

Appendix E1
Phase I Environmental Site Assessment

MASTER CASE No. 20-073
INITIAL STUDY

PHASE I ENVIRONMENTAL SITE ASSESSMENT
of
FOUR RESIDENTIAL AND AGRICULTURAL/UNDEVELOPED PARCELS
9092 CATAWBA AVENUE
APNs: 0233-122-28 & 0233-122-29 AND 0233-122-60 & 0233-122-63
FONTANA, CALIFORNIA 92335

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PEI Project #20-5052

Issue Date: May 27, 2020

TABLE OF CONTENTS

I. EXECUTIVE SUMMARY & RECOMMENDATIONS..... 5

II. SCOPE OF WORK & LIMITATIONS..... 7

 Purpose7

 Protocol.....7

 Scope of Work7

 Limitations.....8

III. GENERAL SITE DESCRIPTION 9

 A. Client and/or Key Site Manager Provided Information10

 B. Adjoining and Adjacent Properties11

 C. USGS Topographic Map.....11

 D. General Hydrogeologic Characteristics11

IV. HISTORICAL REVIEW..... 13

 A. Aerial Photograph Review13

 B. Building Permit Review15

 C. Sanborn Fire Insurance Map Review15

 D. City Street Directory Review15

 E. Historical Topographic Map Review16

 F. Interviews16

 G. Recorded Land Title Records17

 H. Data Gaps17

V. AGENCY RECORDS REVIEW..... 19

 A. Review of Federally Reported Environmental Data20

 B. Review of State-Reported Environmental Data23

 C. Local Agency Records Search28

 D. Vapor Encroachment Screening30

 E. Tribal Records Search31

VI. SITE VISIT OBSERVATIONS 32

 A. Surface Characteristics32

 B. Wastewater and Stormwater Management.....33

 C. Potable Water Supply and Sewer Service33

 D. Structure Construction33

 E. Business Operations Description.....34

VII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS..... 35

 A. Hazardous Materials Handling and Storage.....35

 B. Wastestream Generation, Storage and Disposal.....35

 C. Solid Waste Disposal35

 D. Aboveground Storage Tanks (ASTs).....36

 E. Underground Storage Tanks (USTs).....36

VIII. OTHER POTENTIAL ISSUES OF CONCERN..... 37

 A. PCB-Containing Exterior Electrical Transformers37

 B. Other PCB-Containing Interior or Exterior Equipment37

 C. Suspect Asbestos-Containing Materials (ACMs)37

 D. Lead-Based Paint (LBP)37

 E. Lead in Drinking Water.....39

F. Air Quality.....	39
G. Radon.....	39
H. Railroad Rights-of-Way.....	39
IX. <u>ADJOINING PROPERTY OBSERVATIONS</u>	40
A. Adjoining Properties Materials Storage.....	40
B. Adjoining Properties Wastestream Disposal.....	40
X. <u>STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS</u>	41
Statement of Quality Assurance	41
Statement of Quality Control.....	41

Appendix:

- Site Maps
- Site Photographs
- Sanborn Maps
- Regulatory Database Search
- Correspondence
- File Review Information
- Key Site Manager Questionnaire
- Miscellaneous

PHASE I ESA EXECUTIVE SUMMARY OVERVIEW
Four Residential and Agricultural/Undeveloped Parcels
APNs 0233-122-60, 0233-122-63, 0233-122-28, & 0233-122-29 (9092 Catawba Avenue),
Fontana, CA

Section Topic	No RECs Identified	Non-REC Issue Identified	RECs Identified	Phase II Recommended	Comments
Historical Usage			✓	✓	The property has been used for agricultural purposes since at least 1938, and a residence has been on-site since 1945. Since the potential pesticide usage is technically unknown, this may be considered a data gap. A subsurface investigation should be performed.
Regulatory Database Review (on-site)	✓				PEI is awaiting a response from the SBCEHD to a file search request; however, it is not expected that this information (if any) will alter the conclusions of this report.
Regulatory Database Review (nearby sites)	✓				
On-site Operations	✓				
Haz. Mat. Handling	✓				
Haz. Waste Handling	✓				
USTs/ASTs	✓				
ACMs		✓			Suspect ACMs should be tested prior to disturbance or if they become damaged.
LBP/Lead in H2O		✓			Suspect LBP should be tested prior to disturbance or if it becomes damaged. This may include exposed soils near the residence and storage structure exteriors.
PCBs	✓				
Radon	✓				
Other		✓			A septic tank/system is located on the west side of the residence. Greenhouses, water ASTs, numerous abandoned tires, as well as other miscellaneous dumped items are located on-site, which will require proper disposal.

SECTION I. **EXECUTIVE SUMMARY & RECOMMENDATIONS**

Pinnacle Environmental, Inc. (PEI) was retained by Mr. Steve Landis of MV AMCV LLC (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site with the APNs 0233-122-28 & 0233-122-29 (9092 Catawba Avenue), and 0233-122-60 & 0233-122-63 (no designated address), in Fontana, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the May 18, 2020 site visit, the subject property consisted of four parcels totaling approximately 9 acres of land, with the two eastern parcels (-28 & -29 at 9092 Catawba Ave.) occupied by a single-story residence, a detached garage and three sheds, and four greenhouses. The subject residence, garage and sheds (9092 Catawba Ave.) comprised a total of approximately 1,730 square feet and housed one residential tenant. The subject greenhouses comprised a total of approximately 38,230 square feet. The two western parcels (-60 & -63) consisted of undeveloped land. The subject property is located approximately 835 feet south of the southwest corner of the intersection of Catawba Avenue and Merrill Avenue, within a residential area.

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

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

- PEI's historical review indicates the subject property was utilized for agricultural purposes (possibly intermittently) from at least 1938 until at least 2004, and most recently on the eastern parcels by Orchid Way, Inc. (circa 2003-2004). Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since the majority of the agricultural usage has occurred, and the apparent lack of intensive agricultural usage, there appears to be a lower likelihood of potential former usage of pesticides significantly environmentally impairing the subject property, or which would require remedial actions. However, since the past operational usage is unknown and the property is planned for residential re-development, additional investigation of potential pesticides would be prudent. Additionally, the on-site

residence and related storage structures have been on-site since 1945. Persistent termiticides (e.g., chlordane) were commonly applied to such structures and underlying soils prior to the 1980s. It would also be prudent to evaluate this potential issue.

The following non-REC issues were also identified:

- Suspect asbestos-containing materials (ACMs) and suspect lead-based paint (LBP) should be tested prior to disturbance (e.g., renovation) or if they become damaged. LBP impact could also include exposed soils around the residence and storage structures, and evaluation of that possibility would be prudent. Any known or suspect (all untested) ACMs or LBP (or lead in soil) should be handled according to regulation. Should specific information regarding ACMs or LBP be desired, a state-certified asbestos and/or LBP professional should be consulted. Refer to Sections VIII-C & D for further discussion.
- If no longer planned for re-use, the greenhouse and water storage structures on the eastern parcels will require proper demolition and disposal. Due to their recent vintage (2003) and wood/metal/plastic and concrete construction, asbestos or lead-based paint are not expected. Numerous abandoned tires are located in the northeast corner of APN 0233-122-63, and other miscellaneous dumped items (furniture, demolition debris) are scattered in various areas, all of which should be disposed of properly. Additionally, the property has various older structures on-site, has historically had intermittent agricultural use with no associated records, and is largely covered by dense weeds and stored items, limiting observations. Therefore, it is possible there may be additional buried items such as septic systems, wells, debris and the like, which are no longer readily visible. Should the property be re-developed and buried items encountered, they should be handled as appropriate.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the remainder of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

SECTION II.

SCOPE OF WORK & LIMITATIONS

PURPOSE

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

PROTOCOL

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

SCOPE OF WORK

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

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

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

LIMITATIONS

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

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

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

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

SECTION III.

GENERAL SITE DESCRIPTION

Pinnacle Environmental, Inc. (PEI) was retained by Mr. Steve Landis of MV AMCV LLC (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site with the APNs 0233-122-28 & 0233-122-29 (9092 Catawba Avenue), and 0233-122-60 & 0233-122-63 (no designated address), in Fontana, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the May 18, 2020 site visit, the subject property consisted of four parcels totaling approximately 9 acres of land, with the two eastern parcels (-28 & -29 at 9092 Catawba Ave.) occupied by a single-story residence, a detached garage and three sheds, and four greenhouses. The subject residence, garage and sheds (9092 Catawba Ave.) comprised a total of approximately 1,730 square feet and housed one residential tenant. The subject greenhouses comprised a total of approximately 38,230 square feet. The two western parcels (-60 & -63) consisted of undeveloped land.

The subject property is located approximately 835 feet south of the southwest corner of the intersection of Catawba Avenue and Merrill Avenue, within a residential area. The subject property location is shown on various Figures in the appendix.

During the site visit, which was performed by public access methods, the PEI Assessor was unaccompanied. However, the Key Site Managers were notified in advance of the visit and permission for site access was granted to PEI.

Mr. Patrick Murman and Mr. Brett Blazicek, owners of the subject property, were identified as the “Key Site Managers.” As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire (and this person may or may not be the property owner). Mr. Patrick Murman and Mr. Brett Blazicek completed the Key Site Manager Environmental Questionnaires prior to the site visit. A copy of each questionnaire is included in the appendix of this report. No RECs were identified as a result of the questionnaire review.

Mr. Brett Blazicek (managing member of Basbro LLC) answered all questions “no”, except for: #1) Mr. Blazicek reported that a past Phase I environmental assessment report was completed for APNs 0233-122-28-0000 and 0233-122-29-0000 (“Bank of America/Bojorquez loan”) but he verbally indicated to PEI that he did not have a copy of the report. #9) Mr. Blazicek indicated the on-site residence utilizes a septic system. #18) Mr. Blazicek also reported that tires are occasionally dumped (abandoned) on the subject property and that the residence on the site has a septic system.

Mr. Patrick Murman (successor trustee of an unidentified trust) answered all questions “unknown” or “no”, except for: #18) Mr. Murman reported that tires are occasionally dumped (abandoned) on the subject property. Mr. Patrick Murman answered “unknown” on the Environmental Questionnaire as to whether prior environmental assessments exist for the

subject property APNs 0233-122-60-0000 and 0233-122-63-0000. In the absence of such potential reports, PEI cannot provide a conclusive answer as to whether they would alter the conclusions of this report. PEI reserves the right to alter its conclusions herein based upon such new information. However, based upon PEI's historical research, site visit observations, and other research detailed in this Assessment, it appears unlikely potential previous reports would provide new information indicating an environmental concern not discussed within this report.

A. CLIENT AND/OR KEY SITE MANAGER PROVIDED INFORMATION

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

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

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

In addition, no previous environmental documentation (Phase I ESAs, Phase II ESAs, etc.) concerning the subject property was provided to PEI by the Client or Key Site Manager. However, as discussed in Section III above, prior environmental assessment(s) have reportedly been performed on the subject property. It is possible information contained in prior reports (if any) could change PEI's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to PEI for review. PEI reserves the right to alter its conclusions herein based upon such new information. However, based upon the information reviewed for this Assessment, it appears unlikely such information would alter the conclusions of this report.

B. ADJOINING AND ADJACENT PROPERTIES

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

Specifically, the subject property is bordered by the following:

North	Immediately by a residential-use property (9046 Catawba Avenue) and Orchid Avenue, then by single-family residential-use properties.
East	Immediately by Catawba Avenue, then by residential-use properties and Hibiscus Street.
South	Immediately by residential-use properties, then by Athol Street.
West	Immediately by Poplar Avenue, then by a residential-use property (9036 Poplar Avenue).

C. USGS TOPOGRAPHIC MAP

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

The Fontana, California Quad Map (dated 1980) shows no physical features that are likely to environmentally impact the subject property. The subject property is identified with a small structure near the southeast corner (the existing residence), with the remainder of the site noted as undeveloped land. No mines, wells, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 1,190 feet above mean sea level with a slight topographic gradient to the southwest.

D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

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

Although site-specific groundwater information for the subject property was unavailable, according to information obtained from the State Water Resources Control Board's on-line GeoTracker database (www.geotracker.swrcb.ca.gov), the closest LUST site with available on-line groundwater data (ARCO Station #9693 at 16090 Foothill Boulevard, located

approximately 1.25-miles northeast of the subject property) indicates a reported depth to first groundwater of approximately 200 to 275 feet below ground surface. The available on-line data also indicates a general southerly direction of groundwater flow at that site. However, local groundwater can be influenced by several factors, and may not conform to the reported nearby pattern. Shallower groundwater zones may also occur. Please note that PEI is not providing geological interpretation or recommendations in this Assessment.

