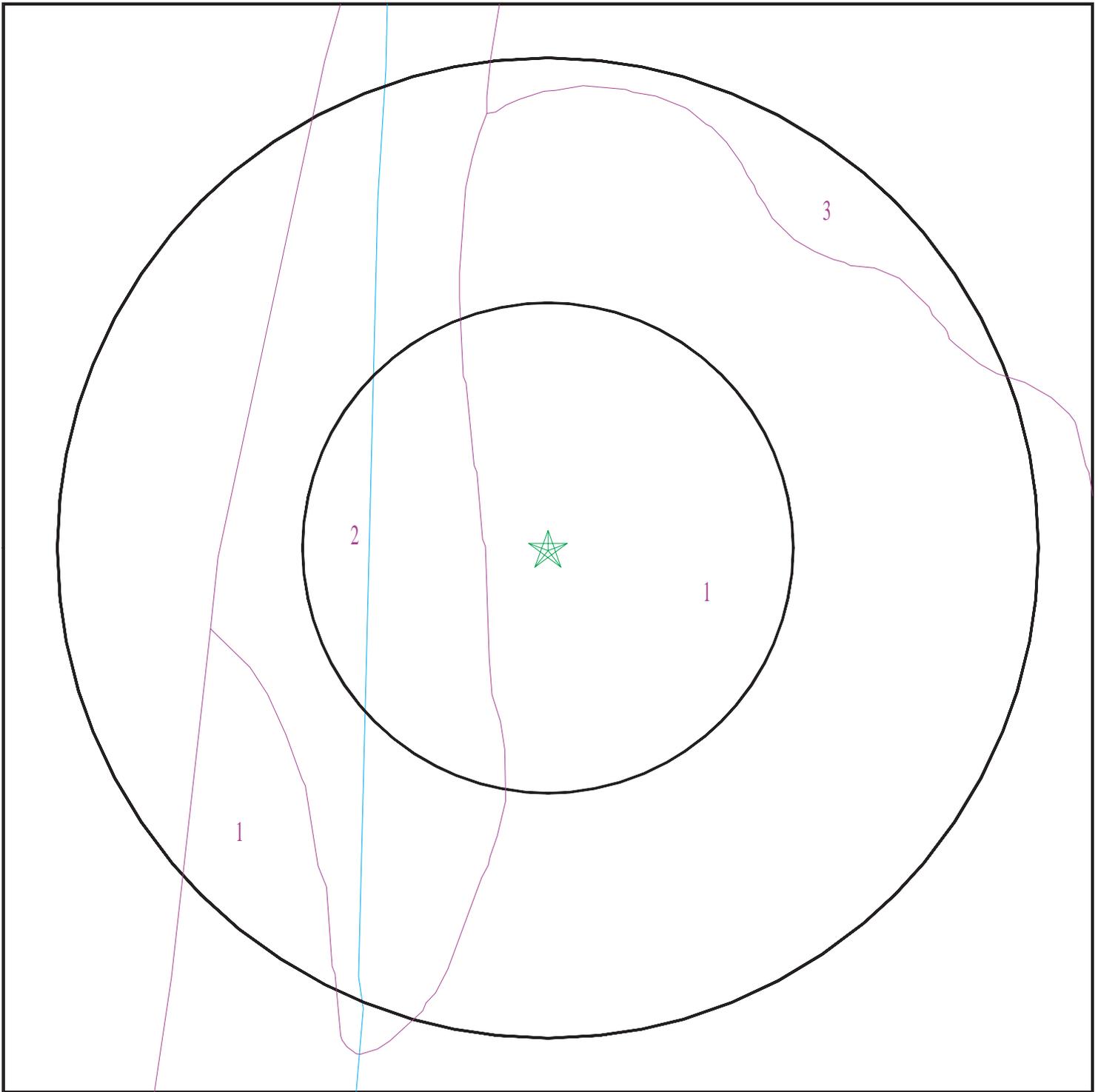
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **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 - 5465053.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino CA 91710  
LAT/LONG: 34.034153 / 117.724983

CLIENT: ODIC Environmental  
CONTACT: Jennifer Padilla  
INQUIRY #: 5465053.2s  
DATE: October 25, 2018 12:40 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: GRANGEVILLE

Soil Surface Texture: fine sandy loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

#### 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

## 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	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: 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

### 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>
8	USGS40000140008	1/2 - 1 Mile NNW
9	USGS40000139877	1/2 - 1 Mile SE
10	USGS40000140055	1/2 - 1 Mile North
11	USGS40000140042	1/2 - 1 Mile NNW
12	USGS40000139987	1/2 - 1 Mile NW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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

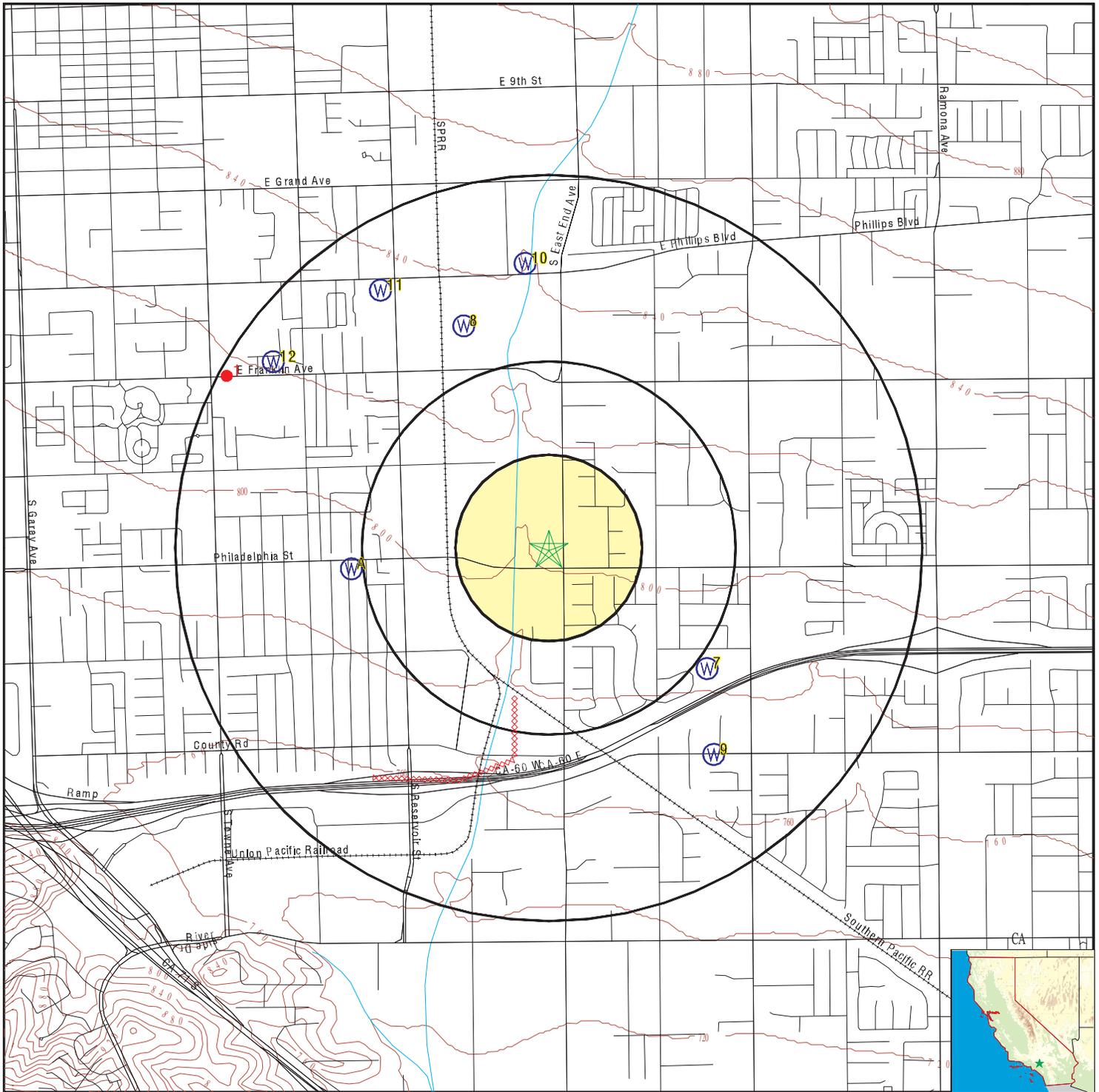
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	1201	1/2 - 1 Mile West
A2	1202	1/2 - 1 Mile West
A3	1203	1/2 - 1 Mile West
A4	1200	1/2 - 1 Mile West
A5	1196	1/2 - 1 Mile West
A6	1197	1/2 - 1 Mile West
7	2639	1/2 - 1 Mile SE

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000204509	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 5465053.2s



- 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



<p>SITE NAME: 6367103ESA1                  ADDRESS: 12040 Eastend Ave                  Chino CA 91710                  LAT/LONG: 34.034153 / 117.724983</p>	<p>CLIENT: ODIC Environmental                  CONTACT: Jennifer Padilla                  INQUIRY #: 5465053.2s                  DATE: October 25, 2018 12:39 pm</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      1201**

Seq:	1201	Prim sta c:	01S/08W-33C01 S
Frds no:	1910126026	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 26	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

Sample date:	27-FEB-18	Finding:	0.63
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	27-FEB-18	Finding:	4.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	16-FEB-18	Finding:	14.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	16-FEB-18	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

Sample date:	16-FEB-18	Finding:	22.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	16-FEB-18	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	16-FEB-18	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

Sample date:	16-FEB-18	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	16-FEB-18	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-FEB-18	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	22.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	33.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	0.25
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-FEB-18	Finding:	0.63
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-18	Finding:	22.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-18	Finding:	8.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	24-JAN-18	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-JAN-18	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	24-JAN-18	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	29.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-OCT-16	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-16	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	04-OCT-16	Finding:	1.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-16	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-16	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	12.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	4.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	04-OCT-16	Finding:	1.2
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-JUL-15	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-JUN-15	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAY-15	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-APR-15	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	0.59
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-15	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-APR-15	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	2.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-MAR-15	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-FEB-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-15	Finding:	7.1e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-FEB-15	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	0.54
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	3.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-FEB-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-JAN-15	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	0.68
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	4.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-NOV-14	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-OCT-14	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-14	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-14	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-14	Finding:	3.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-AUG-14	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	09-JUL-14	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-JUL-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-MAY-14	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-MAY-14	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-14	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-14	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAR-14	Finding:	2.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-FEB-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	0.69
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	83.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	07-NOV-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	3.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-OCT-13	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-OCT-13	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-13	Finding:	4.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	0.58
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-13	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-AUG-13	Finding:	0.65
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	0.73
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JUL-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-13	Finding:	4.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	0.61
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-MAY-13	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-13	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAY-13	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	0.59
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	09-APR-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-13	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-MAR-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-MAR-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	3.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-FEB-13	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-NOV-12	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-NOV-12	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	0.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-OCT-12	Finding:	2.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	7.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	9.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-12	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUL-12	Finding:	3.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	07-JUN-12	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	95.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	96.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-MAY-12	Finding:	2.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	94.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-APR-12	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	0.58
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-12	Finding:	21000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-12	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	0.28
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-MAR-12	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-MAR-12	Finding:	26.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	15.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	7.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAR-12	Finding:	92.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	89.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	0.56
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A2**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      1202**

Seq:	1202	Prim sta c:	01S/08W-33D01 S
Frds no:	1910126023	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 23	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

Sample date:	27-FEB-18	Finding:	8.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	16-FEB-18	Finding:	6.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	16-FEB-18	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	16-FEB-18	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

Sample date:	16-FEB-18	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	16-FEB-18	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	25-MAY-17	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	25-MAY-17	Finding:	9.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	25-MAY-17	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-MAY-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-MAY-17	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-APR-17	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	20-APR-17	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-APR-17	Finding:	15.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	0.12
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-APR-17	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	5.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	5.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	20-APR-17	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-APR-17	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	20-APR-17	Finding:	88.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	740.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-APR-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-17	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAR-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-17	Finding:	7.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	6.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAR-17	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-FEB-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-FEB-17	Finding:	6.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-JAN-17	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	18-JAN-17	Finding:	8.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	6.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-JAN-17	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-NOV-16	Finding:	7.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	6.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	9.7
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	02-NOV-16	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-16	Finding:	7.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	7.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	9.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	3.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-AUG-16	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	6.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-JUL-16	Finding:	8.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-JUL-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUL-16	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-16	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	6.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	6.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-16	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-MAY-16	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	5.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	6.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	9.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-APR-16	Finding:	7.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	12-APR-16	Finding:	7.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	4.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-APR-16	Finding:	5.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	5.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-16	Finding:	6.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-FEB-16	Finding:	11.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	10-FEB-16	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	8.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JAN-16	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-JAN-16	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JAN-16	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-DEC-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-15	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	6.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-DEC-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-NOV-15	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-15	Finding:	6.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-15	Finding:	5.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-15	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	05-NOV-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-15	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	9.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	9.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-15	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-SEP-15	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-SEP-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-SEP-15	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-SEP-15	Finding:	9.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-SEP-15	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-SEP-15	Finding:	9.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-AUG-15	Finding:	6.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-15	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-AUG-15	Finding:	7.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-JUL-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JUL-15	Finding:	2.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	14-JUL-15	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	7.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	6.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	67.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-MAY-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	19-MAY-15	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	7.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	9.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-MAY-15	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	6.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	7.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-15	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-15	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	10-MAR-15	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-MAR-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-MAR-15	Finding:	5.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-MAR-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAR-15	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-FEB-15	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-FEB-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	5.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	7.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	9.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-FEB-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-JAN-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JAN-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	8.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	8.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	15-DEC-14	Finding:	7.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	15-DEC-14	Finding:	8.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-DEC-14	Finding:	8.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	8.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	7.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	9.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-NOV-14	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-NOV-14	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	5.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	59.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-OCT-14	Finding:	7.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	7.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-14	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	5.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	62.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-MAY-14	Finding:	8.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAY-14	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-MAY-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-MAY-14	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAY-14	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.1e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-APR-14	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	7.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	9.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-APR-14	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	15000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	02-APR-14	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	360.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-MAR-14	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	7.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	68.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-14	Finding:	7.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAR-14	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-NOV-12	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	11.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-OCT-12	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	6.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	9.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	5.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	19-JUL-12	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	7.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUL-12	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-JUN-12	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	4.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	5.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	73.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-MAY-12	Finding:	6.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	5.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-APR-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	10-APR-12	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	5.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-12	Finding:	9.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	5.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	7.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAR-12	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-JAN-12	Finding:	5.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	7.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 4.

**A3  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 1203**

Seq:	1203	Prim sta c:	01S/08W-33E01 S
Frds no:	1910126025	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 25	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	15-MAR-18	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-MAR-18	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAR-18	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAR-18	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-FEB-18	Finding:	8.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-FEB-18	Finding:	93.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-FEB-18	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-FEB-18	Finding:	5.2
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	16-FEB-18	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-18	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-18	Finding:	12.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-FEB-18	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-FEB-18	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-FEB-18	Finding:	81.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JAN-18	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-DEC-17	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-DEC-17	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-17	Finding:	14.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-17	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-NOV-17	Finding:	2.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-NOV-17	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-NOV-17	Finding:	6.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-OCT-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-OCT-17	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-OCT-17	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-OCT-17	Finding:	6.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-OCT-17	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-17	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-AUG-17	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-AUG-17	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-AUG-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-AUG-17	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	09-AUG-17	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-17	Finding:	6.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-17	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-17	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-17	Finding:	7.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-JUL-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JUL-17	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-APR-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-MAR-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-17	Finding:	2.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAR-17	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-FEB-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-FEB-17	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-JAN-17	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-NOV-16	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	02-NOV-16	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-OCT-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-OCT-16	Finding:	7.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	17-OCT-16	Finding:	3.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	17-OCT-16	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-AUG-16	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-JUL-16	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	4.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-JUN-16	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUN-16	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-MAY-16	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	5.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	2.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	12-APR-16	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-APR-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-APR-16	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAR-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-16	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	4.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-FEB-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-JAN-16	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JAN-16	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JAN-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-15	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	1.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-DEC-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-NOV-15	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-NOV-15	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-NOV-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-NOV-15	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-NOV-15	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-NOV-15	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	01-OCT-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-15	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-AUG-15	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-AUG-15	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-15	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-JUL-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-15	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	2.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAY-15	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	19-MAY-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-APR-15	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	31-MAR-15	Finding:	11000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-MAR-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	6.3e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-MAR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-MAR-15	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	31-MAR-15	Finding:	1.2
Chemical:	THALLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	31-MAR-15	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-MAR-15	Finding:	84.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-MAR-15	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	91.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-MAR-15	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-MAR-15	Finding:	2.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	8.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-MAR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-FEB-15	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JAN-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	3.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-14	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-OCT-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	04-SEP-14	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-JUN-14	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-MAY-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-MAY-14	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-APR-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-14	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-MAR-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	05-MAR-14	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-FEB-14	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	3.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JAN-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	3.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-DEC-13	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-NOV-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-OCT-13	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-SEP-13	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-SEP-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-SEP-13	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.	Finding:	47.
Sample date:	12-SEP-13	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		
Sample date:	13-AUG-13	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-AUG-13	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-AUG-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	4.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-13	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-13	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-JUN-13	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-MAY-13	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	6.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-MAY-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-13	Finding:	8.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-APR-13	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	07-MAR-13	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-JAN-13	Finding:	3.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-13	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	4.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-DEC-12	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	4.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	9.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	8.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	1.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	5.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	13-SEP-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-AUG-12	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-AUG-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUL-12	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-12	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUN-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	4.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	6.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-APR-12	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAR-12	Finding:	11000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-12	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-MAR-12	Finding:	7.48
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	85.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	26.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	71.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	0.26
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-MAR-12	Finding:	3.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-12	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-JAN-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

**A4  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 1200**

Seq:	1200	Prim sta c:	01S/08W-32G01 S
Frds no:	1910126024	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 24	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

**A5  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 1196**

Seq:	1196	Prim sta c:	01S/08W-28N01 S
Frds no:	1910126014	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	21-AUG-13	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-AUG-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	88.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-AUG-13	Finding:	28.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-AUG-13	Finding:	30.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	21-AUG-13	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-AUG-13	Finding:	4.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	18.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-13	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-13	Finding:	17000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

**A6  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 1197**

Seq:	1197	Prim sta c:	01S/08W-28N02 S
Frds no:	1910126015	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	17-OCT-16	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	1.2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	1,1-DICHLOROETHYLENE 0.5	Report units:	UG/L
Sample date: Chemical: Dir:	17-OCT-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.4 UG/L
Sample date: Chemical: Dir:	17-OCT-16 CHROMIUM (TOTAL) 10.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dir:	17-OCT-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	19. UG/L
Sample date: Chemical: Dir:	17-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	20. MG/L
Sample date: Chemical: Dir:	16-AUG-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	5.1 UG/L
Sample date: Chemical: Dir:	16-AUG-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	0.52 UG/L
Sample date: Chemical: Dir:	16-AUG-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9. UG/L
Sample date: Chemical: Dir:	16-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	24. MG/L
Sample date: Chemical: Dir:	01-JUN-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	0.74 UG/L
Sample date: Chemical: Dir:	01-JUN-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	6.7 UG/L
Sample date: Chemical: Dir:	01-JUN-16 1,1-DICHLOROETHYLENE 0.5	Finding: Report units:	0.6 UG/L
Sample date: Chemical: Dir:	01-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	23. MG/L
Sample date: Chemical: Dir:	20-APR-16 TRICHLOROETHYLENE 0.5	Finding: Report units:	3.2 UG/L
Sample date: Chemical: Dir:	20-APR-16 NITRATE (AS N) 0.4	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	20-APR-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-APR-16	Finding:	0.53
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-APR-16	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-APR-16	Finding:	24.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-16	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	0.99
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	21.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-16	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-DEC-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	21.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-NOV-15	Finding:	97.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-NOV-15	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-NOV-15	Finding:	0.97
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	03-NOV-15	Finding:	0.93
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-OCT-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-OCT-15	Finding:	18.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	06-OCT-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-15	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-SEP-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-SEP-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-15	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	8.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-15	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUL-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	0.94
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-15	Finding:	0.86
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-15	Finding:	94.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-15	Finding:	0.82
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAY-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	0.66
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	0.86
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	0.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	0.93
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	08-APR-15	Finding:	19.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	08-APR-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	0.98
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	20.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-APR-15	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-APR-15	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	0.99
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-15	Finding:	0.87
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	0.71
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	93.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-JAN-15	Finding:	0.96
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	0.87
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-14	Finding:	0.84
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	0.62
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-NOV-14	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-NOV-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	05-NOV-14	Finding:	8.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-OCT-14	Finding:	16.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-OCT-14	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	7.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	1.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	03-SEP-14	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-14	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUN-14	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-MAY-14	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-MAY-14	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	20000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-APR-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-APR-14	Finding:	5.5e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-APR-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	1.
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	6.3e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	12.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	02-APR-14	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-14	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-APR-14	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-14	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	90.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	1.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	87.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	83.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	08-JAN-14	Finding:	83.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	08-JAN-14	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	08-JAN-14	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JAN-14	Finding:	4.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	1.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	83.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	1.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	82.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-13	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-OCT-13	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-13	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-13	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-OCT-13	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-SEP-13	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	8.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-13	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-JUN-13	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-MAY-13	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	15.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	03-APR-13	Finding:	15.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	03-APR-13	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	0.83
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-FEB-13	Finding:	1.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-13	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	0.93
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-NOV-12	Finding:	16.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	14-NOV-12	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	14-NOV-12	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	0.59
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-12	Finding:	95.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-12	Finding:	0.72
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-12	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-AUG-12	Finding:	2.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dir:	1.e-002		
Sample date:	15-AUG-12	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	3.e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dir:	1.e-002		
Sample date:	30-MAY-12	Finding:	0.67
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	30-MAY-12	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**7**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      2639**

Seq:	2639	Prim sta c:	02S/08W-04H03 S
Frds no:	3610036004	County:	36
District:	13	User id:	TAN
System no:	3610036	Water type:	G
Source nam:	MAXON WELL - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340146.0	Longitude:	1174300.0
Precision:	2	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610036	System nam:	CITY OF CHINO HILLS
Hqname:	SB CO WW DISTRICT NO 8	Address:	14575 PIPELINE AVE
City:	CHINO	State:	CA
Zip:	91710	Zip ext:	Not Reported
Pop serv:	49000	Connection:	15197
Area serve:	CHINO VICINITY		

**8**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000140008**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W33E001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	808
Well Depth Units:	ft	Well Hole Depth:	808
Well Hole Depth Units:	ft		

**9**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000139877**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S008W04J001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	539
Well Depth Units:	ft	Well Hole Depth:	539
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**10**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000140055**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W33C001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1970	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

**11**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000140042**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W33D001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	750
Well Depth Units:	ft	Well Hole Depth:	750
Well Hole Depth Units:	ft		

**12**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000139987**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W32G001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	530
Well Depth Units:	ft	Well Hole Depth:	530
Well Hole Depth Units:	ft		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**  
**WNW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG11000204509**

Districtnu:	1	Apinumber:	03705187
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	B & G Development Co.	Countyname:	Los Angeles
Fieldname:	Any Field	Areaname:	Any Area
Section:	32	Township:	01S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Carl	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000204509		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91710	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 91710

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.900 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX D**  
**HISTORICAL RECORD SEARCH**  
**(HISTORICAL SANBORN FIRE INSURANCE MAPS / AERIAL PHOTOS / TOPO MAPS / HISTORICAL CITY DIRECTORIES /**  
**OTHER HISTORICAL RECORDS)**



6367103ESAI  
12040 Eastend Ave  
Chino, CA 91710

Inquiry Number: 5465053.3

October 25, 2018

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

10/25/18

**Site Name:**

6367103ESAI  
12040 Eastend Ave  
Chino, CA 91710  
EDR Inquiry # 5465053.3

**Client Name:**

ODIC Environmental  
3255 Wilshire Blvd  
Los Angeles, CA 90010  
Contact: Jennifer Padilla



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ODIC Environmental 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](http://www.edrnet.com/sanborn).

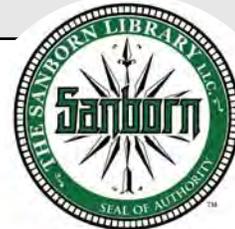
The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 2183-495D-B51C  
**PO #** 1025  
**Project** 6367103ESAI

### 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 #: 2183-495D-B51C

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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**6367103ESAI**

12040 Eastend Ave

Chino, CA 91710

Inquiry Number: 5465053.8

October 26, 2018

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

10/26/18

**Site Name:**

6367103ESAI  
12040 Eastend Ave  
Chino, CA 91710  
EDR Inquiry # 5465053.8

**Client Name:**

ODIC Environmental  
3255 Wilshire Blvd  
Los Angeles, CA 90010  
Contact: Jennifer Padilla



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"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 05, 2002	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY # 5465053.8

YEAR: 2016

— = 500'





INQUIRY #: 5465053.8

YEAR: 2012

— = 500'





INQUIRY #: 5465053.8

YEAR: 2009

— = 500'





INQUIRY #: 5465053.8

YEAR: 2005

— = 500'





INQUIRY #: 5465053.8

YEAR: 2002

— = 500'





INQUIRY #: 5465053.8

YEAR: 1994

— = 500'





INQUIRY #: 5465053.8

YEAR: 1989

— = 500'





INQUIRY #: 5465053.8

YEAR: 1983

— = 500'





INQUIRY #: 5465053.8

YEAR: 1977

— = 500'



2171



INQUIRY #: 5465053.8

YEAR: 1975

— = 500'





INQUIRY #: 5465053.8

YEAR: 1966

— = 500'





INQUIRY #: 5465053.8

YEAR: 1964

— = 500'





INQUIRY #: 5465053.8

YEAR: 1953

— = 500'





INQUIRY #: 5465053.8

YEAR: 1948

— = 500'





INQUIRY #: 5465053.8

YEAR: 1946

— = 500'





INQUIRY #: 5465053.8

YEAR: 1938

— = 500'





INQUIRY #: 5465053.8

YEAR: 1928

— = 500'





6367103ESAI  
12040 Eastend Ave  
Chino, CA 91710

Inquiry Number: 5465053.4

October 25, 2018

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

10/25/18

**Site Name:**

6367103ESAI  
12040 Eastend Ave  
Chino, CA 91710  
EDR Inquiry # 5465053.4

**Client Name:**

ODIC Environmental  
3255 Wilshire Blvd  
Los Angeles, CA 90010  
Contact: Jennifer Padilla



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ODIC Environmental 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:**

<b>P.O.#</b>	1025	<b>Latitude:</b>	34.034153 34° 2' 3" North
<b>Project:</b>	6367103ESAI	<b>Longitude:</b>	-117.724983 -117° 43' 30" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	433075.53
		<b>UTM Y Meters:</b>	3766179.79
		<b>Elevation:</b>	804.00' above sea level

**Maps Provided:**

2012	1933
1981	1928
1976	1903
1973	1900
1967	1897
1954	
1944	
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