SECTION IV. **HISTORICAL REVIEW**

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

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

Historical Review Summary: From the historical information review discussed below, PEI concludes that the subject property was undeveloped land from at least 1938 until 1945. The subject property was initially structurally developed in 1945 with a dwelling and outbuildings located in the southeast corner of the property. Most of the neighboring properties were also structurally developed by the 1990 and 2000s with residential structures. Prior to the 1990s, most of the neighboring properties were agricultural and rural residential land. No dry cleaners, gasoline stations, major landfills, military bases, manufacturing facilities, or heavy industrial businesses were identified on the subject property.

A. AERIAL PHOTOGRAPH REVIEW

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

- 1938: The subject property is utilized for agricultural land. The surrounding land usage also consists of primarily agricultural land. North: immediately by three dwellings and agricultural-use land, then by Merrill Avenue. East: immediately by Catawba Avenue, then by agricultural land. South: immediately by agricultural land (grove trees), then by Athol Street. West: immediately by Poplar Avenue, then by agricultural land.

- 1948: The subject property is utilized for agricultural and residential land (a dwelling and outbuildings located at 9092 Catawba Avenue on the southeast property corner). The surrounding land usage also consists of primarily agricultural and residential land. North: immediately by four dwellings and agricultural-use land, then by Merrill Avenue. East: immediately by Catawba

Avenue, then by a dwelling. South: immediately by agricultural land (orchard trees), then by Athol Street. West: immediately by Poplar Avenue, then by agricultural land.

- 1959: The subject property is utilized for agricultural and residential land (a dwelling and outbuildings located at 9092 Catawba Avenue on the southeast property corner). The surrounding land usage also consists of primarily agricultural and residential land. North: immediately by four dwellings and agricultural-use land, then by Merrill Avenue. East: immediately by Catawba Avenue, then by a dwelling. South: immediately by a dwelling, then by Athol Street. West: immediately by Poplar Avenue, then by agricultural land.
- 1966: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 1994: The subject property is utilized for undeveloped and residential land (a dwelling and outbuildings located at 9092 Catawba Avenue on the southeast property corner). The surrounding land usage also consists of primarily agricultural and residential land, with significantly greater residential development. North: immediately by four dwellings and agricultural-use land, then by Merrill Avenue. East: immediately by Catawba Avenue, then by Hibiscus Street and residences. South: immediately by residences, then by Athol Street. West: immediately by Poplar Avenue, then by a dwelling.
- 2002: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2003: The subject property is utilized for undeveloped land (western two parcels), residential land and four new greenhouses on the eastern two parcels (a dwelling and outbuildings located at 9092 Catawba Avenue on the southeast property corner). The surrounding land usage also consists of primarily agricultural and residential land. North: immediately by five dwellings, then by residences. East: immediately by Catawba Avenue, then by Hibiscus Street and residences. South: immediately by residences, then by Athol Street. West: immediately by Poplar Avenue, then by a dwelling.
- 2013: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2019: The subject property is occupied by the subject development and parking similar to that observed during the site visit. The surrounding land usage is also similar to that observed during the site visit.

B. BUILDING PERMIT REVIEW

In an effort to evaluate the official construction and demolition history of the subject property, PEI reviewed city of Fontana Building Department (FBD) information for the subject property address, which was requested via email. According to the FBD, the subject parcels were annexed into the city of Fontana in 2006. No older permit information was apparently on file at the FBD, and they suggested contacting the county of San Bernardino, which requires an in-person visit. However, due to the COVID-19 facility closures, the county of San Bernardino is not processing in-person requests for such information. The following information was obtained from the FBD:

BUILDING PERMIT REVIEW		
Address	Date	Permit Description
9092 Catawba Avenue	9/22/2010	Electrical permit for an electrical meter reset for a 125 Amp panel. Permit finalized: 10/12/2010. Owner: Nathan Bojorquez.

Neither the original construction permits nor any permits dating prior to 2010 were on file at the FBD.

In a further effort to evaluate the development history of the subject property, PEI reviewed San Bernardino County Assessor's (SBCA) information obtained from the SBCA's website. Review of this information indicated the Assessor's Parcel Numbers for the subject property are 0233-122-60-0000, 0233-122-63-0000, 0233-122-28-0000 & 0233-122-29-0000; the parcels consist of approximately 9 acres. The eastern-most parcel (APN 0233-122-29-0000) is improved with a 1,028 square foot structure built in 1945; and the Property Type/Use Code is identified as Single-Family Residential. The property was last transferred in 2013. The western parcels are identified as vacant land. No other information significant to this report was obtained from the Assessor's data.

C. SANBORN FIRE INSURANCE MAP REVIEW

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

D. CITY STREET DIRECTORY REVIEW

PEI reviewed available historical city street directories provided by EDR, in an effort to evaluate the prior uses and occupancies of the subject property. City street directories list property occupants by address, allowing a historical search of the occupant at the subject property. That review revealed the following information:

SUBJECT PROPERTY DIRECTORY REVIEW		
Address	Date	Occupants Listed
9092 Catawba Avenue	1955-1960	D.W. Crow (residential listing)
	1965	Don W. Crow employee at Kaiser Steel (residential listing)
	1999	Esther Rangel (residential listing)
	2003	Kenneth Crow (residential listing)
	2004	Orchid Way Inc.
	2008	Jack Wang, Robert Trommler, Esther Rangel (residential listing)
	2009	Esther Rangel (residential listing)
	2014-2017	Kaylee Allen (residential listing)

E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Other than the 1980 topographic map which shows the subject property as developed with only the existing residence, based upon the other historical sources available, the current residential and undeveloped nature of the subject property, and the confirmed previous agricultural and undeveloped usage, historical topographic maps were not reviewed for the subject property.

F. INTERVIEWS

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

Mr. Brett Blazicek and Mr. Patrick Murman, Property Owners

PEI interviewed the subject property owners, Mr. Patrick Murman (two western parcels) and Mr. Brett Blazicek (two eastern parcels), in an effort to obtain information regarding the current and former uses of the subject properties, via the Key Site Manager Environmental Questionnaires. Mr. Patrick Marmon and Mr. Brett Blazicek stated that they acquired the subject properties in approximately 1973 and 2007, respectively. Mr. Blazicek reported that a septic system was onsite at the 9092 Catawba Avenue residence, and Mr. Patrick Marmon reported that the subject property had abandoned used tires dumped near the west-center of the site. Mr. Blazicek reported that a prior Phase I ESA had been completed for Bank of America, but verbally indicated he did not have a copy of the report. Mr. Patrick Murman and Mr. Brett Blazicek were unaware of any hazardous material contamination from the current operations or from past subject property usage, although Mr. Murman answered many of the questions “unknown”.

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013, recorded land titles are records usually maintained by the municipal or county recorder of deeds which detail ownership fees, leases, land contracts, easements, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws, land-title records typically only provide trust names, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject property. Therefore, this Assessment has relied upon other standard historical information sources which are typically more informative than recorded land titles.

The Client has not provided land title records, a title report, or an environmental liens/activity usage limitation search for PEI's review, or requested that such a search be performed by PEI. It would be prudent to perform a review of title documentation to evaluate potential use restrictions or other issues. According to the ASTM E1527-2013 guidelines, it is the responsibility of the User of this report to perform such a review.

H. DATA GAPS

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

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

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

PEI contacted the SBCEHD in an effort to evaluate whether wells or septic systems have been reported at the subject property. The typical turnaround time for such requests is in excess of four weeks, and as of the date of this report, a reply had not yet been received. However, it is not expected the file information (if any) will alter the conclusions of this report.

As discussed in Section VI-A, and other sections of this report, changes to the property over time, and/or conditions at the time of the site visit, limited PEI's observations of historical (and possibly current) conditions at the subject property. These changes included, but are not necessarily limited to: Coverage of the majority of the parcels by significant weed growth; degradation of the four onsite greenhouses and an 8' by 10'

shed; parked vehicles and stored items covering many surface areas (particularly around the residence and storage structures); and alterations to the structures' interiors and exteriors. In addition, regarding the historical businesses and operations at the property, PEI was limited to review of available regulatory records and interviews of third-parties, since the prior operations are largely unknown. However, it is not expected this data gap will alter the conclusions of this report.

Building permits were unavailable or incomplete for the various structures on the eastern parcels. This is a data gap that has the potential to affect the conclusions of this report should permits related to hazardous material handling, USTs and the like be on file. However, given the current COVID-19 facility closures, this data gap is unlikely to be readily addressed within the timeframe of the current transaction.

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

According to city directory information, an orchid-growing company (Orchid Way Inc., 2004) previously occupied the subject property in 2004. Aerial photos indicate the existing greenhouses were first visible on-site in 2003. According to a brief on-line search, Orchid Way, Inc. was incorporated in 2001 and its corporation status has been suspended, with the last statement filed in 2003, and no further details provided. Although the operational details are unknown, this information indicates it may have only operated for a short time. It is not suspected, nor do the records reviewed suggest, that this former business handled hazardous materials in large quantities, or that significant hazardous material releases have occurred on-site. PEI's site visit observations also did not reveal obvious signs of past major chemical storage or releases, although the former operational areas were in significant disrepair, and covered by significant weed growth and stored items, limiting observations. Since the potential chemical usage of these former occupants is technically unknown, this may be considered a data gap. In order to further reduce the uncertainty as to whether previous agricultural usage has impacted the subject property, additional investigation should be performed.

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

SECTION V.
AGENCY RECORDS REVIEW

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

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

A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

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

National Priorities List (NPL) of Superfund Sites:

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

National Priorities List Liens (NPL Liens):

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

Superfund Enterprise Management System (SEMS):

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

Superfund Enterprise Management System (SEMS) - Archive

SEMS-ARCHIVE tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available.

Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; only that based upon available information, the location is not judged to be potential NPL site.

RCRIS Corrective Action (RCRIS-CA) Sites:

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

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

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

RCRIS Generator Facilities:

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

Emergency Response Notification System (ERNS):

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

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

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

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

Department of Defense (DOD) Sites:

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

Formerly Used Defense Sites (FUDS):

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

US Brownfields Sites (Brownfields):

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

CERCLA Lien Information (LIENS 2):

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

Facility Index System (FINDS) sites:

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

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

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

State Hazardous Waste Site (SHWS) Databases:

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

California EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC's) Cal-Sites database contains potential or confirmed hazardous substance release properties. The CalSites database was created by the DTSC, but DTSC no longer up-dates the CalSites database. The CalSites database was replaced by the EnviroStor database. The DTSC's RESPONSE database identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk at the time of listing. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason to investigate further. The database includes the following site types: Federal Superfund Sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in Cal-Sites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Solid Waste Facilities, Landfills and Recycling Facilities:

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

Historical Cortese Database:

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

Leaking Underground Storage Tanks (LUSTs):

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

State/Local Spills Databases:

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

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

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

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

Environmental Liens Listing (LIENS):

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

Deed Restriction Listing (DEED):

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

Voluntary Cleanup Program (VCP):

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

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

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

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

National Pollutant Discharge Elimination System (NPDES) Database:

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

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

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

Drycleaners Database:

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

Notify 65 Database:

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

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

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

Local Regulatory Databases:

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

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

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

Selected OFF-SITE Database Listings				
Site Name/Address	Distance (feet/direction)	Gradient Position	Database(s)	Status
Verizon Wireless: Randall/9190 Fontana Avenue	734 feet southeast	Down- gradient	San Bernardino County Permit, CERS	No release reported
Discussion: This active facility (#FA0017065) is identified as a San Bernardino County Permit holder (#PT0036421) for Hazardous Materials 1-3 Chemicals Special. This site is listed in the CERS database as a Chemical Storage Facility using CERS ID #10164283. Based upon the distance and the lack of a reported release, this site is unlikely to have significantly environmentally impacted the subject property.				
Lime Elementary School No. 26/Walnut Avenue at Baseline Road and Knox Avenue	816 feet west- southwest	Cross- gradient	EnviroStor, SCH	NFA - No release reported

Discussion: This facility is identified as an EnviroStor School Investigation site with a No Further Action status as of 6/14/2001 after the performance of a Preliminary Endangerment Assessment Report. Based upon the distance and the lack of a reported release, this site is unlikely to have significantly environmentally impacted the subject property.

Proposed Middle School Site 8 (C-1)/Catawba and Poplar Avenues	956 feet west-southwest	Cross-gradient	EnviroStor, SCH	NFA - No release reported
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Discussion: This facility is identified as an EnviroStor School Investigation site with a No Action Required status as of 6/14/2006 after No Contaminants Found. Based upon the distance and the lack of a reported release, this site is unlikely to have significantly environmentally impacted the subject property.

The closest site with a reported release (Former Boral Resources, Inc. closed LUST case at 8747 Lime Avenue) is plotted 2,209 feet to the north-northeast and up-gradient.

Based upon the distance (over 1,000 feet), status (no releases within 2,200 feet), type of listing and/or down- to cross-gradient location, the above and remaining database listings appear unlikely to have significantly environmentally impacted the subject property.

Unlocatable/Unplottable Sites:

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

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

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

C. LOCAL AGENCY RECORDS SEARCH

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

calendar days of the request and for a nominal cost (only covering the source's cost of retrieving and/or duplicating the information):

Santa Ana Regional Water Quality Control Board (SARWQCB):

PEI contacted the SARWQCB in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property address. The SARWQCB informed PEI that no hazardous material incident, UST or LUST information is on file for the subject property.

San Bernardino County Fire Department (SBCFD):

PEI contacted the SBCFD in an effort to evaluate whether hazardous material handling, hazardous waste generation, hazardous material incidents, UST, and/or LUSTs have been reported at the main subject property address or four APNs. Ms. Donna Juday of the SBCFD informed PEI that no information is on file for the subject property.

San Bernardino County Environmental Health Department (SBCEHD):

PEI contacted the SBCEHD in an effort to evaluate whether septic systems or wells have been reported at the main subject property address or four APNs. Due to the current COVID-19 facility closures and limitations, the typical turnaround time is in excess of four weeks, and as of the date of this report, a reply had not been received. However, it appears unlikely this data gap will significantly affect the conclusions of this report.

City of Fontana Public Records Request (FPRR):

PEI contacted the City of Fontana in an effort to evaluate whether building permit records have been reported at the subject property address. According to the City of Fontana, one electrical permit was on file for the subject property from 2010. PEI reviewed available information on file for the subject property address and the electrical permit is detailed in Section IV-B above. No other information was reported in the City of Fontana file reviewed above.

South Coast Air Quality Management District (SCAQMD):

PEI reviewed the SCAQMD's online database (www.aqmd.gov) in an effort to evaluate whether hazardous material-related emissions records were available for the subject property address. That search revealed no records listed for the subject property.

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

PEI contacted the DTSC in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents have been reported at the subject property address. The DTSC informed PEI that no hazardous material incident, UST, or LUST information is on file for the subject property.

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

California SWRCB GeoTracker & DTSC-EPA EnviroStor Databases:

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

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

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

D. VAPOR ENCROACHMENT SCREENING

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

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

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

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

E. TRIBAL RECORDS SEARCH

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

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

SECTION VI.

SITE VISIT OBSERVATIONS

A. SURFACE CHARACTERISTICS

At the time of the site visit, the subject property consisted of a total of approximately 9-acres of land, occupied by a single-story residence, a detached garage, three sheds, and four greenhouses. The subject residence, garage, and sheds, comprised a total of approximately 1,730 square feet and housed one residential tenant. The subject greenhouses comprised a total of approximately 38,230 square feet. The structures appeared poorly maintained at the time of the site visit. The structures occupied approximately 10 percent of the subject property. The remaining 90 percent consisted of gravel parking and driveway areas, some landscaped areas, and the remainder vacant land covered by tall, dense grass/weed growth. The landscaping appeared to be in good condition with no signs of unnatural or chemically induced stress. The grass/weed growth was largely brown/dormant, apparently from typical early Summer conditions. Minor surface staining was observed on the parking areas, and was likely the result of leaking vehicles. No pits, ponds, lagoons, swales, or surface impoundments potentially containing hazardous materials were observed on the subject property. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 80s.

Specific observations of note from the site visit included: The subject property has a 1,028 square foot, 2-bedroom, one bathroom residence with a kitchen and a living room, a 14' by 24' detached and locked garage (no access), an 8' by 10' locked shed (no access), a 11' by 13' shed (no access), an additional dilapidated 11' by 13' shed located southeast of four dilapidated greenhouses (38,230 square feet), and two 16' by 22' open rectangular water storage tanks located northeast of the dilapidated greenhouses near the northern property line (one water tank was 3 feet deep and one water tank was 4 feet deep). The residence also has a shaded driveway area where flowers and plants are grown and several vehicles (including a mobile home and small box truck) are stored. A dog run is located at the rear northwest corner of the residence and a septic tank/system is located to the west of the residence and residential sheds. The residence is surrounded by chain-link fencing and has a gate opening to Catawba Avenue. An additional chain-link fence and gate that opens to Catawba Avenue are present for APN 0233-122-28-0000. The two western parcels are not fenced and have numerous abandoned used tires located in the northeast corner of APN 0233-122-63-0000.

Four large greenhouse/shade structures are located on the central portion of the eastern parcels. The structures were constructed of steel framing with plastic and shade cloth coverings. The dilapidated greenhouses have numerous abandoned flower containers and shredded green cloth shade materials, water piping, and ventilation equipment. Two apparent water storage ASTs are located northeast of the greenhouses, and are visible only in the 2003 and later aerial photos, indicating they were associated with the Orchid Way Inc. operations. It is unknown why water storage ASTs were necessary nor their actual usage. The tall, dense weed growth and large amount of stored materials significantly limited PEI's site observations both inside and around these structures.

During the site visit, the exterior of the subject property (with the exception of the roofs), and the majority of occupant interior spaces were visited. Areas not visited and/or where observations were limited included: Portions of the garage (blocked by stored items) and one of the sheds which was locked, areas hidden from public view, interior surface areas covered by furniture and stored items (approximately 60 percent of interior areas), and exterior surface areas covered by tall, dense vegetation, parked vehicles or stored items (approximately 30 percent of exterior areas at the residence, 80% of areas at the greenhouses, and 90% of the undeveloped areas). Due to the dense vegetation, areas of potential debris landfilling or surface dumping may not be readily visible.

Additionally, alterations to the structure(s) and its systems (e.g. space heating, water heating, plumbing, etc.) have occurred over time, limiting observations of previous structural items and systems configurations. The residence is currently heated by gas wall heater(s) and hot water is provided by a gas water heater. It is unknown if the residence was originally heated by its current systems, and whether a potential heating oil UST or other systems may have been present or are not readily visible.

B. WASTEWATER AND STORMWATER MANAGEMENT

Wastewater at the site is limited to effluent from the residence restroom and kitchen. This material reportedly flows into a septic system.

Exterior surface run-off from the subject property is expected to infiltrate into site soils and flow directly onto the adjoining roadways. No exterior stormwater drains were observed in the readily visible areas.

C. POTABLE WATER SUPPLY AND SEWER SERVICE

During the course of the site visit, no obvious evidence of active or abandoned water supply wells or septic systems was observed.

It appears only the building restrooms and sinks are plumbed to the septic system, and no floor drains or other industrial wastewater discharge points are located in the residence. Septic systems, when used for routine sewage, are unlikely to significantly environmentally impact a property. However, PEI is not evaluating the septic system in any way as part of this Assessment. Should greater certainty be desired regarding the condition, functionality or suitability of the septic system, an appropriate plumbing contractor should be contacted. Should the disposal of hazardous material or wastes to the septic system ever be suspected, a subsurface investigation should be performed.

D. STRUCTURE CONSTRUCTION

The subject property is developed with an approximate 1,028 square foot, single-story residence. This structure consisted of wood-framed exterior walls covered with siding, set on a raised foundation. The roof was apparently constructed of wooden trusses and decking, and likely covered with asphalt composition materials. Interior areas were primarily finished with

painted drywall or plaster and ceramic tile floor coverings, as well as carpeting. Standard windows were built into the front exposures of the structures. The residence is currently heated by gas wall heater(s) and hot water is provided by a gas water heater.

E. BUSINESS OPERATIONS DESCRIPTION

At the time of the site visit, the subject property was occupied by a residential tenant, with the remainder occupied by unused greenhouses and vacant land. The residential tenant does not handle hazardous materials and/or generate hazardous wastes above *de minimus* quantities. PEI's research indicates no dry cleaners, gasoline stations, military bases, industrial facilities, or major manufacturing operations have occupied the subject property.

PEI's historical review indicates the subject property was utilized for agricultural purposes (possibly intermittently) from at least 1938 until at least 2004, and most recently on the eastern parcels by Orchid Way, Inc. (circa 2003-2004). Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since the majority of the agricultural usage has occurred, and the apparent lack of intensive agricultural usage, there appears to be a lower likelihood of potential former usage of pesticides significantly environmentally impairing the subject property, or which would require remedial actions. However, since the past operational usage is unknown and the property is planned for residential re-development, additional investigation of potential pesticides would be prudent. Additionally, the on-site residence and related storage structures have been on-site since 1945, and termiticides were commonly applied to such structures and underlying soils prior to the 1980s. It would also be prudent to evaluate this potential issue.

According to city directory information, an orchid-growing company (Orchid Way Inc., 2004) previously occupied the subject property in 2004. Aerial photos indicate the existing greenhouses were first visible on-site in 2003. According to a brief on-line search, Orchid Way, Inc. was incorporated in 2001 and its corporation status has been suspended, with the last statement filed in 2003, and no further details provided. Although the operational details are unknown, this information indicates it may have only operated for a short time. It is not suspected, nor do the records reviewed suggest, that this former business handled hazardous materials in large quantities, or that significant hazardous material releases have occurred on-site. PEI's site visit observations also did not reveal obvious signs of past major chemical storage or releases, although the former operational areas were in significant disrepair, and covered by significant weed growth and stored items, limiting observations. Since the potential chemical usage of these former occupants is technically unknown, this may be considered a data gap. In order to further reduce the uncertainty as to whether previous agricultural usage has impacted the subject property, additional investigation should be performed.

SECTION VII.
HAZARDOUS MATERIAL/WASTE OBSERVATIONS

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

During the on-site visit, the following hazardous materials (and approximate quantities) were observed at the subject property:

<u>Material Type</u>	<u>Quantity/Container</u>	<u>Location</u>
Helium	Helium balloon container	Next to shed
Welding gases	Two compressed gas cylinders including oxygen	Next to garage

The containers listed above were not stored in secondary containment. Material Safety Data Sheet (MSDS) and Hazardous Material Business Plan (HMBP) information were not available for the materials used on-site. Small quantities of typical cleaners and other maintenance materials were also likely stored in some of the remaining areas of the subject property. No significant staining or spillage was observed in the material storage areas inspected. With the exception of the above-mentioned materials, no other significant hazardous materials handling or storage were observed on the subject property during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject property. Stained or discolored sinks, drains, catch basins, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed around surface drains, pipes, gutters, spouts, or tubes.

C. SOLID WASTE DISPOSAL

During the site visit, several municipal waste containers were observed at the subject property. At the time of the inspection, the containers did not appear to be utilized for improper hazardous waste disposal. Significant spills or staining were not observed on the ground surface areas around the containers.

The western parcels had a large number of dumped used tires in one area, as well as various other dumped household items such as couches, furniture, demolition debris (concrete, asphalt) and similar items. These wastes should be properly disposed of according to regulation.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Other than the two apparent open water storage tanks, visual or physical indicators of current or former hazardous material ASTs were not observed at the subject property during the site visit. It is unknown why the water storage tanks were utilized on-site.

E. UNDERGROUND STORAGE TANKS (USTs)

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

SECTION VIII.
OTHER POTENTIAL ISSUES OF CONCERN

A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

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

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

Based upon the age of the subject residence (pre-1977), it is possible that potential ballasts inside fluorescent light fixtures contain PCBs. If these ballasts are found to be leaking, require replacement, or are subject to disposal, it would be prudent to identify their chemical content. However, during the on-site inspection, no evidence was observed of any other equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

Based on the date of construction of the subject structure(s) (circa 1945) and the apparent age of at least some of the construction materials (pre-1985), it is possible asbestos-containing materials (ACMs) were used in construction of the subject structure(s) and/or added later. During on-site observations suspect ACMs were identified, including, but not necessarily limited to: interior drywall/joint compound and texture systems, plaster, tile grout, window putty, mortar, and roofing materials. All observed materials appeared to be adequately maintained, although not all areas were visited. If any suspect ACMs become damaged, they should be tested for asbestos content and if found positive, abated as necessary by a state-licensed asbestos abatement contractor. Suspect ACM testing or detailed material condition observations were not included in the scope of work. However, as defined in NESHAPs Section 61.141, the observed materials may be classified as suspect regulated ACMs. Prior to any demolition, renovation, or any other activity that may disturb these materials, either an inspection should be performed by an accredited Building Inspector, or the affected materials should be handled as asbestos-containing. If future sampling identifies any such materials as ACMs, an approved Operations and Maintenance (O&M) Program would be required to maintain the materials in-place. Should specific information regarding the quantities, locations and conditions of potential ACMs be necessary, an asbestos survey should be performed by a state Certified Asbestos Consultant.