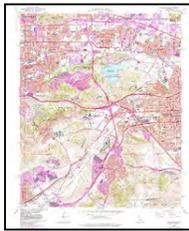


Ontario  
2012  
7.5-minute, 24000

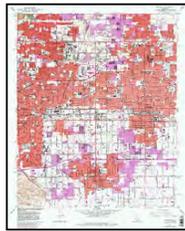


San Dimas  
2012  
7.5-minute, 24000

### 1981 Source Sheets

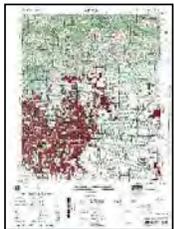


San Dimas  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978



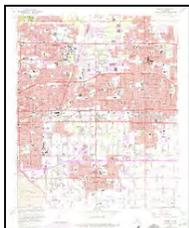
Ontario  
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Aerial Photo Revised 1978

### 1976 Source Sheets



ONTARIO  
1976  
15-minute, 50000

### 1973 Source Sheets

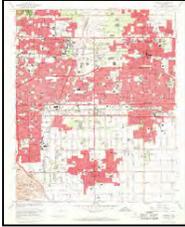


Ontario  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

## Topo Sheet Key

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

### 1967 Source Sheets

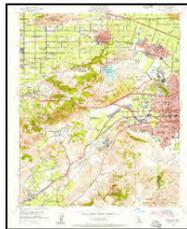


Ontario  
1967  
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Aerial Photo Revised 1966

### 1954 Source Sheets



Ontario  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952



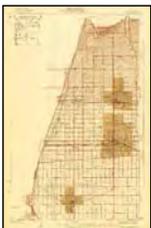
San Dimas  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952

### 1944 Source Sheets



CUCAMONGA  
1944  
15-minute, 50000

### 1942 Source Sheets



Ontario and Vicinity  
1942  
7.5-minute, 31680

## **Topo Sheet Key**

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

### **1933 Source Sheets**



Ontario  
1933  
7.5-minute, 31680

### **1928 Source Sheets**



Claremont  
1928  
7.5-minute, 24000

### **1903 Source Sheets**



Cucamonga  
1903  
15-minute, 62500

### **1900 Source Sheets**

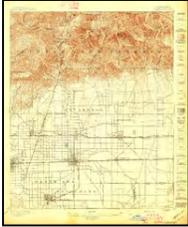


Cucamonga  
1900  
15-minute, 62500

## ***Topo Sheet Key***

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

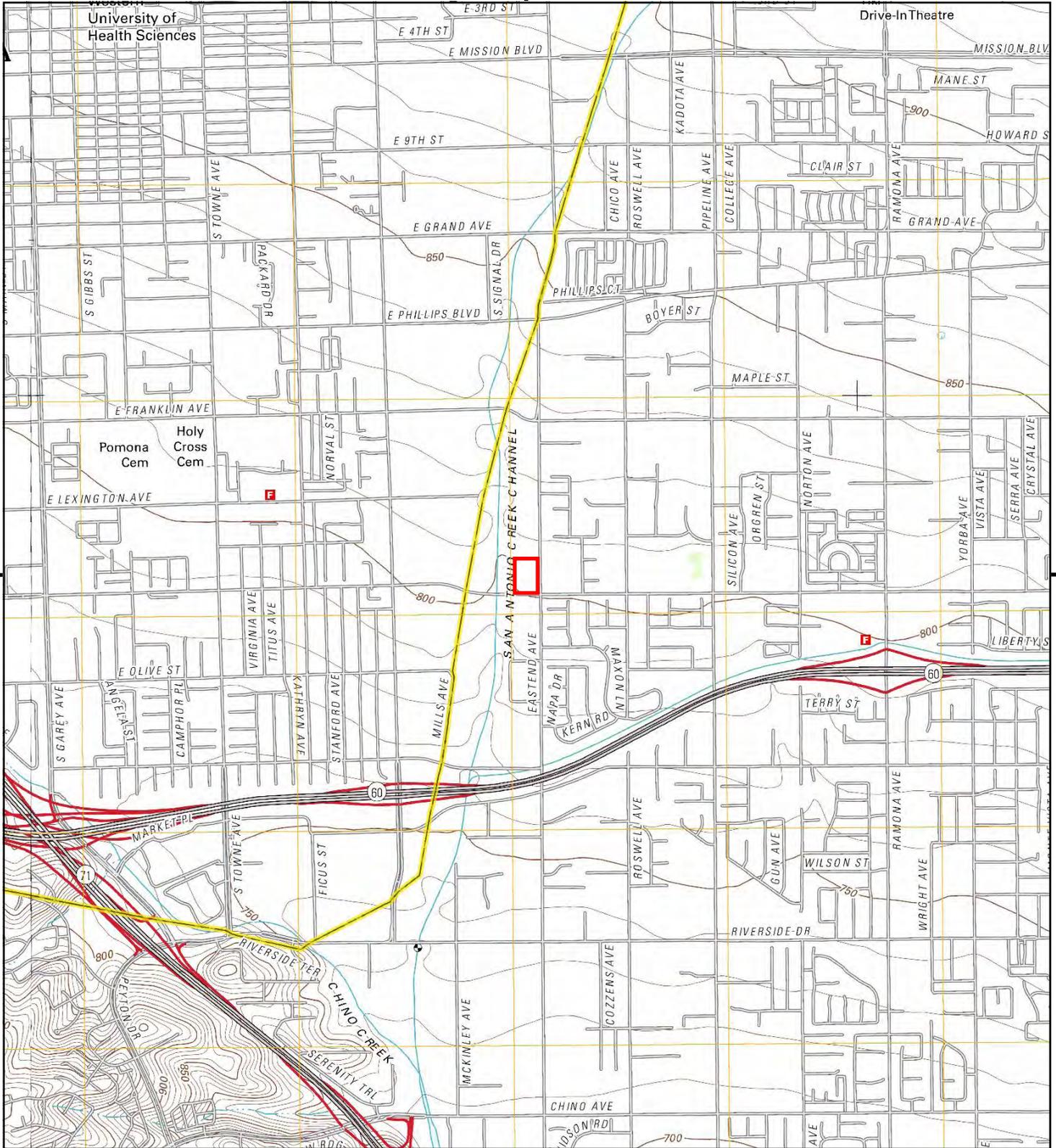
### **1897 Source Sheets**



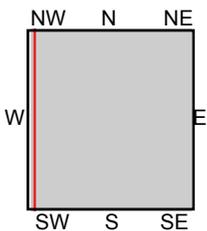
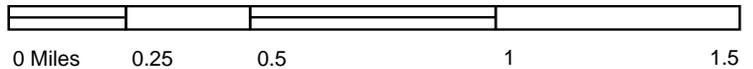
Cucamonga  
1897  
15-minute, 62500



Pomona  
1897  
15-minute, 62500



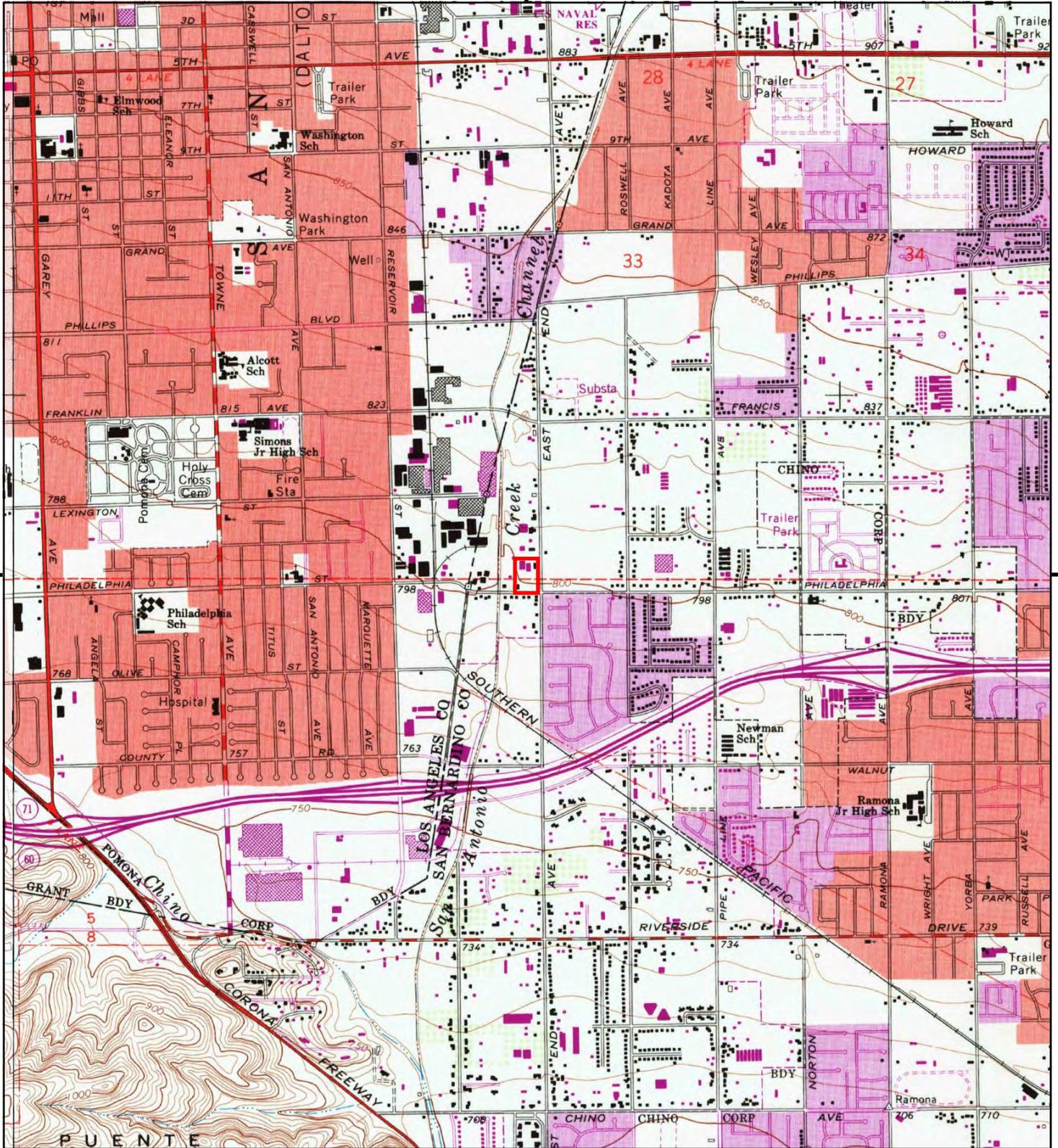
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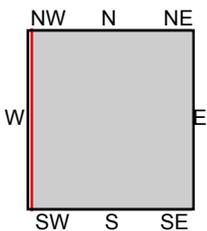
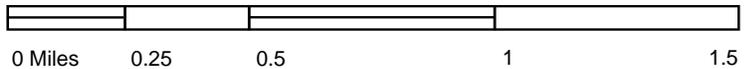
TP, Ontario, 2012, 7.5-minute  
 W, San Dimas, 2012, 7.5-minute

**SITE NAME:** 6367103ESAI  
**ADDRESS:** 12040 Eastend Ave  
 Chino, CA 91710  
**CLIENT:** ODIC Environmental





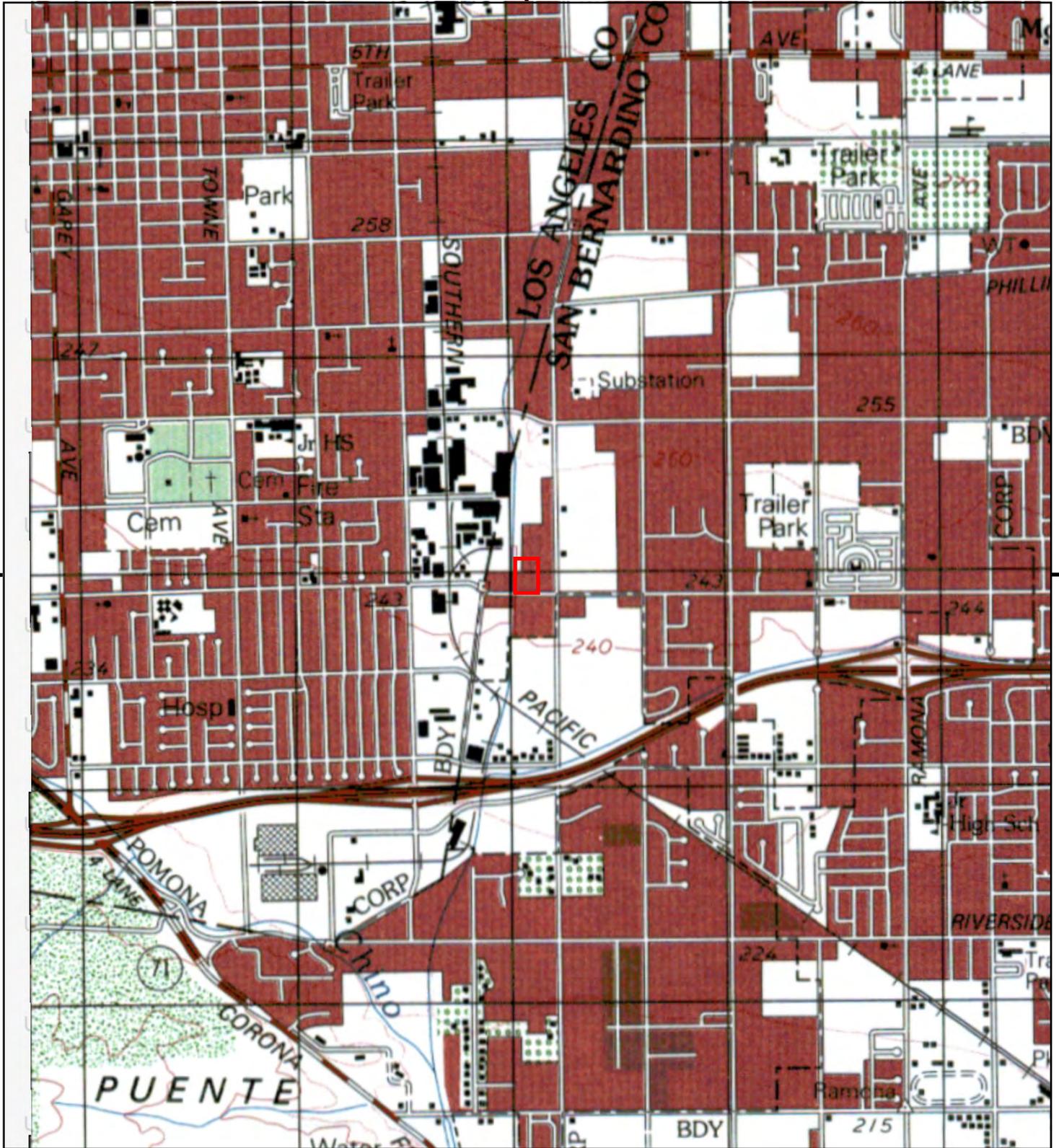
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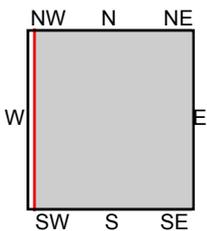
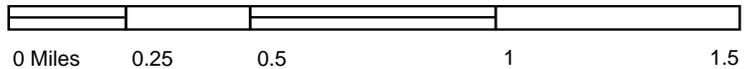
TP, Ontario, 1981, 7.5-minute  
W, San Dimas, 1981, 7.5-minute