D. LEAD-BASED PAINT (LBP)

PEI's scope of work did not include a lead-based paint (LBP) inspection, survey or assessment. However, based upon the age of the subject building(s) (circa 1945), it is possible that lead-based paint (LBP) was used. Although detailed observations were not performed, and not all areas were visited, significantly damaged paint was not observed on

the interior walls; however, typical paint peeling/deterioration was noted on the structures' exteriors. It is possible exposed soils near the structure perimeters could have elevated concentrations of lead from past deterioration of exterior LBP. This can only be evaluated through testing.

According to the USEPA, approximately 75% of the nation's housing stock was built before 1978 and may contain LBP. In California, state regulations specify pre-1979 (CCR, Title 17). All housing completed before these dates may contain presumed LBP until proven otherwise. LBP presents a hazard primarily when lead dust or fumes are created, with the greatest health threat to young children. Renovation or repair activities and normal wear and tear are the primary causes of LBP dust and fume creation, and the affected areas can also include the soil areas surrounding the building(s). However, when properly managed and maintained, LBP poses less risk. For these reasons the USEPA and the U.S. Department of Housing and Urban Development (HUD) have promulgated lead standards (Title X) and survey requirements for residential properties built before 1978 where children may reside.

Although Title X does not require LBP testing in most privately-owned residential housing, according to OSHA, prior to any activity that by its very nature may cause lead exposure (i.e., sanding, scraping, demolition, etc.) either to workers or tenants, LBP sampling must be performed. In California, repair, renovation or painting work in pre-1979 buildings must be performed by a California Department of Public Health (CDPH) certified contractor. Additionally, CCR Title 17 states that "lead hazards" (e.g., deteriorated LBP, lead-containing dust, disturbance of LBP without proper controls, etc.) are not allowed in any public building (which includes rental housing). Therefore, should future renovation, repair, or demolition disturb any suspect paint, a LBP inspection and/or risk assessment should be conducted by a state or federally certified LBP inspector/assessor to identify areas of potential tenant or worker exposure. Should any LBP be identified, such painted surfaces at a minimum would be required to be included in an approved interim controls (a.k.a. Operations and Maintenance) program. Abatement may also be necessary depending upon the circumstances.

In addition, the federal Real Estate Notification and Disclosure Rule (Title X, Section 1018) requires residential property sellers, landlords and their agents to disclose information on LBP for pre-1978 housing before prospective purchasers or tenants enter into any contract or lease, or renew an existing lease. The regulations include any pre-1978 housing, whether or not there is known LBP. The pamphlet "Protect Your Family from Lead in Your Home" and a disclosure statement (which must be signed) must be provided to the prospective lessee or buyer. Should any suspect (all untested paint) or known LBP be disturbed through repair or renovation, all affected tenants must be notified in advance, as required by law. Such work must also be performed by certified personnel that have received Lead In Construction training. Should exposed soil disturbance be performed around the buildings' perimeters, appropriate soil sampling may be prudent. Please consult with an appropriate certified lead professional for further details regarding any of the above issues and their specific application to the subject property.

E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tapwater is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Based upon the age of the subject development and on construction standards prior to 1987 (40 CFR 141.11), it is possible the interior plumbing systems contain lead. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this Assessment. However, should pre-1987 plumbing exist on-site and consumptive water be available to occupants (particularly children) from those systems, appropriate testing of the water for lead content may be prudent.

F. AIR QUALITY

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

G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 2 or 3). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits a low potential for high-level radon exposure.

H. RAILROAD RIGHTS-OF-WAY

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

SECTION IX.
ADJOINING PROPERTY OBSERVATIONS

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

A. ADJOINING PROPERTIES MATERIALS STORAGE

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

B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

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

SECTION X.
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

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

STATEMENT OF QUALITY ASSURANCE

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

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



Signature/Environmental Assessor or Professional

STATEMENT OF QUALITY CONTROL

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

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



Signature/Environmental Professional

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

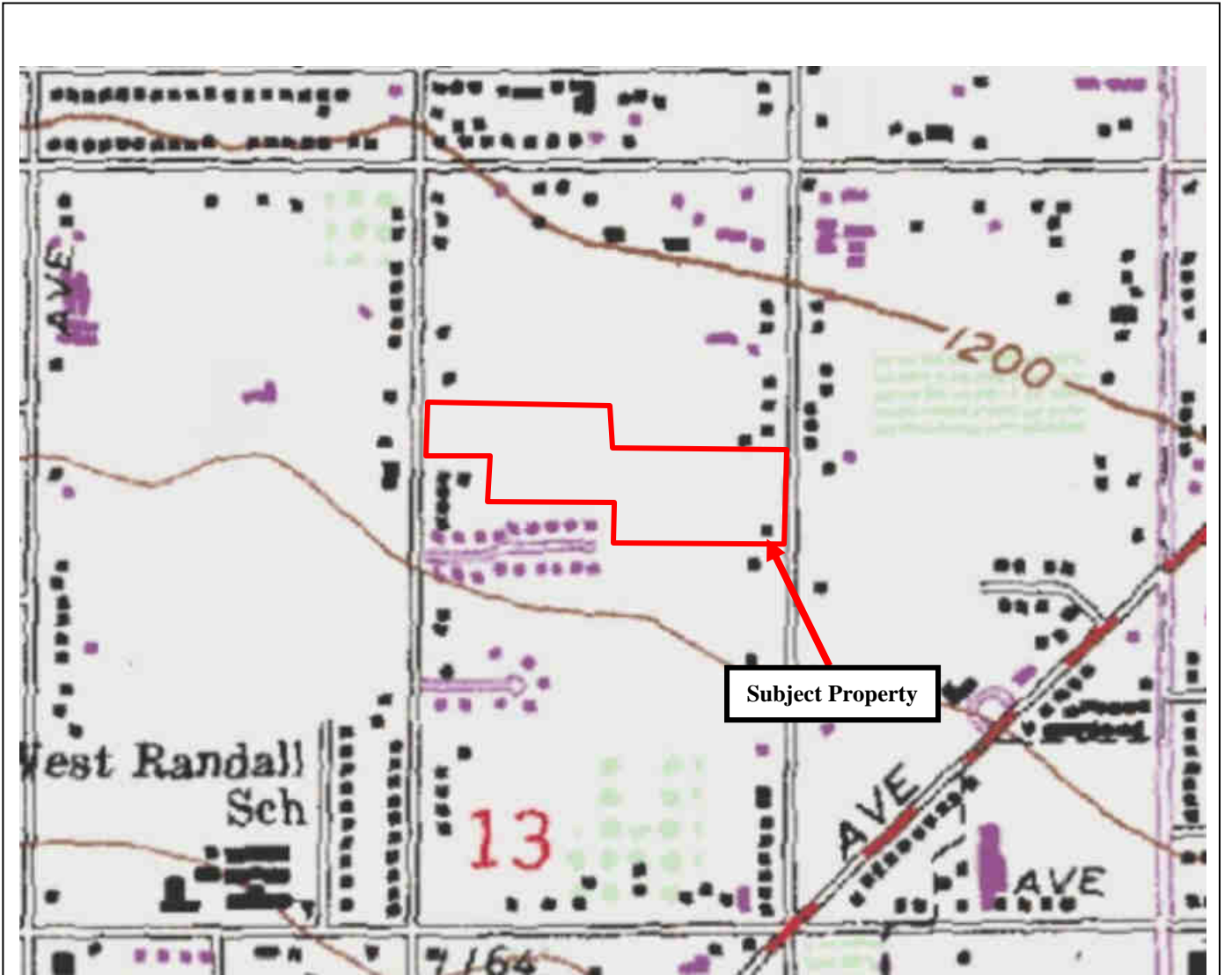
Kevin M. Clark, Professional Geologist #8573

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

DAVID W. COPP, CHMM, EP, PRINCIPAL ASSESSOR

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

SITE MAPS

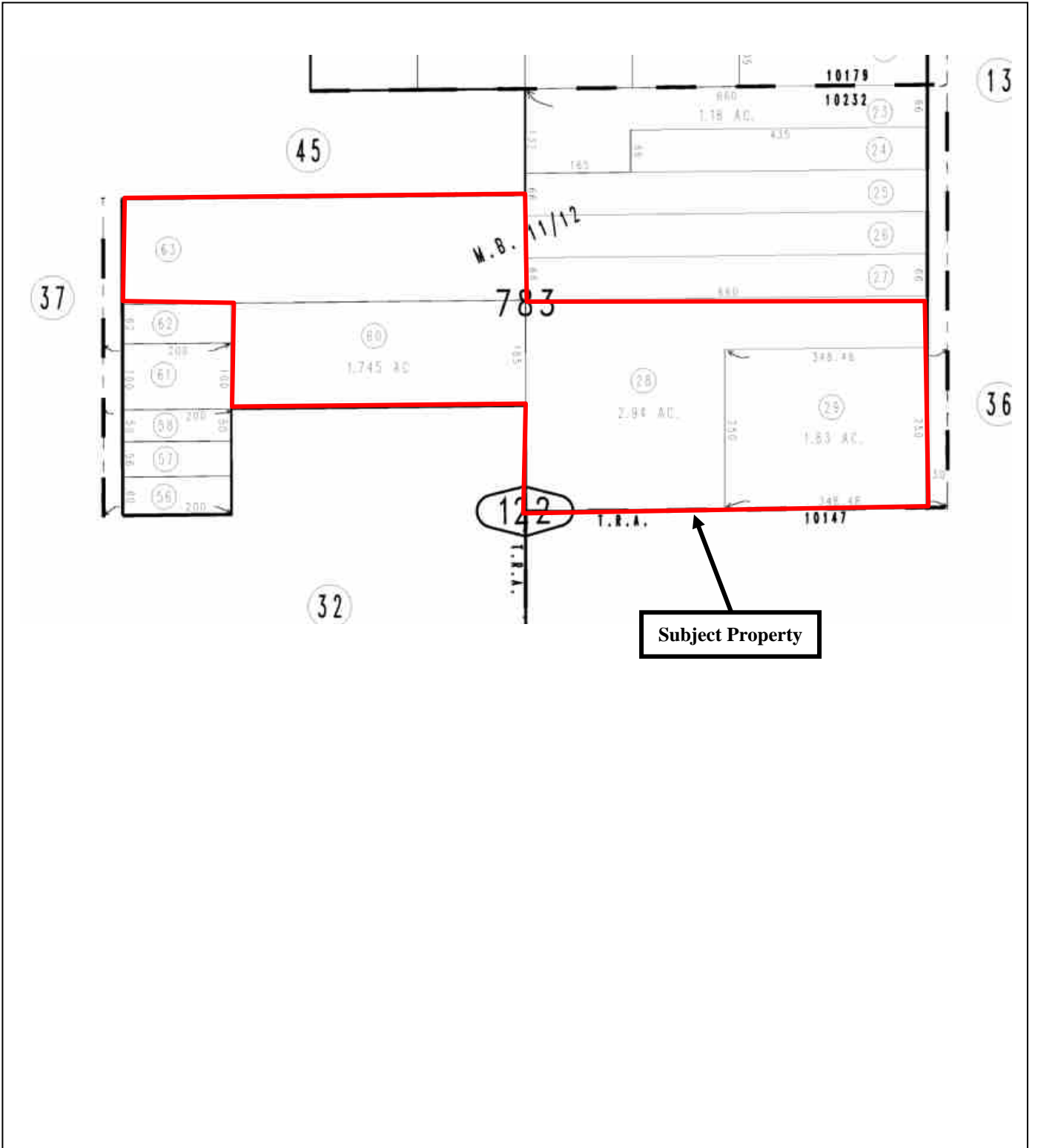


USGS 7.5 Minute Topographic Map
1980 Fontana, CA Quadrangle

↑
NORTH

FIGURE:

1



Subject Property



Assessor's Parcel Map

↑
NORTH

FIGURE:

2



Site Map – Oblique Aerial Photo – 2019



FIGURE:

3



Aerial Photo – 2013



FIGURE:

4



Aerial Photo – 2003

↑
NORTH

FIGURE:

5



Aerial Photo – 2002

↑
NORTH

FIGURE:

6



Aerial Photo – 1994



FIGURE:

7



Aerial Photo – 1966



FIGURE:

8



Aerial Photo – 1959

↑
NORTH

FIGURE:

9



Subject Property

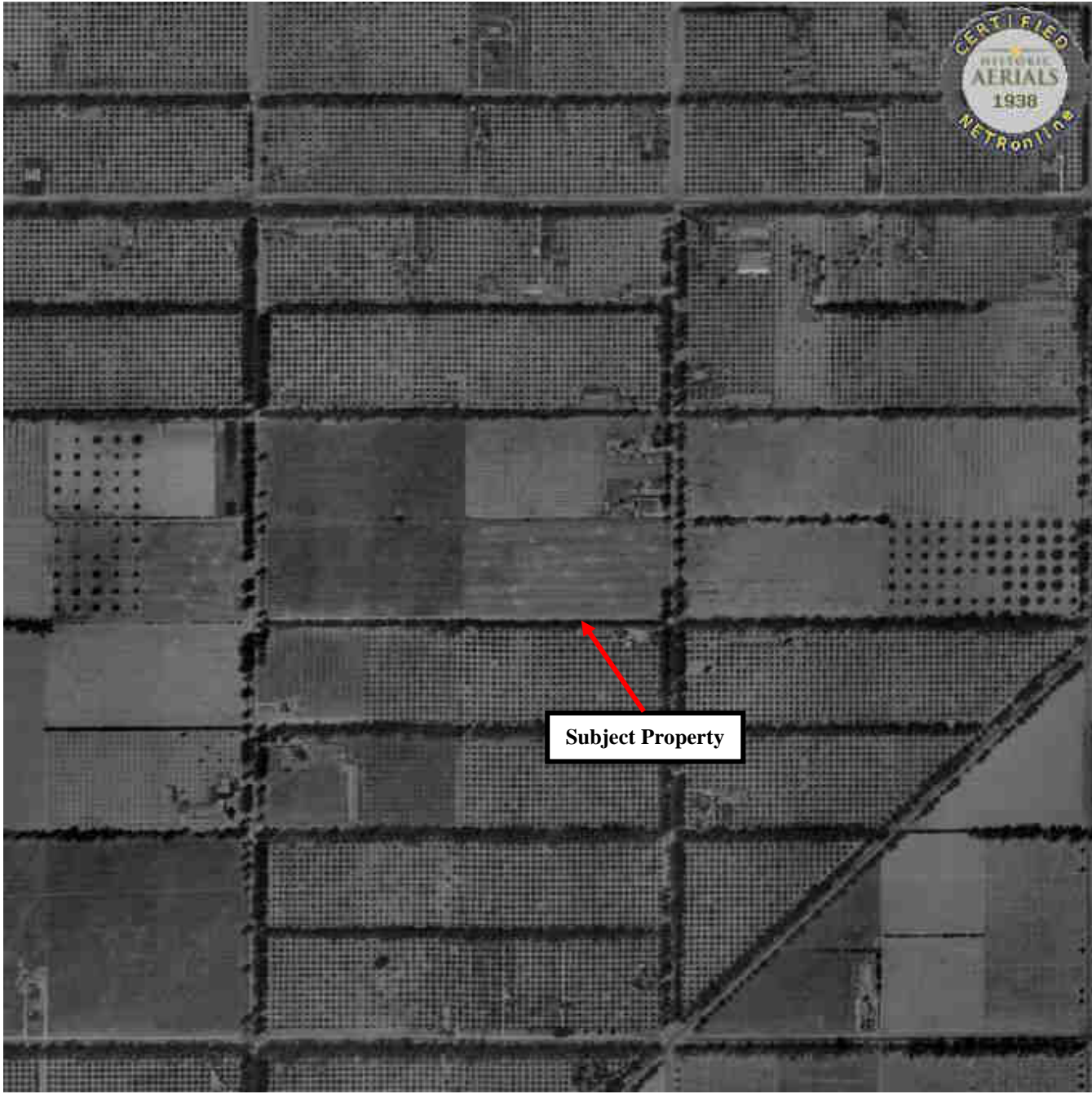


Aerial Photo – 1948

↑
NORTH

FIGURE:

10



Aerial Photo – 1938



FIGURE:

11

SITE PHOTOGRAPHS



Photo #1:
View of subject property
from northern boundary
(Orchid Avenue)



Photo #2:
View of subject property
(9092 Catawba Avenue)
from eastern boundary



Photo #3:
View of subject property
from southern boundary



Photo #4:
View of subject property
from western boundary



Photo #5:
Northern adjoining
property



Photo #6:
Eastern adjoining
property



Photo #7:
Southern adjoining
property



Photo #8:
Western adjoining
property



Photo #9:
Close up view of the
9092 Catawba Avenue
residence



Photo #10:
View of kitchen area at
9092 Catawba Avenue



Photo #11:
View of one of two
bedrooms at 9092
Catawba Avenue



Photo #12:
View of laundry room
at 9092 Catawba
Avenue



Photo #13:
View of living room at
9092 Catawba Avenue

Photo #14:
View of locked 8' by
10' shed located
behind the 9092
Catawba Avenue
residence



Photo #15:
View of 11' by 13' shed
located behind the 9092
Catawba Avenue
residence



Photo #16:
View of locked 14' by
24' garage located behind
the 9092 Catawba
Avenue residence

Photo #17:
View of two welding
compressed gas
cylinders located
behind the 9092
Catawba Avenue
residence



Photo #18:
View of sign posted
along the eastern
property line of the
subject property



Photo #19:
View of locked 11' by
13' shed located near
the abandoned onsite
greenhouses

Photo #20:
View of two 16' by
22' open water tanks
(dry) located near the
northern property line
and east of the
abandoned onsite
greenhouses



Photo #21:
View of one of four
abandoned greenhouses
located onsite, looking
south



Photo #22
View of another
abandoned greenhouse
located onsite, looking
north (abandoned water
tanks can be seen to the
right)

Photo #23:
View of two
abandoned
greenhouses located
onsite, looking west



Photo #24:
View inside one of the
abandoned greenhouses



Photo #25
Another view inside one
of the abandoned
greenhouses

Photo #26:
View of some
abandoned water
piping with the
abandoned
greenhouses in the
background, looking
southwest



Photo #27:
View of hole in the
ground above the septic
tank located behind
(west of) the residence
at 9092 Catawba
Avenue

SANBORN MAPS



9092 Catawba Ave

9092 Catawba Ave

Fontana, CA 92335

Inquiry Number: 6064512.3

May 14, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/14/20

Site Name:

9092 Catawba Ave
9092 Catawba Ave
Fontana, CA 92335
EDR Inquiry # 6064512.3

Client Name:

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



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Certification # B2CE-463C-88A2

PO # NA

Project 20-5052

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: B2CE-463C-88A2

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- Library of Congress
- University Publications of America
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The Sanborn Library LLC Since 1866™

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**REGULATORY
DATABASE SEARCH**

9092 Catawba Ave
9092 Catawba Ave
Fontana, CA 92335

Inquiry Number: 6064512.2s
May 14, 2020

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
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TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	76
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

9092 CATAWBA AVE
FONTANA, CA 92335

COORDINATES

Latitude (North): 34.0889500 - 34° 5' 20.22"
Longitude (West): 117.4595020 - 117° 27' 34.20"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 457609.1
UTM Y (Meters): 3771919.2
Elevation: 1190 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 9092 CATAWBA AVE
 FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	VERIZON WIRELESS: RA	9190 FONTANA AVENUE	San Bern. Co. Permit, CERS	Lower	734, 0.139, SE
2	LIME ELEMENTARY SCHO	WALNUT AVENUE/BASELI	ENVIROSTOR, SCH	Lower	816, 0.155, WSW
3	PROPOSED MIDDLE SCHO	CATAWBA AND POPLAR A	ENVIROSTOR, SCH	Lower	956, 0.181, WSW
4	JIANCHUN XU	15918 MERRILL AVENUE	RCRA NonGen / NLR	Higher	1185, 0.224, NNE
A5	LANDFILLFONTANA-INAC	SAN BERNARDINO AVE	WMUDS/SWAT, WDS	Higher	2001, 0.379, NW
A6	LANDFILL, FONTANA	8747 LIME AVE	WMUDS/SWAT	Higher	2209, 0.418, NNW
A7	BORAL RESOURCES (FOR	8747 LIME	ENVIROSTOR, LUST, LDS, EMI, ENF, CIWQS, CERS	Higher	2209, 0.418, NNW
A8	BORAL RESOURCES, INC	8747 LIME AVE	LUST, HIST CORTESE, CERS	Higher	2209, 0.418, NNW
9	CHEN JIA INC	15229 WHITTRAM AVE	ENVIROSTOR, CERS HAZ WASTE, NPDES, CIWQS, CERS,...	Higher	3801, 0.720, WNW
B10	PROPOSED ARROW HWY H	CITRUS AVENUE AND AR	ENVIROSTOR, SCH	Higher	3867, 0.732, NNE
B11	PROPOSED MIDDLE SCHO	CITRUS AVENUE/ARROW	ENVIROSTOR, SCH	Higher	3935, 0.745, NNE
C12	ALTERNATIVE LEARNING	9680 CITRUS AVENUE	ENVIROSTOR, SCH, HIST CORTESE	Lower	4040, 0.765, SSE
13	DICK'S AUTO WRECKING	15185 WHITTRAM AVE	ENVIROSTOR, AST, CERS HAZ WASTE, CERS TANKS,...	Higher	4109, 0.778, WNW
C14	PROPOSED ES AA NO. 3	SW CORNER CITRUS AVE	ENVIROSTOR, SCH	Lower	4227, 0.801, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 9 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>
<i>BORAL RESOURCES (FOR</i> Facility Id: 37290008 Status: Refer: 1248 Local Agency	<i>8747 LIME</i>	<i>NNW 1/4 - 1/2 (0.418 mi.)</i>	<i>A7</i>	<i>21</i>
<i>CHEN JIA INC</i> Facility Id: 60002616 Status: Active	<i>15229 WHITTRAM AVE</i>	<i>WNW 1/2 - 1 (0.720 mi.)</i>	<i>9</i>	<i>31</i>
<i>PROPOSED ARROW HWY H</i> Facility Id: 70000062 Status: No Action Required	<i>CITRUS AVENUE AND AR</i>	<i>NNE 1/2 - 1 (0.732 mi.)</i>	<i>B10</i>	<i>42</i>
<i>PROPOSED MIDDLE SCHO</i>	<i>CITRUS AVENUE/ARROW</i>	<i>NNE 1/2 - 1 (0.745 mi.)</i>	<i>B11</i>	<i>45</i>

EXECUTIVE SUMMARY

Facility Id: 60000279
Status: Inactive - Needs Evaluation

DICK'S AUTO WRECKING	15185 WHITTRAM AVE	WNW 1/2 - 1 (0.778 mi.)	13	50
Facility Id: 60002902				
Status: Active				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIME ELEMENTARY SCHO Facility Id: 36010005 Status: No Further Action	WALNUT AVENUE/BASELI	WSW 1/8 - 1/4 (0.155 mi.)	2	11
PROPOSED MIDDLE SCHO Facility Id: 70000077 Status: No Action Required	CATAWBA AND POPLAR A	WSW 1/8 - 1/4 (0.181 mi.)	3	14
ALTERNATIVE LEARNING Facility Id: 36010012 Status: No Further Action	9680 CITRUS AVENUE	SSE 1/2 - 1 (0.765 mi.)	C12	47
PROPOSED ES AA NO. 3 Facility Id: 60000141 Status: No Action Required	SW CORNER CITRUS AVE	SSE 1/2 - 1 (0.801 mi.)	C14	73

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 2 LUST 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>
BORAL RESOURCES (FOR) Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0607100382	8747 LIME	NNW 1/4 - 1/2 (0.418 mi.)	A7	21
BORAL RESOURCES, INC Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100382	8747 LIME AVE	NNW 1/4 - 1/2 (0.418 mi.)	A8	30

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are

EXECUTIVE SUMMARY

2 WMUDS/SWAT 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>
LANDFILLFONTANA-INAC	SAN BERNARDINO AVE	NW 1/4 - 1/2 (0.379 mi.)	A5	18
LANDFILL, FONTANA	8747 LIME AVE	NNW 1/4 - 1/2 (0.418 mi.)	A6	20

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the SCH list, as provided by EDR, and dated 01/27/2020 has revealed that there are 2 SCH 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>
LIME ELEMENTARY SCHO Facility Id: 36010005 Status: No Further Action	WALNUT AVENUE/BASELI	WSW 1/8 - 1/4 (0.155 mi.)	2	11
PROPOSED MIDDLE SCHO Facility Id: 70000077 Status: No Action Required	CATAWBA AND POPLAR A	WSW 1/8 - 1/4 (0.181 mi.)	3	14

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA NonGen / NLR 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>
JIANCHUN XU EPA ID:: CAC002967763	15918 MERRILL AVENUE	NNE 1/8 - 1/4 (0.224 mi.)	4	17

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 [CALSTITES]. This listing is no longer updated by the state agency.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BORAL RESOURCES, INC	8747 LIME AVE	NNW 1/4 - 1/2 (0.418 mi.)	A8	30

EXECUTIVE SUMMARY

Reg Id: 083602677T

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 02/25/2020 has revealed that there is 1 San Bern. Co. Permit site within approximately 0.25 miles of the target property.