SITE NAME: 6367103ESA1  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental





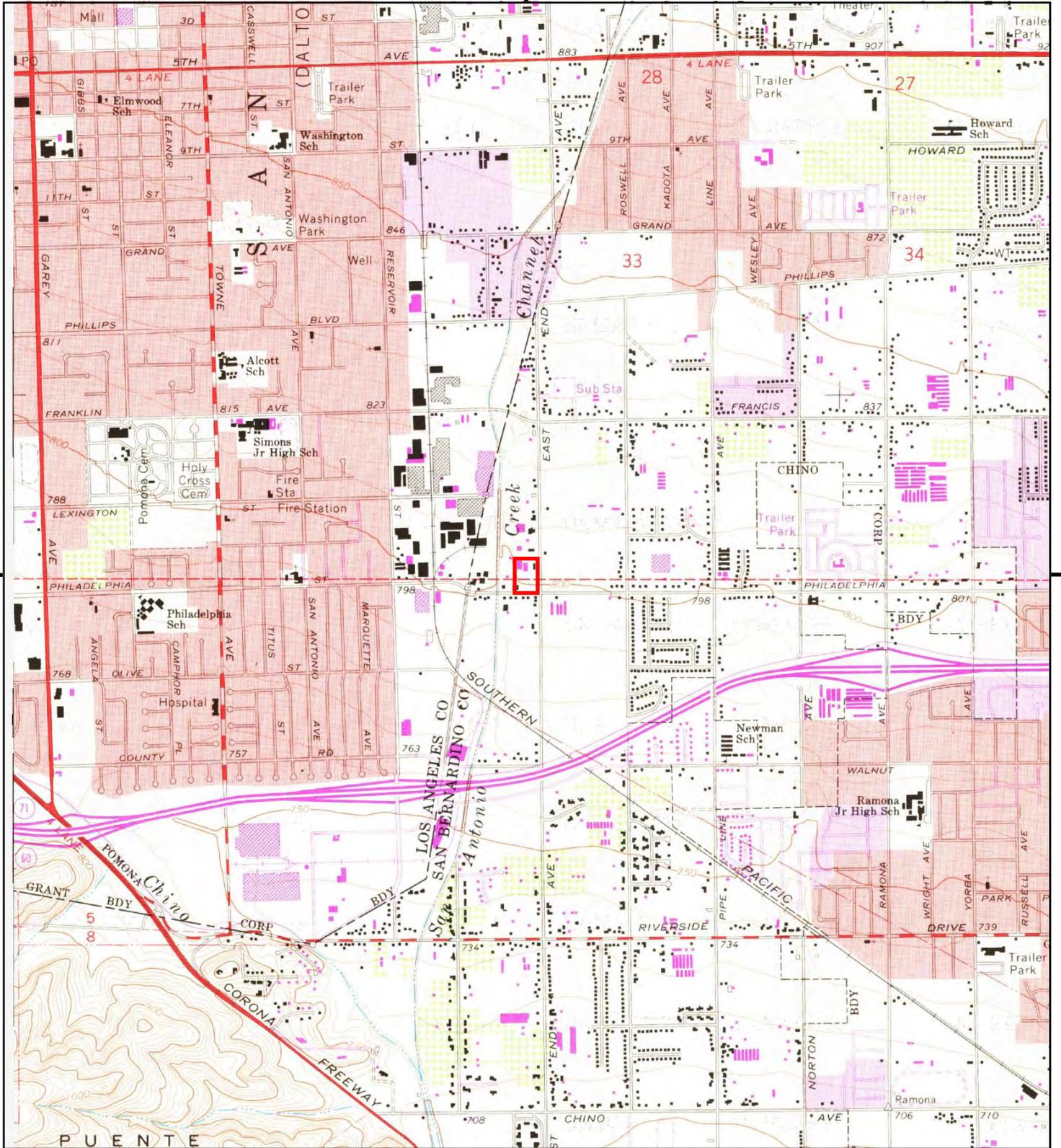
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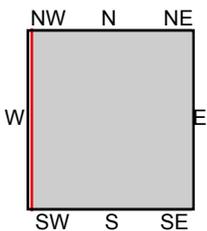
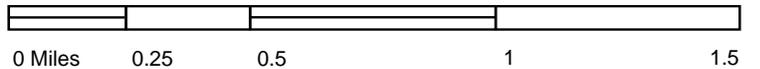
TP, ONTARIO, 1976, 15-minute

SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





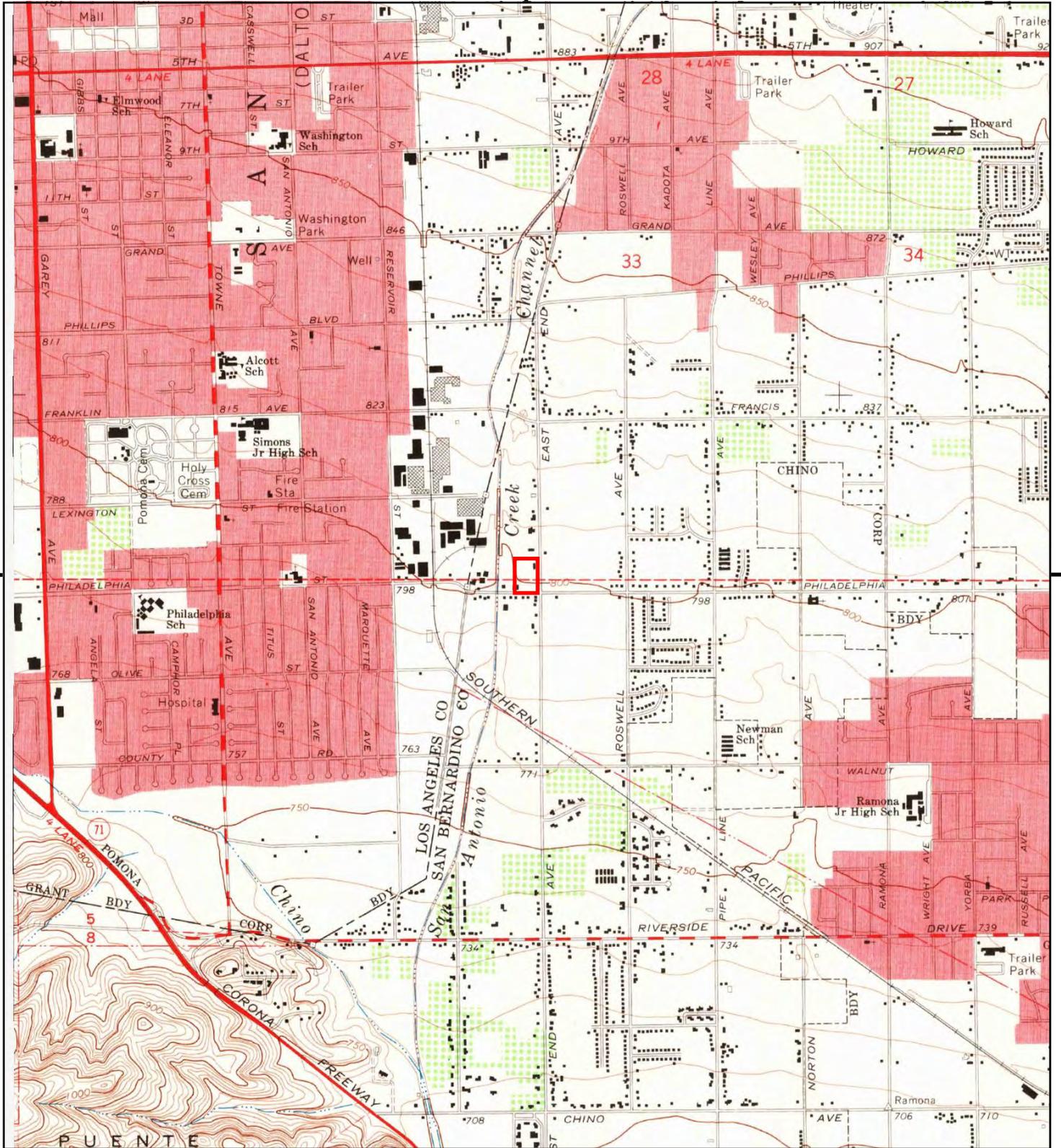
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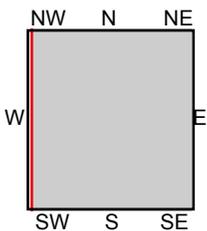
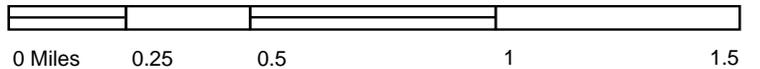
TP, Ontario, 1973, 7.5-minute

SITE NAME: 6367103ESA1  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





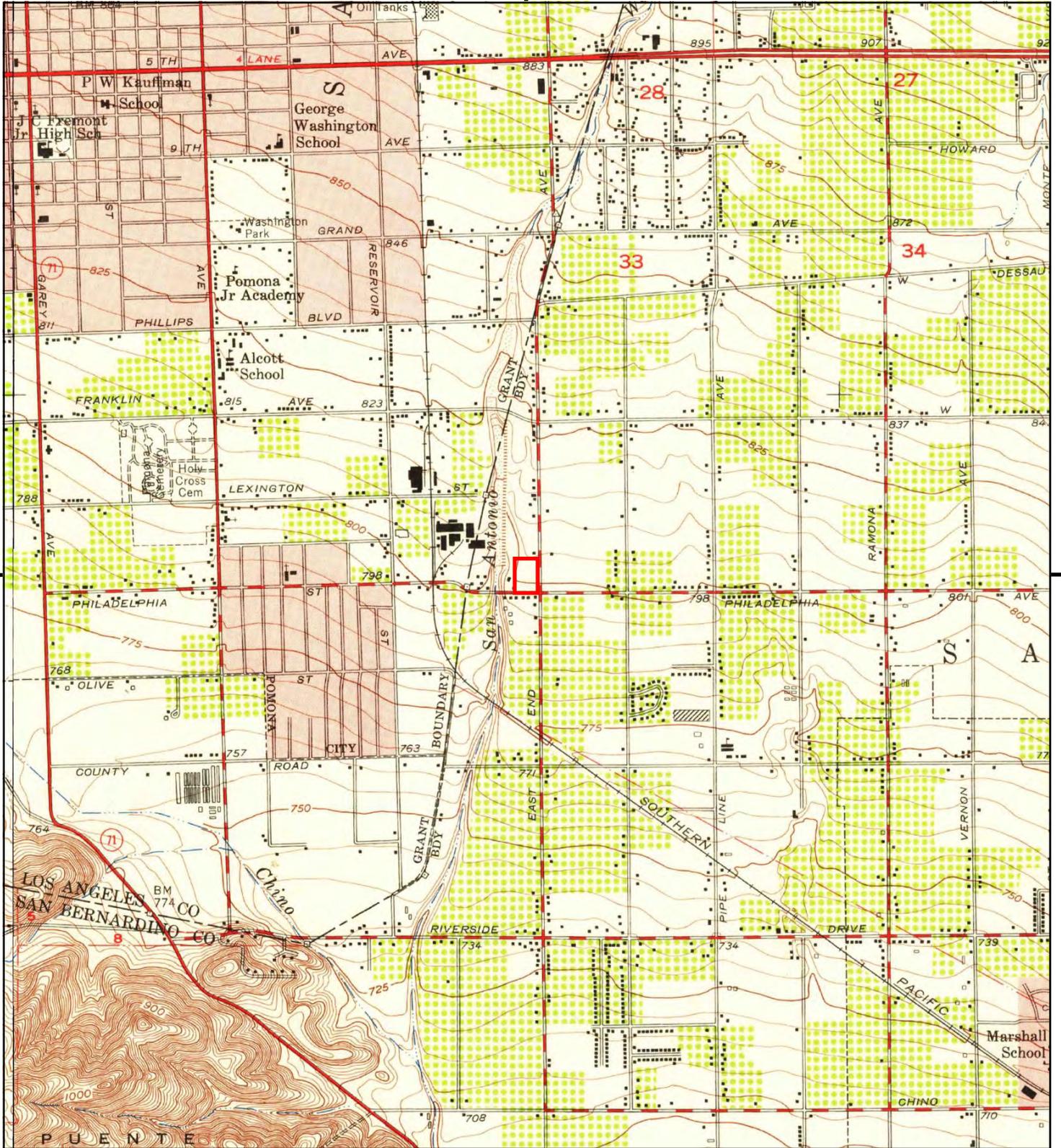
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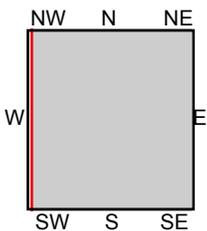
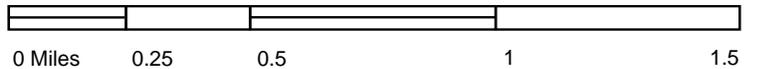
TP, Ontario, 1967, 7.5-minute

SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





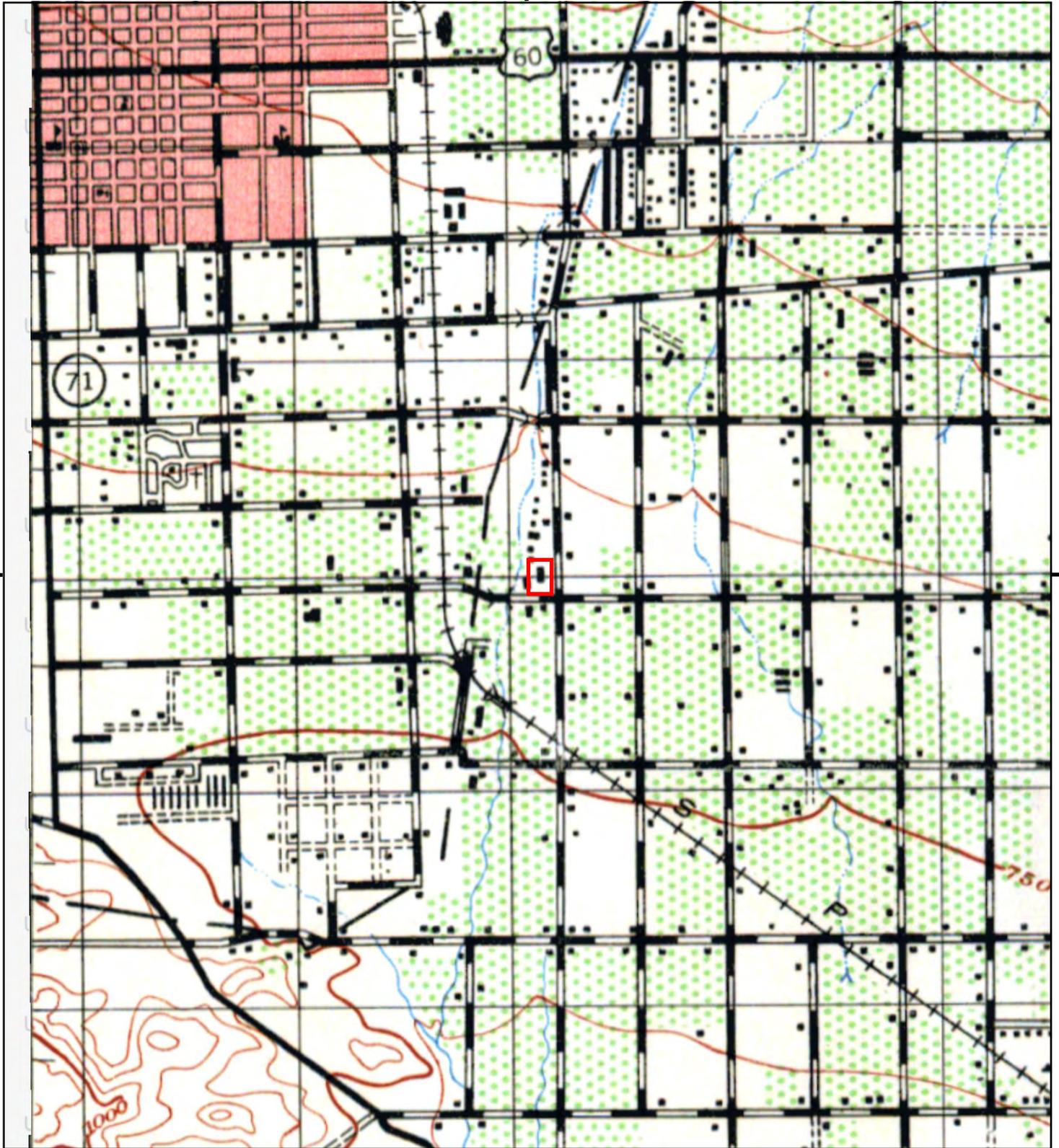
This report includes information from the following map sheet(s).



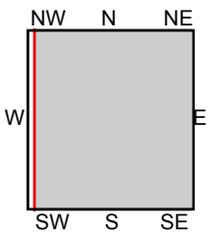
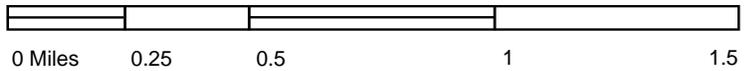
TP, Ontario, 1954, 7.5-minute  
W, San Dimas, 1954, 7.5-minute

SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental





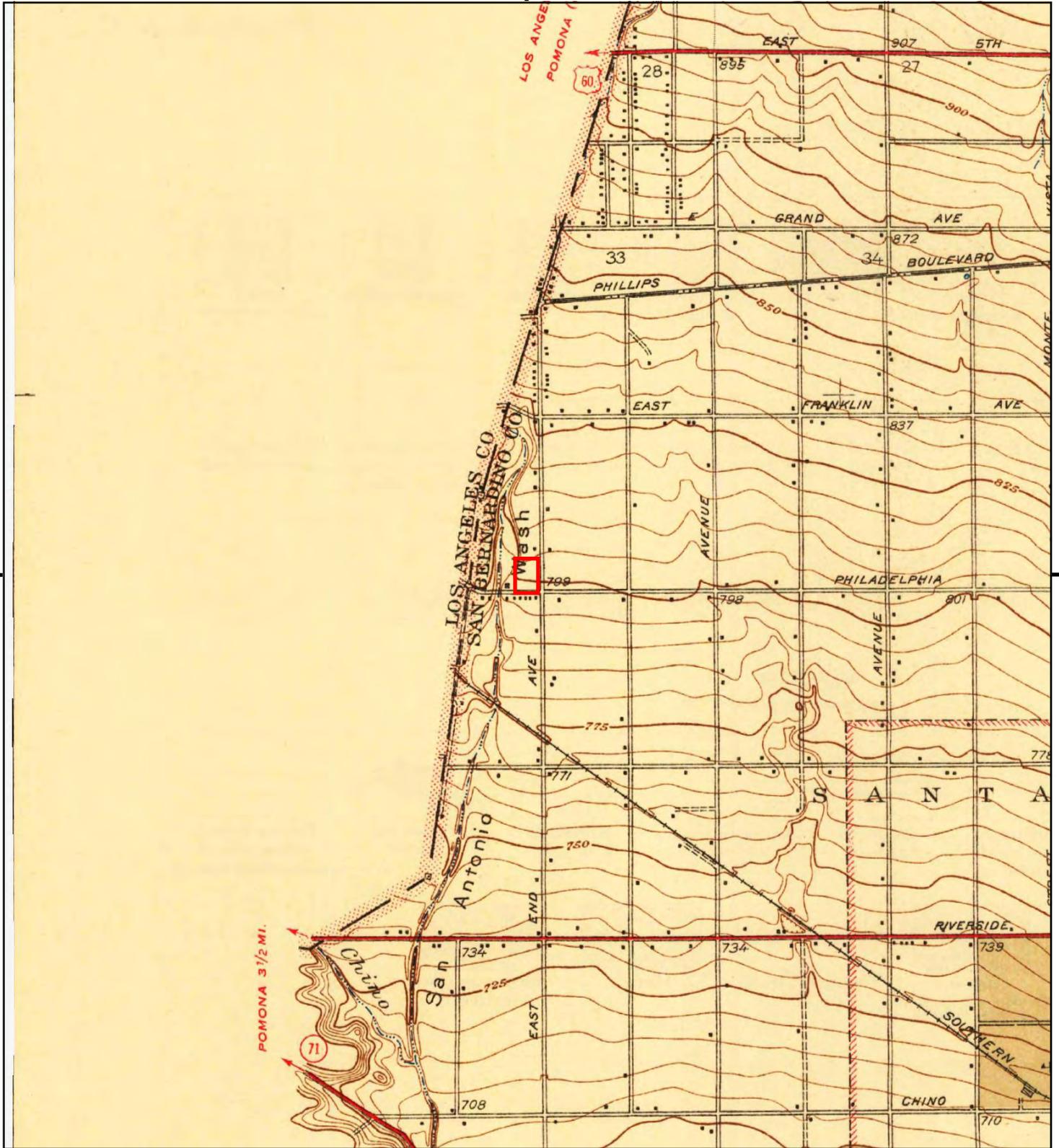
This report includes information from the following map sheet(s).



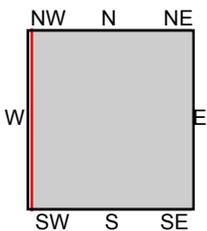
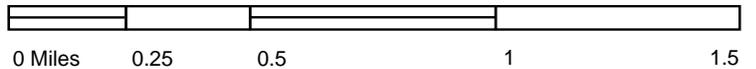
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental





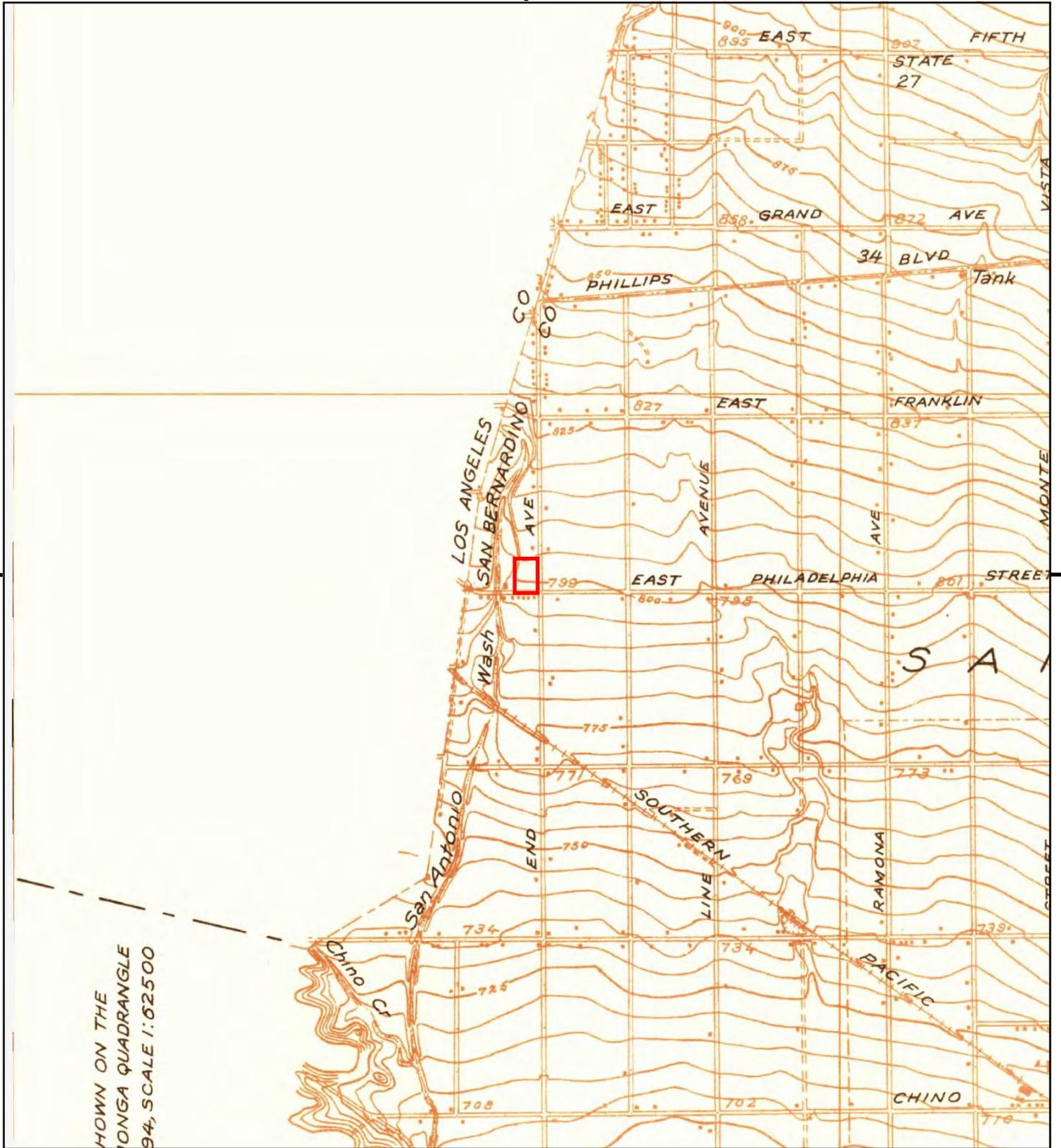
This report includes information from the following map sheet(s).