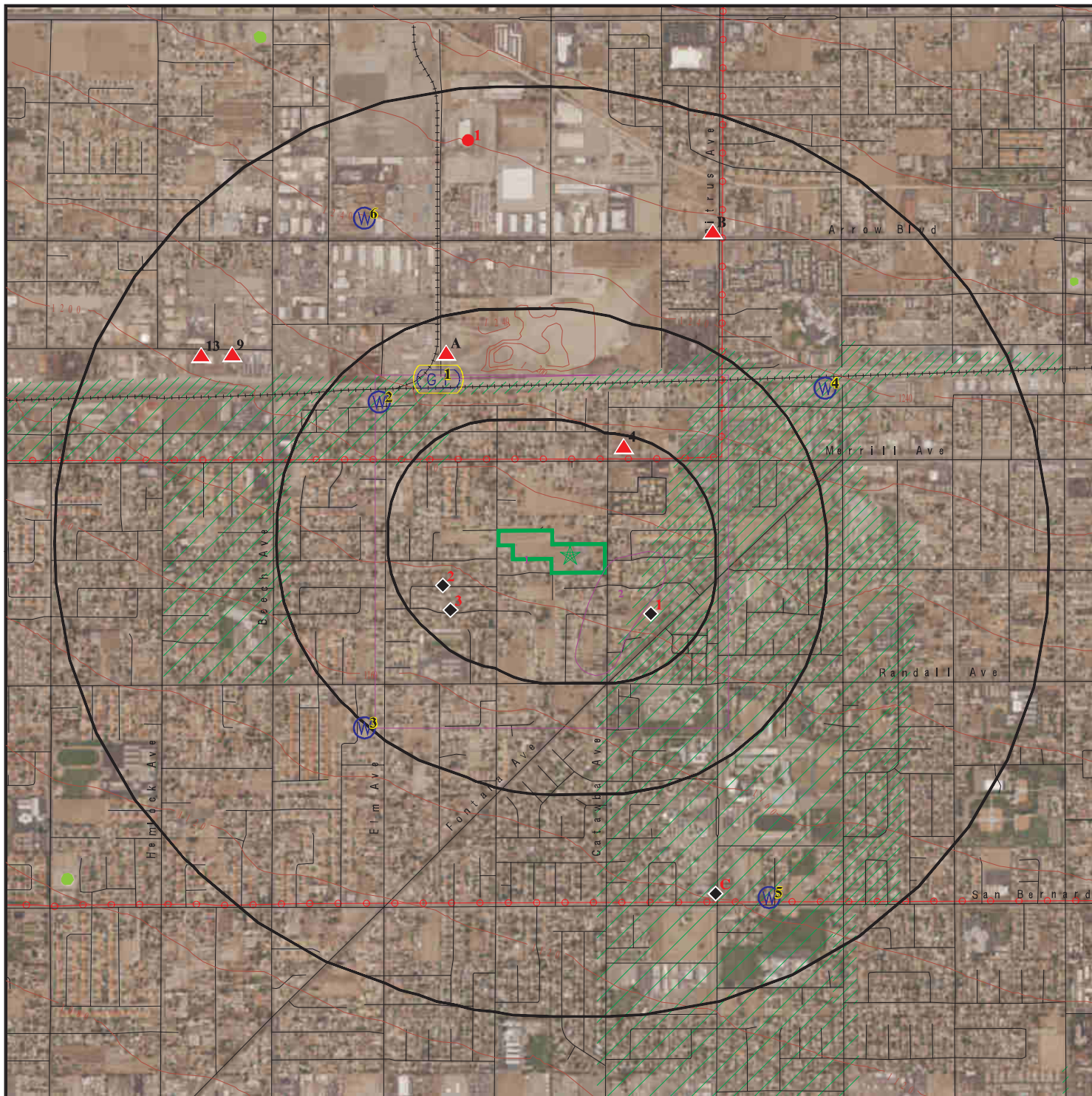
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS: RA Facility Status: ACTIVE Facility Id: FA0017065	9190 FONTANA AVENUE	SE 1/8 - 1/4 (0.139 mi.)	1	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
CATAWBA AVE PAVEMENT REHABILITATIO	CIWQS
JURUPA AVE POPLAR AVE	CIWQS
SCE - FLANCO	CDL
	ENVIROSTOR, VCP

OVERVIEW MAP - 6064512.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

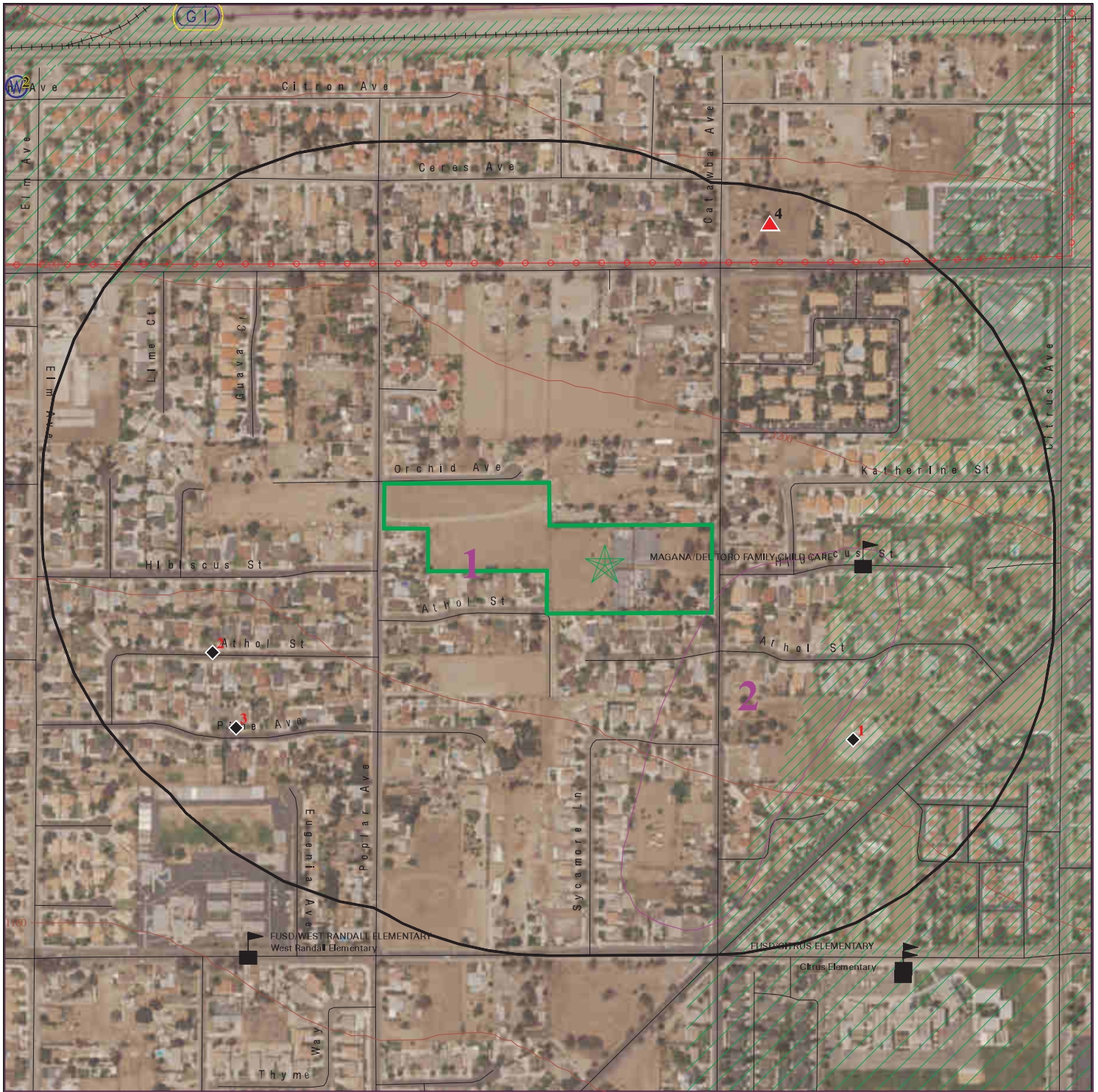


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 9092 Catawba Ave
 ADDRESS: 9092 Catawba Ave
 Fontana CA 92335
 LAT/LONG: 34.08895 / 117.459502

CLIENT: Pinnacle Environmental Inc.
 CONTACT: David Copp
 INQUIRY #: 6064512.2s
 DATE: May 14, 2020 2:01 pm

DETAIL MAP - 6064512.2S



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

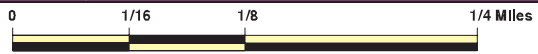
Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern



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

SITE NAME: 9092 Catawba Ave
 ADDRESS: 9092 Catawba Ave
 Fontana CA 92335
 LAT/LONG: 34.08895 / 117.459502

CLIENT: Pinnacle Environmental Inc.
 CONTACT: David Copp
 INQUIRY #: 6064512.2s
 DATE: May 14, 2020 2:03 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	2	1	6	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	2	NR	NR	2

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
SE
1/8-1/4
0.139 mi.
734 ft.

VERIZON WIRELESS: RANDALL
9190 FONTANA AVENUE
FONTANA, CA 92335

San Bern. Co. Permit
CERS

S119102821
N/A

Relative:
Lower
Actual:
1183 ft.

San Bern. Co. Permit:
Name: VERIZON WIRELESS: RANDALL
Address: 9190 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017065
Owner: Verizon Wireless
Permit Number: PT0036421
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2020

CERS:
Name: VERIZON WIRELESS: RANDALL
Address: 9190 FONTANA AVENUE
City,State,Zip: FONTANA, CA 92335
Site ID: 168541
CERS ID: 10164283
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: RANDALL (Continued)

S119102821

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

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

Affiliation Type Desc: Identification Signer
Entity Name: Myrna Allende
Entity Title: Regulatory Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

2
WSW
1/8-1/4
0.155 mi.
816 ft.

LIME ELEMENTARY SCHOOL NO. 26
WALNUT AVENUE/BASELINE ROAD/KNOX AVENUE
FONTANA, CA 92335

ENVIROSTOR **S109548224**
SCH **N/A**

Relative:
Lower
Actual:
1177 ft.

ENVIROSTOR:
Name: LIME ELEMENTARY SCHOOL NO. 26
Address: WALNUT AVENUE/BASELINE ROAD/KNOX AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010005
Status: No Further Action
Status Date: 06/14/2001
Site Code: 404049
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
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: 34.088
Longitude: -117.4645
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDE DDD
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD-ELEM SCH 26
Alias Type: Alternate Name
Alias Name: FONTANA USD/LIME ELEMENTARY SCH/VCA
Alias Type: Alternate Name
Alias Name: LIME ELEMENTARY SCHOOL #26
Alias Type: Alternate Name
Alias Name: 404011
Alias Type: Project Code (Site Code)
Alias Name: 404049
Alias Type: Project Code (Site Code)
Alias Name: 36010005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/14/2001
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIME ELEMENTARY SCHOOL NO. 26 (Continued)

S109548224

Completed Document Type: Phase 1
Completed Date: 12/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 08/21/2000
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/22/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/18/2001
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:

Name: LIME ELEMENTARY SCHOOL NO. 26
Address: WALNUT AVENUE/BASELINE ROAD/KNOX AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36010005
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIME ELEMENTARY SCHOOL NO. 26 (Continued)

S109548224

Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404049
Assembly: 52
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 06/14/2001
Restricted Use: NO
Funding: School District
Latitude: 34.088
Longitude: -117.4645
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDE, DDE, DDD
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD-ELEM SCH 26
Alias Type: Alternate Name
Alias Name: FONTANA USD/LIME ELEMENTARY SCH/VCA
Alias Type: Alternate Name
Alias Name: LIME ELEMENTARY SCHOOL #26
Alias Type: Alternate Name
Alias Name: 404011
Alias Type: Project Code (Site Code)
Alias Name: 404049
Alias Type: Project Code (Site Code)
Alias Name: 36010005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/14/2001
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 08/21/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIME ELEMENTARY SCHOOL NO. 26 (Continued)

S109548224

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/22/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/18/2001
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

3
WSW
1/8-1/4
0.181 mi.
956 ft.

PROPOSED MIDDLE SCHOOL SITE 8 (C-1)
CATAWBA AND POPLAR AVENUES
FONTANA, CA 92335

ENVIROSTOR SCH S118757366
SCH N/A

Relative:
Lower
Actual:
1174 ft.

ENVIROSTOR:
Name: PROPOSED MIDDLE SCHOOL SITE 8 (C-1)
Address: CATAWBA AND POPLAR AVENUES
City,State,Zip: FONTANA, CA 92335
Facility ID: 70000077
Status: No Action Required
Status Date: 06/14/2006
Site Code: 404659
Site Type: School Investigation
Site Type Detailed: School
Acres: 31
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED MIDDLE SCHOOL SITE 8 (C-1) (Continued)

S118757366

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: S. Steven Hariri
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: 34.0872
Longitude: -117.4642
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 404659
Alias Type: Project Code (Site Code)
Alias Name: 70000077
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/26/2005
Comments: Not reported

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

SCH:

Name: PROPOSED MIDDLE SCHOOL SITE 8 (C-1)
Address: CATAWBA AND POPLAR AVENUES
City, State, Zip: FONTANA, CA 92335
Facility ID: 70000077
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 31
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED MIDDLE SCHOOL SITE 8 (C-1) (Continued)

S118757366

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404659
Assembly: 52
Senate: 20
Special Program Status: Not reported
Status: No Action Required
Status Date: 06/14/2006
Restricted Use: NO
Funding: School District
Latitude: 34.0872
Longitude: -117.4642
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 404659
Alias Type: Project Code (Site Code)
Alias Name: 70000077
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/26/2005
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4
NNE
1/8-1/4
0.224 mi.
1185 ft.

JIANCHUN XU
15918 MERRILL AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR
1024747985
CAC002967763

Relative:
Higher
Actual:
1215 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-06-22 00:00:00.0
Facility name: JIANCHUN XU
Facility address: 15918 MERRILL AVENUE
FONTANA, CA 92335
EPA ID: CAC002967763
Contact: JIANCHUN XU
Contact address: 15918 MERRILL AVENUE
FONTANA, CA 92335
Contact country: Not reported
Contact telephone: 626-500-3040
Contact email: LUPE@FRESHAIRENVIROMENTAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JIANCHUN XU
Owner/operator address: 15918 MERRILL AVENUE
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 626-500-3040
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JIANCHUN XU
Owner/operator address: 15918 MERRILL AVENUE
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 626-500-3040
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIANCHUN XU (Continued)

1024747985

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

**A5
 NW
 1/4-1/2
 0.379 mi.
 2001 ft.
 Relative:
 Higher
 Actual:
 1226 ft.**

**LANDFILLFONTANA-INACTIVE
 SAN BERNARDINO AVE
 FONTANA, CA 0
 Site 1 of 4 in cluster A**

**WMUDS/SWAT S103442719
 WDS N/A**

WMUDS/SWAT:
 Edit Date: 19931007
 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.
 Primary Waste: SLDWST
 Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: SB
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: KAISER RESOURCES, INC.
 Agency Department: DIRECTOR, ENVIRONMENTAL SERVIC
 Agency Address: 3633 E. INLAND EMPIRE, STE 850
 Agency City, St, Zip: ONTARIO CA 91764
 Agency Contact: ROB HARTMAN
 Agency Telephone: 9098294928
 Land Owner Name: KAISER STEEL RESOURCES, INC.
 Land Owner Address: P.O. BOX 2249
 Land Owner City, St, Zip: RANCHO CUCAMONGA, CA 917292249
 Land Owner Contact: ROBERT HARTMAN
 Land Owner Phone: 9099444163
 Region: 8
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: KAISER STEEL CORPORATION
 Primary SIC: 3313
 Secondary SIC: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDFILLFONTANA-INACTIVE (Continued)

S103442719

Comments: Not reported
Last Facility Editors: BDNBDNBDN
Waste Discharge System: True
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: KAISER STEEL CORPORATION
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15: True
Regional Board Project Officer: KDP
Number of WMUDS at Facility: 1
Section Range: 01S06W
RCRA Facility: No
Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 8 362023005
Solid Waste Information ID: 36-AA-0018

WDS:

Name: LANDFILLFONTANA-INACTIVE
Address: SAN BERNARDINO AVE
City: FONTANA
Facility ID: Santa Ana River 362023005
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 8
Facility Telephone: 4159744647
Facility Contact: SANDY STEVENS
Agency Name: KAISER RESOURCES INC.
Agency Address: 3633 E. INLAND EMPIRE STE 850
Agency City,St,Zip: ONTARIO 91764
Agency Contact: ROB HARTMAN
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3313
SIC Code 2: Not reported
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste: SLDWST
Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANDFILLFONTANA-INACTIVE (Continued)

S103442719

Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**A6
 NNW
 1/4-1/2
 0.418 mi.
 2209 ft.**

**LANDFILL, FONTANA
 8747 LIME AVE
 FONTANA CA, CA 92335**

**WMUDS/SWAT S103443307
 N/A**

Site 2 of 4 in cluster A

**Relative:
 Higher
 Actual:
 1228 ft.**

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
 Primary Waste: SLDWST
 Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: CONROCK COMPANY
 Agency Department: Not reported
 Agency Address: 3200 SAN FERNANDO ROAD
 Agency City, St, Zip: LOS ANGELES CA 90065
 Agency Contact: DON MCABEE
 Agency Telephone: 8189602957
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City, St, Zip: Not reported
 Land Owner Contact: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANDFILL, FONTANA (Continued)

S103443307

Land Owner Phone: Not reported
 Region: 8
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: 4953
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: False
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Sub Chapter 15: True
 Regional Board Project Officer: KDP
 Number of WMUDS at Facility: 1
 Section Range: Not reported
 RCRA Facility: No
 Waste Discharge Requirements: A
 Self-Monitoring Rept. Frequency: Quarterly Submittal
 Waste Discharge System ID: 8 362158003
 Solid Waste Information ID: Not reported

A7
NNW
 1/4-1/2
 0.418 mi.
 2209 ft.
 Relative:
 Higher
 Actual:
 1228 ft.

BORAL RESOURCES (FORMER)
8747 LIME
FONTANA, CA 92335
Site 3 of 4 in cluster A

ENVIROSTOR **S103952836**
LUST **N/A**
LDS
EMI
ENF
CIWQS
CERS

ENVIROSTOR:
 Name: BORAL RESOURCES (FORMER)
 Address: 8747 LIME
 City,State,Zip: FONTANA, CA 92335
 Facility ID: 37290008
 Status: Refer: 1248 Local Agency
 Status Date: 10/24/2000
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 34.09595
Longitude: -117.4611
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37290008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

LUST:

Name: BORAL RESOURCES, INC.
Address: 8747 LIME AVE
City,State,Zip: FONTANA, CA 95335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100382
Global Id: T0607100382
Latitude: 34.096054
Longitude: -117.461385
Status: Completed - Case Closed
Status Date: 06/17/1997
Case Worker: JC
RB Case Number: 083602677T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 95016
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100382
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100382
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100382
Action Type: Other
Date: 04/25/1995
Action: Leak Reported

Global Id: T0607100382
Action Type: ENFORCEMENT
Date: 06/17/1997
Action: Closure/No Further Action Letter

Global Id: T0607100382
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100382
Action Type: Other
Date: 02/21/1995
Action: Leak Discovery

Global Id: T0607100382
Action Type: REMEDIATION
Date: 02/21/1995
Action: Not reported

Global Id: T0607100382
Action Type: Other
Date: 02/21/1995
Action: Leak Stopped

LUST:

Global Id: T0607100382
Status: Open - Case Begin Date
Status Date: 02/21/1995

Global Id: T0607100382
Status: Completed - Case Closed
Status Date: 06/17/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

LDS:

Name: LANDFILL, CONROCK
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335

Global Id: L10004317706
Latitude: 34.09601
Longitude: -117.4613
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 01/01/1965
Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: KDP
Local Agency: Not reported
RB Case Number: 8 362158003
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10004317706
Potential Contaminants of Concern: Not reported

Site History: The Fontana Landfill (inert landfill site) was regulated by WDR Order 80-156. On March 12, 1980, Conrock Co. (discharger) submitted a completed report of waste discharge, for the proposed discharge of Group 3 wastes (inert materials) to its sand and gravel pit in Fontana. The disposal site is located in a portion of Section 12, T1S. R6W. SBB&M. The report of waste discharge indicated that the site capacity is approximately 400,000 cubic yards. The disposal site met the criteria contained in the California Administrative Code, Title 23. Chapter 3, Subchapter 15, for classification as a Class III site suitable to receive only Group 3 wastes (inert materials). Disposal of Group 3 wastes at this site is part of the reclamation plan that filled up a gravel and sand mining pit. The discharger was required to adhere to the requirements of Monitoring and Reporting Program No. 80-156 to maintain a permanent log of the types of material and the amount of each type deposited at the site during each month. In 1990, Conrock stopped dumping at the inert landfill site, but Fontana Paving started to dump asphalt at the new area (of the gravel and sand mining pit). In 1991, a request was made for an application of facility permit. Cal Mat Company is the new owner of the landfill there was a name change of the corporation from Conrock to CalMat Co. The new application states that the Landfill holds inert waste and the capacity is approximately 10 million tons. According to George Cosby of CalMat Company, (2/8/2001) The Fontana landfill accepted only asphalt and broken concrete materials at the site. The asphalt material comes from the Fontana Paving company. The landfill stopped operation in 2001. On July 20, 2001, the Regional Board adopted Rescission Order No. 01-67 rescinding Order No. 80-156 for Conrock Company.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AVE
City,State,Zip: FONTANA, CA 923350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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 Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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 Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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 Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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 Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

ENF:

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Region: 8
Facility Id: 236451
Agency Name: Not reported
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.095629
Place Longitude: -117.464589
SIC Code 1: 4953
SIC Desc 1: Refuse Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: LNDISP
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 236147
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 04/24/2001
Adoption/Issuance Date: Not reported
Achieve Date: 5/1/2001
Termination Date: 04/24/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 362158003
Description: VERBAL NOTICE TO DISCHARGER TO COMPLY WITH STORM WATER REQUIREMENTS.
Program: LNDISP
Latest Milestone Completion Date: 5/1/2001
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Agency: Conrock Company
Agency Address: 3200 San Fernando Road, Los Angeles, CA 90065
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 8
Program: LFNONOPER, LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 01-06707
WDID: 8 362158003
NPDES Number: Not reported
Adoption Date: 07/20/2001
Effective Date: 07/20/2001
Termination Date: Not reported
Expiration/Review Date: 07/20/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORAL RESOURCES (FORMER) (Continued)

S103952836

Design Flow: 0.0001
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.095629
Longitude: -117.464589

CERS:

Name: LANDFILL, CONROCK
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Site ID: 225618
CERS ID: L10004317706
CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEITH PERSON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Site ID: 311860
CERS ID: 236451
CERS Description: Land Disposal

Enforcement Action:

Site ID: 311860
Site Name: Conrock Fontana Landfill
Site Address: 8747 LIME
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 04-24-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A8
NNW
1/4-1/2
0.418 mi.
2209 ft.

BORAL RESOURCES, INC.
8747 LIME AVE
FONTANA, CA 95335

Site 4 of 4 in cluster A

LUST
HIST CORTESE
CERS

S102039140
N/A

Relative:
Higher

Actual:
1228 ft.

LUSTR REG 8:

Name: BORAL RESOURCES, INC.
 Address: 8747 LIME AVE
 City: FONTANA
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083602677T
 Local Case Num: 95016
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: ARROW ROUTE
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: Tank
 Global ID: T0607100382
 How Stopped Date: 2/21/1995
 Enter Date: 9/19/1995
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 2/21/1995
 Enforcement Date: Not reported
 Close Date: 6/17/1997
 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: 9/19/1995
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 34.094733
 Longitude: -117.4643363
 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: VJJ
 Staff Initials: JC3
 Lead Agency: Local Agency

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BORAL RESOURCES, INC. (Continued)

S102039140

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

HIST CORTESE:

edr_fname: BORAL RESOURCES, INC.
 edr_fadd1: 8747
 City,State,Zip: FONTANA, CA 95335
 Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 083602677T

CERS:

Name: BORAL RESOURCES, INC.
 Address: 8747 LIME AVE
 City,State,Zip: FONTANA, CA 95335
 Site ID: 207653
 CERS ID: T0607100382
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517824903

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

9
 WNW
 1/2-1
 0.720 mi.
 3801 ft.

CHEN JIA INC
15229 WHITTRAM AVE
FONTANA, CA 92335

ENVIROSTOR
CERS HAZ WASTE
NPDES
CIWQS
CERS
HWTS

S119084477
N/A

Relative:
Higher
Actual:
1206 ft.