TP, Ontario and Vicinity, 1942, 7.5-minute

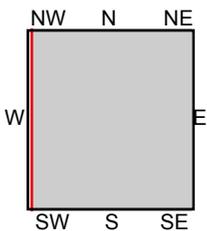
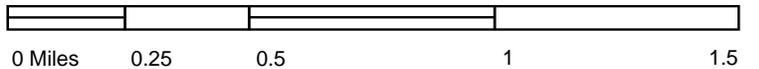
SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





DOWN ON THE  
TONGA QUADRANGLE  
94, SCALE 1:62500

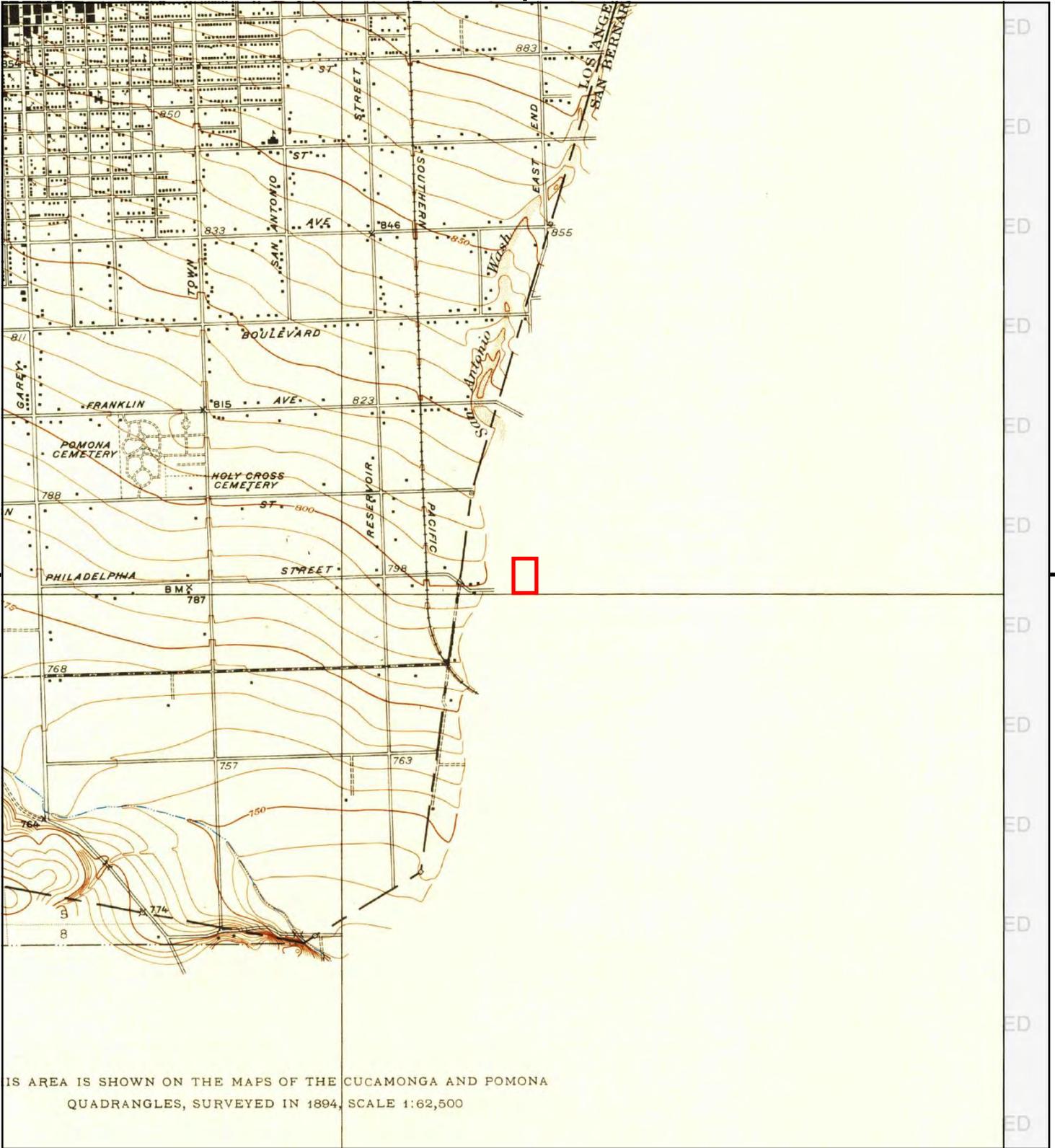
This report includes information from the following map sheet(s).



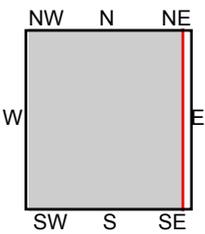
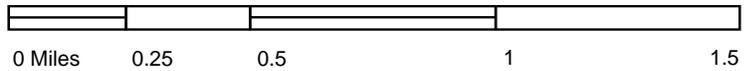
TP, Ontario, 1933, 7.5-minute

SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





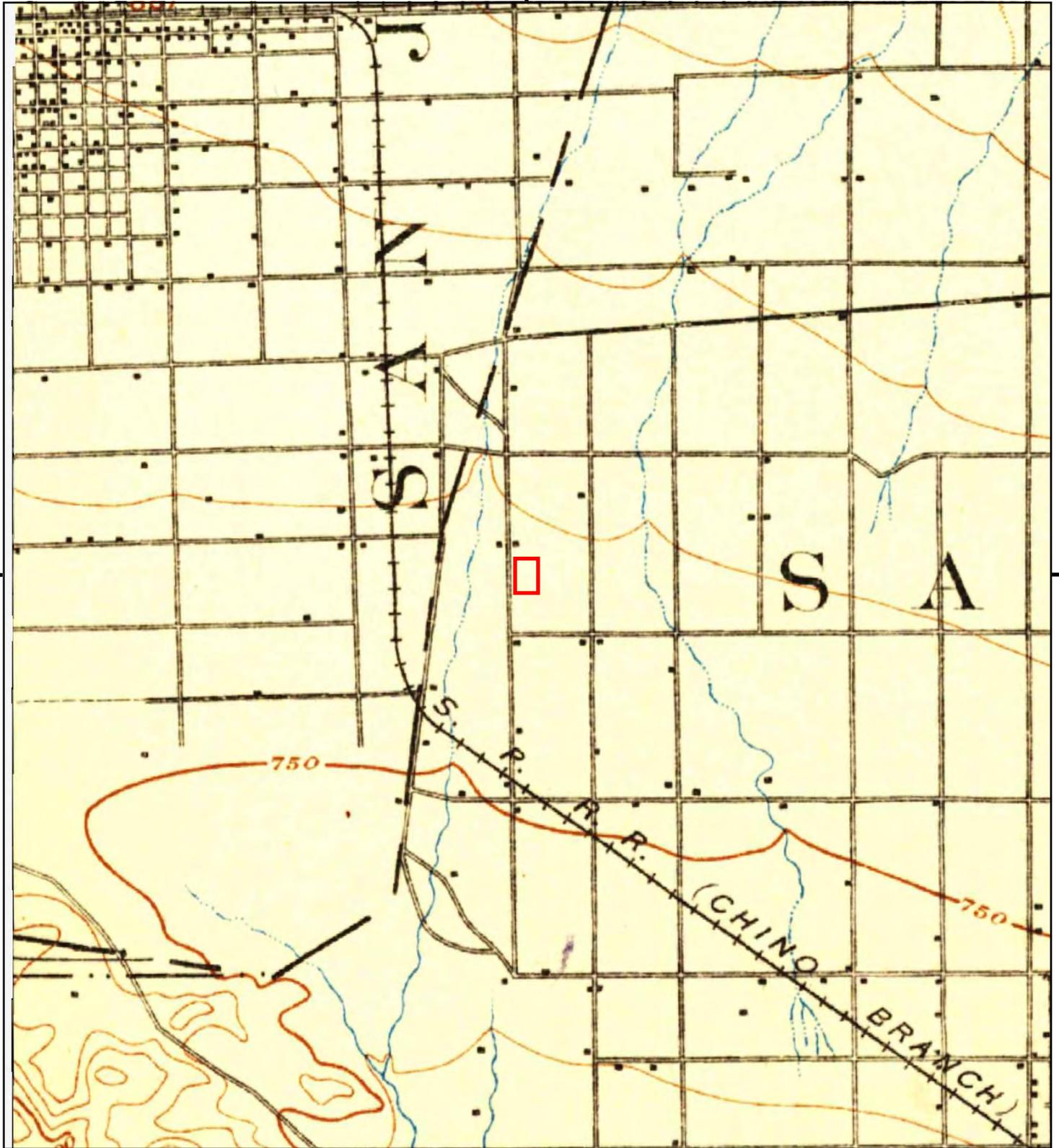
This report includes information from the following map sheet(s).



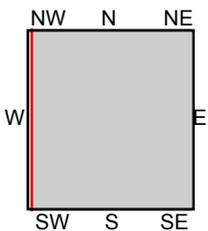
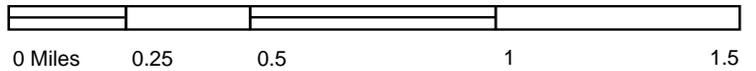
TP, Claremont, 1928, 7.5-minute

SITE NAME: 6367103ESAI  
 ADDRESS: 12040 Eastend Ave  
 Chino, CA 91710  
 CLIENT: ODIC Environmental





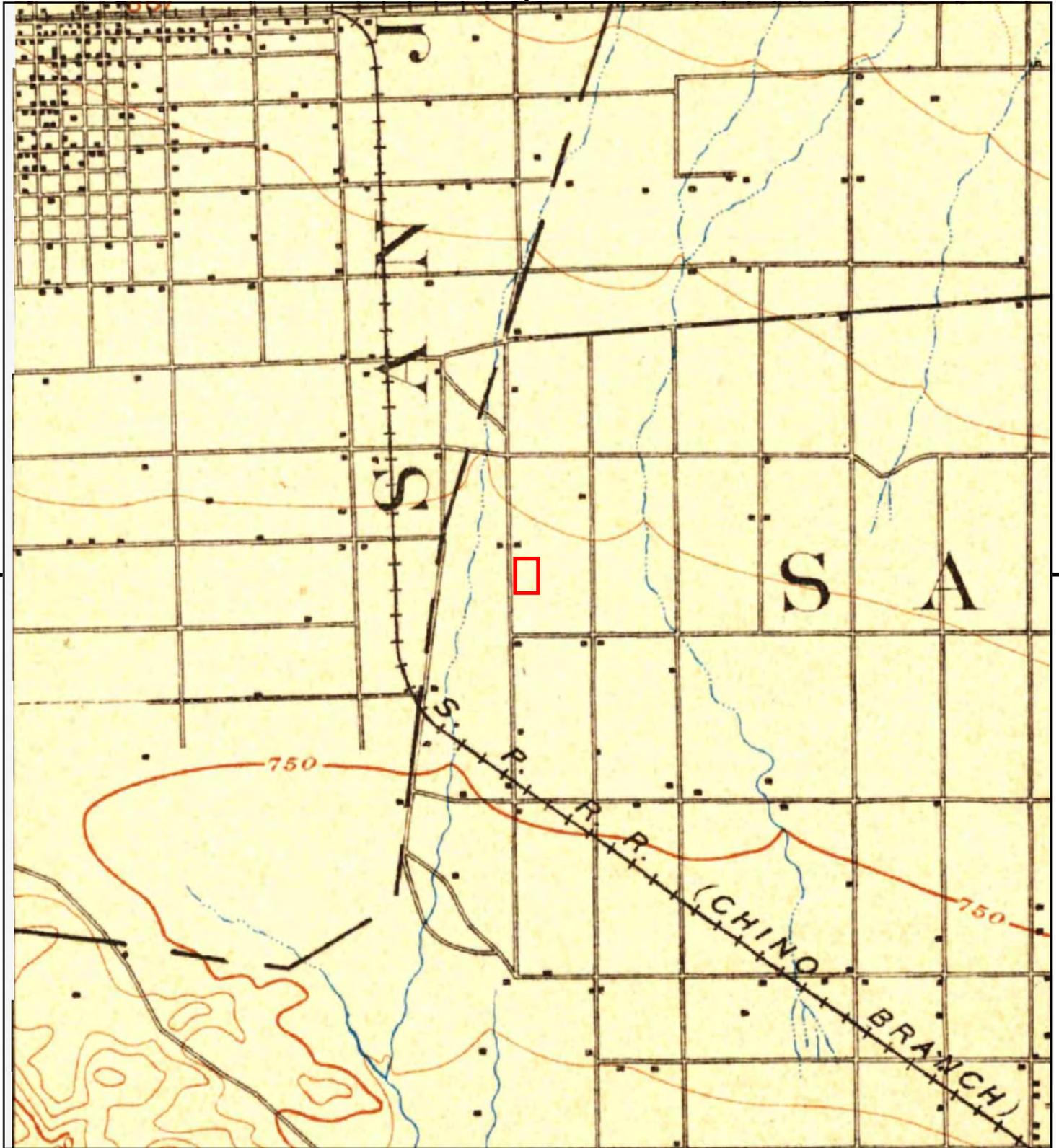
This report includes information from the following map sheet(s).



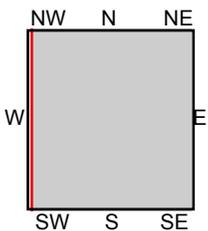
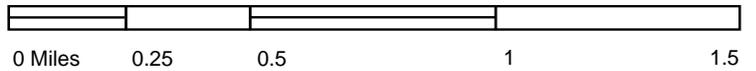
TP, Cucamonga, 1903, 15-minute

SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental





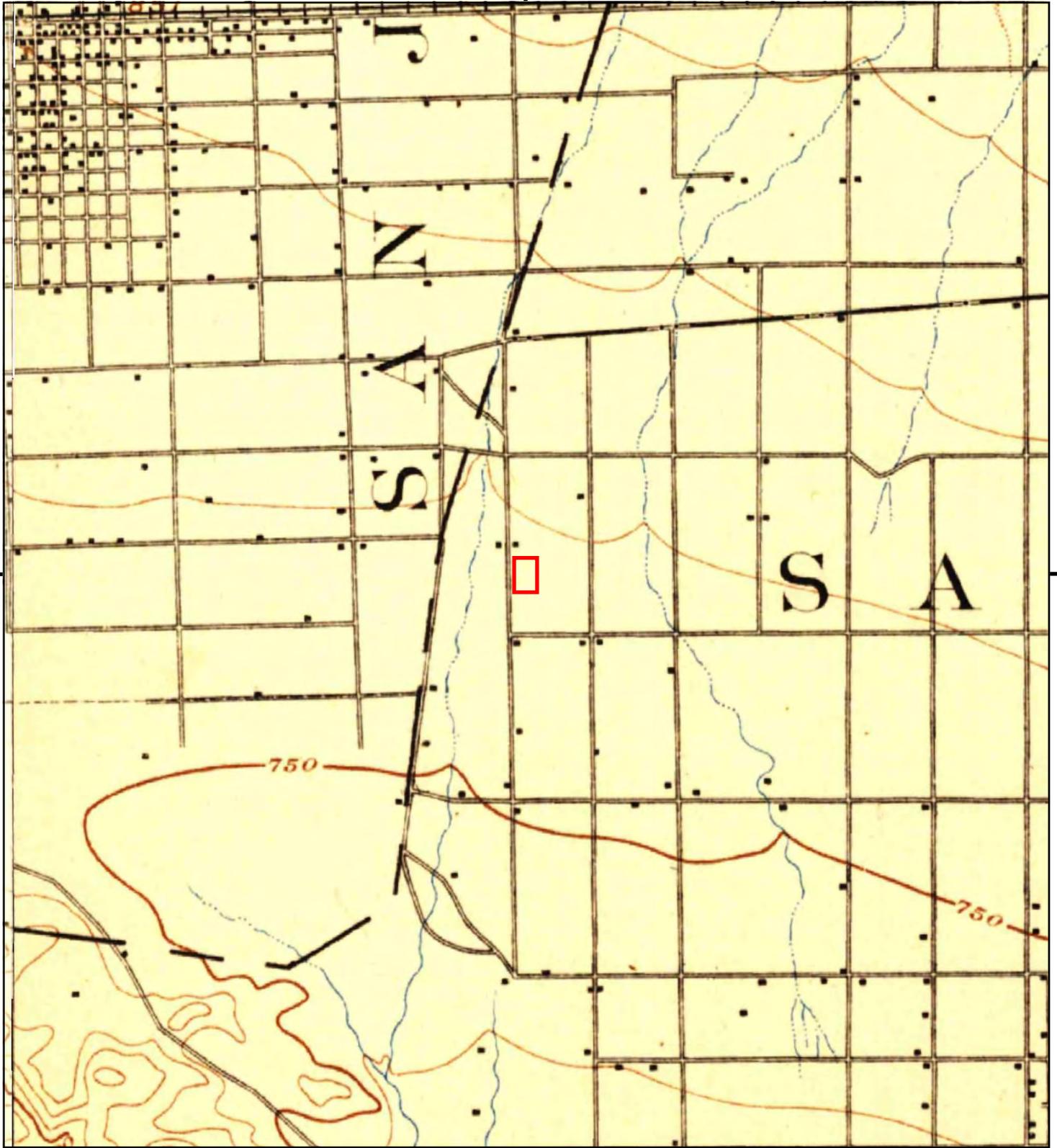
This report includes information from the following map sheet(s).



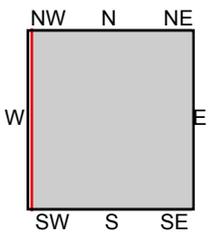
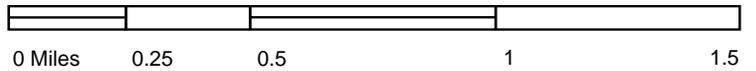
TP, Cucamonga, 1900, 15-minute

SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental





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



TP, Cucamonga, 1897, 15-minute  
NW, Pomona, 1897, 15-minute

SITE NAME: 6367103ESAI  
ADDRESS: 12040 Eastend Ave  
Chino, CA 91710  
CLIENT: ODIC Environmental



**6367103ESAI**

12040 Eastend Ave  
Chino, CA 91710

Inquiry Number: 5465053.5  
October 26, 2018

# The EDR-City Directory Abstract

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### SECTION

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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 2014. 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**<sup>®</sup>

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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>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	X	X	-
	GTE	X	X	X	-
1995	GTE Directories	-	-	-	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1990	GTE	X	X	X	-
	GTE California Incorporated	-	X	X	-
	GTE California Incorporated	X	X	X	-
1985	GTE	-	X	X	-
	GTE	X	X	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	X	X	-
1975	GTE Directories	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
1965	GTE	-	X	X	-
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

12040 Eastend Ave  
Chino, CA 91710

### FINDINGS DETAIL

Target Property research detail.

### EAST END AVE

#### 12040 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	NAGANO GEO NURSERY	Haines & Co Publishers
1996	NAGANO GEO NURSERY	GTE
1990	Nagano Geo Nursery	GTE
	NAGANO GEO NURSERY	GTE California Incorporated
1985	NAGANO GEO NURSERY	GTE

### Eastend Ave

#### 12040 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	NAGANO GEO NURSERY	EDR Digital Archive

### EASTEND AVE

#### 12040 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NAGANO GEO NURSERY	Haines Company, Inc.

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### BRIARROSE LN

##### 11965 BRIARROSE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TOLENTINO Teresita	Haines Company, Inc.
	MILAN Jesse	Haines Company, Inc.

#### CALAVERAS CT

##### 3702 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SAMPSON John L	Haines Company, Inc.
2003	SAMPSON John L	Haines & Co Publishers
1996	Sampson John	GTE
1990	Banks Richard	GTE
	SAMPSON JOHN	GTE California Incorporated
1985	VARGO EDW	GTE
1980	VARGO EOW	GTE

##### 3705 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PHATRANIRUND Narumol	Haines Company, Inc.
2003	PHATRANIRUND N	Haines & Co Publishers
1985	PURKIEWICZ EDW R	GTE
1980	PURKIEWICZ EDW R	GTE

##### 3714 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NARANJO Efrain	Haines Company, Inc.
2003	NARANJO Efrain	Haines & Co Publishers
1980	JANSSEN RAYMOND	GTE

##### 3717 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MOSSBAUER Louis E	Haines Company, Inc.
2003	ALVAREZ Eduardo	Haines & Co Publishers

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	MOSSBAUER Louis E	Haines & Co Publishers
1996	Key Larry	GTE
1985	+ ALVAREZ SUSAN	GTE
1980	ALVAREZ EDUARDO	GTE

### 3726 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RIGO Robert	Haines Company, Inc.
2003	RIGO Robert	Haines & Co Publishers
1996	Rigo Robt	GTE
1990	RIGO ROBT	GTE California Incorporated
	Rig O Robt	GTE

### 3729 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GALLARDO Steve	Haines Company, Inc.
2003	ROSALES Manuel	Haines & Co Publishers

### 3741 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	LIZARRAGA Adriana	Haines Company, Inc.
2003	ROMO Jazminee	Haines & Co Publishers
1985	MIRANDA ROBT	GTE
1980	MIRANDA ROBT	GTE

### 3753 CALAVERAS CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BICO Carl	Haines Company, Inc.
2003	BICO Carl	Haines & Co Publishers
1990	Geary M & S Upl I	GTE
	Gearty Sari	GTE
	GEARTY SARI	GTE California Incorporated
	Geary John & Barbara Upl	GTE
	Geary J Upl	GTE
1980	WATTS JAYSON	GTE

## FINDINGS

### **EAST END AVE**

#### **11959 EAST END AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	XXXX	Haines & Co Publishers
1990	GEREN MARK	GTE California Incorporated

#### **11982 EAST END AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	PEAUROI Rene	Haines & Co Publishers
1996	Peaurol Rene	GTE
1990	Peauroi Rene	GTE
	PEAUROI RENE	GTE California Incorporated
1985	PEAUROI RENE	GTE

#### **12000 EAST END AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	PEAUROI Rene	Haines & Co Publishers
	CHINO VALLEY DAIRY	Haines & Co Publishers
1996	SCOTT BROS DAIRY	GTE
	CALIFORNIA MILK TRANSPORT	GTE
	GONZALEZ JUAN M	GTE
1990	Little Home Dairy	GTE
	Study	GTE
	SCOTT BROS DAIRY	GTE
	Woodcutter The	GTE
	SCOTT BROS DAIRY	GTE California Incorporated
	J & G MILK DELIVERY	GTE California Incorporated
	J & G Milk Delivery	GTE
1985	+ SCOTT BROS DAIRY	GTE

#### **12006 EAST END AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1996	CD PAVING & SEALING	GTE
1990	CD PAVING & SEALING	GTE California Incorporated
	CD Paving & Sealing	GTE

#### **12011 EAST END AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	RAMIREZ Marciano	Haines & Co Publishers
1990	APARTMENT	GTE California Incorporated

## FINDINGS

### 12019 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	GROSS Jim	Haines & Co Publishers

### 12027 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BUDHIARTHA Choky	Haines & Co Publishers
	JUSTIN Hartanto	Haines & Co Publishers
1996	w Budhlartha Choky	GTE

### 12118 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1996	w Huscher Gerald	GTE

### 12126 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	LOPEZ Samuel	Haines & Co Publishers
1985	BENSON BARBAR	GTE
1980	MCBRIDE C M	GTE
1975	Mc Bride C M	GTE Directories
1970	MC BRIDE C M	General Telephone Company of California
1965	MC BRIDE C M	GTE

### EASTEND AVE

#### 11982 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PEAUROI Rene	Haines Company, Inc.

### Eastend Ave

#### 12000 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SCOTT BROS DAIRY INC	EDR Digital Archive
2010	J & G MILK DELIVERY	EDR Digital Archive
	GONZALEZ JUAN M	EDR Digital Archive

## FINDINGS

### EASTEND AVE

#### 12000 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CHINO VLY DAIRY	Haines Company, Inc.

### Eastend Ave

#### 12006 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHINO VALLEY DAIRY PRODUCTS	EDR Digital Archive
2010	CHINO VALLEY DAIRY PRODUCTS	EDR Digital Archive
	SCOTT BROS DAIRY INC	EDR Digital Archive

### EASTEND AVE

#### 12006 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CHINO VALLEY DAIRY	Haines Company, Inc.

### Eastend Ave

#### 12011 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARCIANO CURIEL RAMIREZ	EDR Digital Archive
2010	MARCIANO CURIEL RAMIREZ	EDR Digital Archive
	LUIS DE LA CRUZ	EDR Digital Archive

### EASTEND AVE

#### 12011 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RAMIREZ Marciano	Haines Company, Inc.

### Eastend Ave

#### 12019 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	BIRD NEST	EDR Digital Archive

## FINDINGS

### EASTEND AVE

#### 12019 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GROSS Jim	Haines Company, Inc.

### Eastend Ave

#### 12027 Eastend Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ESTEVEZ NOEMI	EDR Digital Archive
2010	TERANG MAGAZINE	EDR Digital Archive
	ESTEVEZ NOEMI	EDR Digital Archive

### EASTEND AVE

#### 12027 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ESTEVEZ Pablo	Haines Company, Inc.

#### 12118 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

#### 12126 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	LOPEZ Samuel	Haines Company, Inc.

### HUMBOLDT AVE

#### 12011 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	FULTON Carolyn	Haines Company, Inc.

#### 12019 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MORAN Deborah	Haines Company, Inc.

#### 12025 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CATCHINGS Barto	Haines Company, Inc.

## FINDINGS

### 12027 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DIAZ Frank	Haines Company, Inc.

### 12035 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HUERTA Carmen	Haines Company, Inc.
	MERAZ Manuel	Haines Company, Inc.

### 12055 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PHAM Binh	Haines Company, Inc.

### 12075 HUMBOLDT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	LI Christian	Haines Company, Inc.

### LOYOLA CT

#### 3710 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ROLDAN Henry	Haines Company, Inc.

### Loyola Ct

#### 3720 Loyola Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CACHANILLA AUTO SALES	EDR Digital Archive
	LINO PEREZ LOPEZ	EDR Digital Archive

### LOYOLA CT

#### 3720 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CARMEN PEREZ Maria	Haines Company, Inc.
	PEREZ Lino	Haines Company, Inc.

#### 3725 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GARAVITO Richard	Haines Company, Inc.

## FINDINGS

### Loyola Ct

#### 3730 Loyola Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	BRIGGS D G CONSTRUCTION	EDR Digital Archive

### LOYOLA CT

#### 3730 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BRIGGS Donald	Haines Company, Inc.

#### 3735 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HERNANDEZ Ella	Haines Company, Inc.

#### 3740 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VILUGRA Francisco	Haines Company, Inc.

### Loyola Ct

#### 3745 Loyola Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	T & V ENTERPRISES LLC	EDR Digital Archive
2010	T & V ENTERPRISES LLC	EDR Digital Archive

### LOYOLA CT

#### 3745 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SANCHEZ Tom	Haines Company, Inc.

#### 3765 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ALVAREZ Patrica	Haines Company, Inc.

#### 3785 LOYOLA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	FUSTON Rick	Haines Company, Inc.

## FINDINGS

### MODOC PL

#### 12101 MODOC PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	V CARLOS TRANSPORTATION CARLOS Valentin	Haines Company, Inc. Haines Company, Inc.
1996	VToledo Victor Manuel	GTE
1990	Cottrell Patricia & John Coty Jahn	GTE GTE
1985	+ COTTRELL PATRIC	GTE
1980	COTTRELL PATRIC	GTE

#### 12104 MODOC PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	LUNA Jesus	Haines Company, Inc.

### MODOC ST

#### 12101 MODOC ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SEDLACEK Cyndie	Haines & Co Publishers

#### 12104 MODOC ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	LUNA Jesus	Haines & Co Publishers

### PHILADELPHIA AVE

#### 3737 PHILADELPHIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	BRUINGTON D J NAS 4430	GTE
	SEATON D C NAs 6428	GTE

### PHILADELPHIA CT

#### 3737 PHILADELPHIA CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Bruington Dean J Page BE	GTE Directories GTE Directories

## FINDINGS

### **PHILADELPHIA ST**

#### **3612 PHILADELPHIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	WOOD Lloyd	Haines & Co Publishers
	WOOD Jason	Haines & Co Publishers
1970	WILEY DEE J	General Telephone Company of California

#### **3613 PHILADELPHIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CHINO GRADING LLC	Haines Company, Inc.
2003	CHINO GRADING LLC	Haines & Co Publishers
	JAGUR TRACTOR	Haines & Co Publishers
1996	sCANYON PACIFIC	GTE
1990	TROJAN TRNSPORTATION	GTE California Incorporated
	OP & U TRUCK REPAIR	GTE California Incorporated
1970	STRCNA J 8 SON CONTR	General Telephone Company of California

#### **3625 PHILADELPHIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	GORGONE Norman	Haines & Co Publishers
1990	ATRUCK SURVEILLANCE	GTE California Incorporated
	SAWYER CHAS	GTE California Incorporated
	CHINO VALLEY TRfi UCK	GTE California Incorporated
1970	STRONA CLAIRE	General Telephone Company of California

#### **3638 PHILADELPHIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	BERRYMAN Verne	Haines & Co Publishers
1990	BERRYMAN VERNE	GTE California Incorporated
1985	BERRYMAN VERNE	GTE
1970	BERRYMAN VERNE	General Telephone Company of California

#### **3643 PHILADELPHIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1970	BECKHAM E R	General Telephone Company of California

## FINDINGS

### 3657 PHILADELPHIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DANAHER Reed	Haines Company, Inc.
	LEBRUN Diana	Haines Company, Inc.
	PRIVETTE Penelope	Haines Company, Inc.
	GARDUNO Ryan K	Haines Company, Inc.
2003	DANAHER Reed	Haines & Co Publishers
1985	+ DANAHER REED	GTE
1970	SEEBURGER J E	General Telephone Company of California

### Philadelphia St

### 3669 Philadelphia St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	S M L & SON	EDR Digital Archive

### PHILADELPHIA ST

### 3669 PHILADELPHIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	R S N PALLETS	GTE
1970	SULIVAN E W	General Telephone Company of California

### 3687 PHILADELPHIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	KOZAK William	Haines & Co Publishers

### 3737 PHILADELPHIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1970	PAGE GEORGE E	General Telephone Company of California
	BRUINGTON DEAN J	General Telephone Company of California

## 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.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
11959 EAST END AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 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
11965 BRIARROSE LN	2014, 2010, 2003, 2002, 1996, 1995, 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
11982 EAST END AVE	2014, 2010, 2008, 2002, 1995, 1991, 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
11982 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 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
12000 EAST END AVE	2014, 2010, 2008, 2002, 1995, 1991, 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
12000 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 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
12000 Eastend Ave	2008, 2003, 2002, 1996, 1995, 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
12006 EAST END AVE	2014, 2010, 2008, 2003, 2002, 1995, 1991, 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
12006 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 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
12006 Eastend Ave	2008, 2003, 2002, 1996, 1995, 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
12011 EAST END AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 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
12011 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 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
12011 Eastend Ave	2008, 2003, 2002, 1996, 1995, 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
12011 HUMBOLDT AVE	2014, 2010, 2003, 2002, 1996, 1995, 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
12019 EAST END AVE	2014, 2010, 2008, 2002, 1996, 1995, 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**

12040 Eastend Ave

**Address Not Identified in Research Source**

2014, 2002, 1995, 1991, 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

**APPENDIX E**  
**PUBLIC AGENCY RECORDS / OTHER DOCUMENTS**



First American

myFirstAm® Property Profile

12040 Eastend Ave, Chino, CA 91710

Property Information			
Owner(s):	Nagano Shizue Revocable Trust-Est O	Mailing Address:	2620 Wheatfield Cir, Simi Valley, CA 93063
Owner Phone:	Unknown	Property Address:	12040 Eastend Ave, Chino, CA 91710
Vesting Type:		Alt. APN:	1013-521-04-0000
County:	San Bernardino	APN:	1013-521-04-0000
Map Coord:	21-A5	Census Tract:	000403
Lot#:	60	Block:	
Subdivision:	Map Sub Part Rancho Santa Ana Del	Tract:	
Legal:	Rancho Santa Ana Del Chino E 368.37 Ft Lot 6O Sec 33 Tp 1S R 8W Meas To St Center Lines Ex N 112.1 Ft Thereof 3.2O Ac M/L		

Property Characteristics			
Use:	Sfr	Year Built / Eff. :	1964 / 1964
		Sq. Ft. :	1858
Zoning:		Lot Size Ac / Sq Ft:	3.2 / 139392
		# of Units:	1
Bedrooms:	4	Bathrooms:	2
		Fireplace:	
# Rooms:	9	Quality:	
		Heating:	Central
Pool:		Air:	Y
		Style:	Modern
Stories:	1	Improvements:	
		Parking / #:	Garage / 2
Gross Area:	1858	Garage Area :	483
		Basement Area:	

Sale and Loan Information		
Sale / Rec Date:	*\$/Sq. Ft.:	2nd Mtg.:
Sale Price:	1st Loan:	Prior Sale Amt:
Doc No.:	Loan Type:	Prior Sale Date:
Doc Type:	Transfer Date:	Prior Doc No.:
Seller:	Lender:	Prior Doc Type:

\*\$/Sq.Ft. is a calculation of Sale Price divided by Sq.Feet.

Tax Information			
Imp Value:	\$188,128	Exemption Type:	Homestead
Land Value:	\$149,132	Tax Year / Area:	2018 / 61-102
Total Value:	\$337,260	Tax Value:	
Total Tax Amt:	\$3,773.44	Improved:	56%



**APPENDIX F**  
**QUALIFICATION OF ENVIRONMENTAL PROFESSIONAL**

## SUMMARY OF QUALIFICATIONS

### HYUNG KIM, PE PRINCIPAL ENVIRONMENTAL CONSULTANT / MANAGING DIRECTOR

EDUCATION	YEARS EXPERIENCE	
B.S., Chemical Engineering	TOTAL	WITH CURRENT FIRM
M.S., Civil/Environmental Engineering	15+	11
CURRENT PROFESSIONAL DESIGNATION/REGISTRATION		
Registered Environmental Property Assessor #624247 Professional Civil Engineer #75083 General Engineering Contractor "A" # Hazardous Substance Removal Contractor "HAZ" QSD & QSP #20568 LEED-AP, USGBCI Certified Environmental Manager #2057		
OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, Affiliations, etc.)		
Member of AIChE (American Institute of Chemical Engineers) Institute of Hazardous Material Management, CHMM Master Level #012554 Cal OSHA Hazwoper Training Certificate Uniform Fire Code Training for CUPA Inspectors CUPA Hazardous Waste Inspector Training 8 Hours UST Inspector Training, CUPA, 8 Hours Princeton Groundwater, Groundwater Pollution and Hydrology, Certificate of Completion, 2004 Professional Civil Engineering Service - Certificate of completion, 2007 Vapor Intrusion and Health Risk Assessment – Professional Training, 2009 Storm-water Pollution Prevention Training – Professional Training, 2009		
AREAS OF EXPERTISE		
<ul style="list-style-type: none"> <li>• Environmental Site Assessment and Consulting (Phase I ESA and Transaction Screen Assessment)</li> <li>• Regulatory Agency Compliance and Permitting</li> <li>• Phase II Subsurface Investigation and Pollution Characterization</li> </ul>	<ul style="list-style-type: none"> <li>• Underground Storage Tank/Clarifier Abandonment &amp; Regulatory Closure</li> <li>• Asbestos/Lead/IAQ/Mold Assessment &amp; Abatement</li> <li>• Architectural/Engineering Due Diligence</li> <li>• Energy Consulting</li> <li>• Portfolio Management</li> </ul>	
SUMMARY OF EXPERIENCE		
<p>Possessing over 15+ years of industry experience, Mr. Kim manages all aspects of environmental assessment and consulting/engineering operations. With a strong educational and professional background in hazardous waste management, environmental regulatory compliance and engineering/assessment planning, he plays a pivotal role in the overall operations of environmental project management. Mr. Kim has also successfully represented the company to financial and real estate institutions as a technical marketing Director.</p> <p>As a Principal Engineer, Mr. Kim is responsible for in-house QA/QC management in remedial action design, contamination assessment, hazardous material management and real estate due diligence assessment. Mr. Kim also oversees and trains most of the in-house technical staff and directs environmental planning, abatement, engineering, assessment, and remediation projects with assistance from E.P., P.E, P.G., P.H.G, I.H., CAC, and other environmental certified professionals.</p>		

## SUMMARY OF QUALIFICATIONS

### **MIKE MILLER, EP** **SENIOR ENVIRONMENTAL CONSULTANT / PROJECT MANAGER**

EDUCATION	YEARS EXPERIENCE	
B.S., Biology, University of Southern California	TOTAL	WITH CURRENT FIRM
M.S., Biology, SUNY Buffalo	28+	11
<b>CURRENT PROFESSIONAL DESIGNATION/REGISTRATION</b>		
Environmental Professional §312.10, 40CFR312		
<b>OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, Affiliations, etc.)</b>		
California Secondary Education Teaching Credential, 1987 Certificate: Environmental Auditing, University of California-Irvine, 1989 Certificate: Toxic & Hazardous Materials Management, UCLA, 1990 Certificate: OSHA 40-Hr Hazardous Waste Operations & Emergency Response, 1991 Certificate: AHERA Asbestos Building Inspector / Management Planner, 1988 Certificate: AHERA Asbestos Contractor Supervisor, 1995 Certificate: Indoor Air Quality Manager, American Indoor Air Quality Council, 2002 Certificate: Microbial Remediation Supervisor, American Indoor Air Quality Council, 2002 Certificate: Construction Stormwater Pollution Prevention, 2009 Certificate: Property Condition Assessment, 2012 Registered Environmental Assessor, REA #02651 Registered Environmental Professional, REP #2797 Member: American Indoor Air Quality Council		
<b>AREAS OF EXPERTISE</b>		
<ul style="list-style-type: none"> <li>Project management</li> <li>Environmental Site Assessment and Consulting (Phase I ESA and Transaction Screen Assessment)</li> <li>Regulatory Agency Compliance and Permitting</li> <li>Phase II Subsurface Investigation</li> </ul>	<ul style="list-style-type: none"> <li>Environmental Loss Consulting</li> <li>Environmental Risk Evaluation</li> <li>Liability Risk Management and Risk Reduction</li> <li>Mold/Water Intrusion Management Consulting Services</li> </ul>	
<b>SUMMARY OF EXPERIENCE</b>		
Possessing over 28 years of industry experience, Mr. Miller has prepared and reviewed thousands of Transaction Screen Assessments, Phase I Environmental Site Assessments, and Phase II Subsurface Investigation Assessments. With an extensive background in environmental risk assessment, chemistry, biology, physics, and statistical analysis, Mr. Miller has, in the past, provided diverse environmental consulting and risk assessment services to American International Group (AIG), one of the ten largest companies in the U.S. Other relevant experience includes evaluating environmental liability, general liability, product liability, and fleet liability loss exposures. He also oversaw account portfolios comprised of a broad spectrum of manufacturing facilities, HUDMAP, land developers, pharmaceutical firms, property management firms, and contractors. In his current role as a Senior Environmental Professional, Mr. Miller conducts and reviews environmental site assessment reports, conducts QA/QC, generates recommendations regarding liability risk management and risk reduction, provides mold/water intrusion management consulting services, and develops and implements presentations and training programs.		

## SUMMARY OF QUALIFICATIONS

**MARY OSBORNE, EP**  
**SENIOR ENVIRONMENTAL CONSULTANT / PROJECT MANAGER**

EDUCATION	YEARS EXPERIENCE	
	TOTAL	WITH CURRENT FIRM
B.S., Biological Oceanography	25+	11
CURRENT PROFESSIONAL DESIGNATION/REGISTRATION		
Environmental Professional §312.10, 40CFR312		
OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, Affiliations, etc.)		
Nevada Certified Environmental Manager #2185 OSHA 40-Hour Health and Safety Training		
AREAS OF EXPERTISE		
<ul style="list-style-type: none"> <li>• Environmental Site Assessment and Consulting (Phase I ESA and Transaction Screen Assessment)</li> <li>• Regulatory Agency Compliance and Permitting</li> <li>• Phase II Subsurface Investigation</li> </ul>	<ul style="list-style-type: none"> <li>• RCRA and non-RCRA Treatment, Storage, and Disposal Facility (TSDF) auditing</li> <li>• Multi-media (hazardous waste, hazardous materials, wastewater, stormwater, etc.) compliance audits and regulatory compliance assessments</li> <li>• Portfolio Management</li> </ul>	
SUMMARY OF EXPERIENCE		
<p>Possessing over 25+ years of industry experience, Ms. Osborne has prepared and collectively reviewed thousands of Transaction Screen Assessments, Phase I Environmental Site Assessments, and Phase II Subsurface Investigation Assessments. With an extensive background in regulatory compliance, permitting, site assessment, and auditing, Ms. Osborne has completed hundreds of environmental compliance audits for RCRA and non-RCRA generator and TSDF facilities; and assisted with environmental permitting and regulatory requirements for industry, including air quality permits, wastewater discharge permits, and hazardous materials handling and storage. Other relevant project experience pertains to the management and performance of Property Condition Assessments (PCAs), merger and acquisition audits for industrial and commercial facilities, and environmental due diligence portfolio management.</p>		