ENVIROSTOR:
 Name: CHEN JIA INC
 Address: 15229 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

City,State,Zip: FONTANA, CA 92335
Facility ID: 60002616
Status: Active
Status Date: 02/27/2018
Site Code: 401819
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: , 52
Senate: , 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09549
Longitude: -117.4728
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000420748
Alias Type: EPA Identification Number
Alias Name: 401819
Alias Type: Project Code (Site Code)
Alias Name: 60002616
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

CERS HAZ WASTE:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 423345
CERS ID: 10737625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

CERS Description: Hazardous Waste Generator

NPDES:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Terminated
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 479750
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000066
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2016
Termination Date Of Regulatory Measure: 11/08/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 15229 Whittram Ave
Discharge Name: Chen Jia Inc
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
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: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 479750
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000066
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/08/2017
Discharge Name: Chen Jia Inc
Discharge Address: 15229 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

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
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

CHEN JIA INC (Continued)

S119084477

Regulatory Measure ID: 479750
Order Number: Not reported
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Place ID: Not reported
WDID: 8 36MR000066
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: 10/18/2016
Processed Date: 10/19/2016
Status: Active
Status Date: 10/19/2016
Place Size: 1.5
Place Size Unit: Acres
Contact: Jian Song
Contact Title: Not reported
Contact Phone: 909-365-3404
Contact Phone Ext: Not reported
Contact Email: carlos.sandoval@cl-recycling.com
Operator Name: Chen Jia Inc
Operator Address: 15229 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Jian Song
Operator Contact Title: Not reported
Operator Contact Phone: 909-365-3404
Operator Contact Phone Ext: Not reported
Operator Contact Email: carlos.sandoval@cl-recycling.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

CHEN JIA INC (Continued)

S119084477

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: East Etiwanda Creek
Certifier: Jian Song
Certifier Title: CEO
Certification Date: 18-OCT-16
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000066
Regulatory Measure Type: Region 8 - Scrap Metal Permit
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: 01/03/2018
Operator Name: Chen Jia Inc
Operator Address: 15229 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 479750
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000066
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Effective Date Of Regulatory Measure: 10/19/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/08/2017
Discharge Name: Chen Jia Inc
Discharge Address: 15229 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

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:	479750
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000066
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:	10/18/2016
Processed Date:	10/19/2016
Status:	Active
Status Date:	10/19/2016
Place Size:	1.5
Place Size Unit:	Acres
Contact:	Jian Song
Contact Title:	Not reported
Contact Phone:	909-365-3404
Contact Phone Ext:	Not reported
Contact Email:	carlos.sandoval@cl-recycling.com
Operator Name:	Chen Jia Inc
Operator Address:	15229 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Jian Song
Operator Contact Title:	Not reported
Operator Contact Phone:	909-365-3404
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	carlos.sandoval@cl-recycling.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: East Etiwanda Creek
Certifier: Jian Song
Certifier Title: CEO
Certification Date: 18-OCT-16
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Chen Jia Inc
Agency Address: 15229 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000066
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 10/19/2016
Termination Date: 11/08/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.0955
Longitude: -117.47293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

CERS:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 423345
CERS ID: 60002616
CERS Description: Corrective Action

Coordinates:

Site ID: 423345
Facility Name: Chen Jia Inc
Env Int Type Code: HWG
Program ID: 10737625
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.095670
Longitude: -117.472790

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Chen Jia Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ken Song
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Chen Jia, inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 582-8727

Affiliation Type Desc: Document Preparer
Entity Name: Louis Aguilar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Chen Jia, inc
Entity Title: Not reported
Affiliation Address: 15229 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 365-3404

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

Affiliation Type Desc: Environmental Contact
Entity Name: L&M Environmental Service
Entity Title: Not reported
Affiliation Address: P.O Box 828
Affiliation City: Paramount
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90723
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15229 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: JESSY FIERRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

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

HWTS:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000420748
Inactive Date: 06/30/2017
Create Date: 10/07/2016
Last Act Date: 10/07/2016
Mailing Name: Not reported
Mailing Address: 15229 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: JIAN SONG
Owner Address: 10850 CHURCH ST
Owner Address 2: #R104
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Name: CARLOS PONCE
Contact Address: 15229 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:

EPA ID: CAL000420748
Create Date: 2016-10-07 10:37:29
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2016-10-07 10:37:29
Inactive Date: 2017-06-30 00:00:00
Facility Name: CHEN JIA INC
Facility Address: 15229 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: 36
Facility State: CA
Facility Zip: 92335

B10
NNE
1/2-1
0.732 mi.
3867 ft.

PROPOSED ARROW HWY HS NO. 5
CITRUS AVENUE AND ARROW HIGHWAY
FONTANA, CA 92337

ENVIROSTOR S118757360
SCH N/A

Site 1 of 2 in cluster B

Relative:
Higher
Actual:
1256 ft.

ENVIROSTOR:
Name: PROPOSED ARROW HWY HS NO. 5
Address: CITRUS AVENUE AND ARROW HIGHWAY
City,State,Zip: FONTANA, CA 92337
Facility ID: 70000062
Status: No Action Required
Status Date: 06/14/2006
Site Code: 404650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ARROW HWY HS NO. 5 (Continued)

S118757360

Site Type: School Investigation
Site Type Detailed: School
Acres: 38.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.1007
Longitude: -117.4573
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: New Middle School No. 8
Alias Type: Alternate Name
Alias Name: 404650
Alias Type: Project Code (Site Code)
Alias Name: 70000062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2005
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ARROW HWY HS NO. 5 (Continued)

S118757360

SCH:

Name: PROPOSED ARROW HWY HS NO. 5
Address: CITRUS AVENUE AND ARROW HIGHWAY
City,State,Zip: FONTANA, CA 92337
Facility ID: 70000062
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 38.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404650
Assembly: 47
Senate: 20
Special Program Status: Voluntary Cleanup Program
Status: No Action Required
Status Date: 06/14/2006
Restricted Use: NO
Funding: School District
Latitude: 34.1007
Longitude: -117.4573
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: New Middle School No. 8
Alias Type: Alternate Name
Alias Name: 404650
Alias Type: Project Code (Site Code)
Alias Name: 70000062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2005
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPOSED ARROW HWY HS NO. 5 (Continued)

S118757360

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

**B11
 NNE
 1/2-1
 0.745 mi.
 3935 ft.**

**PROPOSED MIDDLE SCHOOL NO. 8
 CITRUS AVENUE/ARROW HIGHWAY
 FONTANA, CA 92335**

**ENVIROSTOR S107737087
 SCH N/A**

Site 2 of 2 in cluster B

**Relative:
 Higher
 Actual:
 1257 ft.**

ENVIROSTOR:
 Name: PROPOSED MIDDLE SCHOOL NO. 8
 Address: CITRUS AVENUE/ARROW HIGHWAY
 City,State,Zip: FONTANA, CA 92335
 Facility ID: 60000279
 Status: Inactive - Needs Evaluation
 Status Date: 11/28/2006
 Site Code: 404703
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 38.7
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: S. Steven Hariri
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 47
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 34.09958
 Longitude: -117.4539
 APN: NONE SPECIFIED
 Past Use: RETAIL
 Potential COC: Naturally Occurring Asbestos (NOA Lead TPH-diesel TPH-gas)
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: 404703
 Alias Type: Project Code (Site Code)
 Alias Name: 60000279
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 04/26/2006
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED MIDDLE SCHOOL NO. 8 (Continued)

S107737087

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 11/28/2006
Comments: Not reported

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

SCH:

Name: PROPOSED MIDDLE SCHOOL NO. 8
Address: CITRUS AVENUE/ARROW HIGHWAY
City,State,Zip: FONTANA, CA 92335
Facility ID: 60000279
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 38.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404703
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 11/28/2006
Restricted Use: NO
Funding: School District
Latitude: 34.09958
Longitude: -117.4539
APN: NONE SPECIFIED
Past Use: RETAIL
Potential COC: Naturally Occurring Asbestos (NOA, Lead, TPH-diesel, TPH-gas)
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 404703
Alias Type: Project Code (Site Code)
Alias Name: 60000279

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPOSED MIDDLE SCHOOL NO. 8 (Continued)

S107737087

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 04/26/2006
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 01/16/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inactive Status Letter
 Completed Date: 11/28/2006
 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

C12
SSE
1/2-1
0.765 mi.
4040 ft.

ALTERNATIVE LEARNING CENTER
9680 CITRUS AVENUE
FONTANA, CA 92335
Site 1 of 2 in cluster C

ENVIROSTOR **S103964656**
SCH **N/A**
HIST CORTESE

Relative:
Lower
Actual:
1141 ft.

ENVIROSTOR:

Name: ALTERNATIVE LEARNING CENTER
 Address: 9680 CITRUS AVENUE
 City,State,Zip: FONTANA, CA 92335-5571
 Facility ID: 36010012
 Status: No Further Action
 Status Date: 12/15/2000
 Site Code: 404140
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 9.6
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 47
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTERNATIVE LEARNING CENTER (Continued)

S103964656

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.07798
Longitude: -117.4543
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD DDE DDT Benz[a]anthracene Benzo[b]fluoranthene * dibenzo (ah) pyrene Pyrene Indeno[1,2,3-cd]pyrene Benzo[a]pyrene * phenanthrene Benzo[k]fluoranthene Chrysene Fluoranthene
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ALTERNATIVE LEARNING CENTER
Alias Type: Alternate Name
Alias Name: ALTERNATIVE LEARNING CENTER (PROPOSED)
Alias Type: Alternate Name
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD/ALTERNATIVE LEARNING CENTER
Alias Type: Alternate Name
Alias Name: 404140
Alias Type: Project Code (Site Code)
Alias Name: 36010012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/27/2001
Comments: DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/14/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/14/2001
Comments: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTERNATIVE LEARNING CENTER (Continued)

S103964656

SCH:

Name: ALTERNATIVE LEARNING CENTER
Address: 9680 CITRUS AVENUE
City,State,Zip: FONTANA, CA 92335-5571
Facility ID: 36010012
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404140
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 12/15/2000
Restricted Use: NO
Funding: School District
Latitude: 34.07798
Longitude: -117.4543
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD, DDD, DDE, DDT, Benz[a]anthracene, Benzo[b]fluoranthene, *
dibenzo (ah) pyrene, Pyrene, Indeno[1,2,3-cd]pyrene, Benzo[a]pyrene,
* phenanthrene, Benzo[k]fluoranthene, Chrysene, Fluoranthene

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ALTERNATIVE LEARNING CENTER
Alias Type: Alternate Name
Alias Name: ALTERNATIVE LEARNING CENTER (PROPOSED)
Alias Type: Alternate Name
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: FONTANA USD/ALTERNATIVE LEARNING CENTER
Alias Type: Alternate Name
Alias Name: 404140
Alias Type: Project Code (Site Code)
Alias Name: 36010012
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/27/2001
Comments: DTSC approved the PEA Report with a no further action determination.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTERNATIVE LEARNING CENTER (Continued)

S103964656

Completed Date: 09/14/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/14/2001
Comments: Not reported

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

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

HIST CORTESE:

edr_fname: FONTANA UNIFIED SCHOOL DI
edr_fadd1: 9680 CITRUS
City,State,Zip: FONTANA, CA
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600603T

13
WNW
1/2-1
0.778 mi.
4109 ft.

Relative:
Higher

Actual:
1204 ft.

DICK'S AUTO WRECKING
15185 WHITTRAM AVE
FONTANA, CA 92335

ENVIROSTOR S108746370
AST N/A
CERS HAZ WASTE
CERS TANKS
NPDES
San Bern. Co. Permit
CIWQS
CERS

ENVIROSTOR:
Name: DICK'S AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923353256
Facility ID: 60002902
Status: Active
Status Date: 11/05/2019
Site Code: 401899
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 52
Senate: , 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09573
Longitude: -117.4739
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000256490
Alias Type: EPA Identification Number
Alias Name: 401899
Alias Type: Project Code (Site Code)
Alias Name: 60002902
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

AST:

Name: DICKS AUTO WRECKING
Address: 15185 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: HARRY HOTTEL
Total Gallons: Not reported
CERSID: 10038598
Facility ID: FA0002733
Business Name: DICKS, AUTO WRECKING
Phone: (909) 823-7946
Fax: (909) 823-8732
Mailing Address: P.O. BOX 967
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92334
Operator Name: DICK'S AUTO WRECKERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Operator Phone: 909 823-1529
Owner Phone: 909-971-7550
Owner Mail Address: P.O. BOX 967
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: HARRY HOTTEL
Property Owner Phone: 909-989-9470
Property Owner Mailing Address: P.O. BOX 967
Property Owner City: FONTANA
Property Owner Stat : CA
Property Owner Zip Code: 92334
Property Owner Country: United States
EPAID: CAL000256490

CERS HAZ WASTE:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Aboveground Petroleum Storage

NPDES:

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 431864
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000044
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 15185 Whittram Ave
Discharge Name: Dicks Auto Wreckers
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

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: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 431864
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000044
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dicks Auto Wreckers
Discharge Address: 15185 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
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

DICK'S AUTO WRECKING (Continued)

S108746370

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:	431864
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000044
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:	10/10/2012
Processed Date:	10/19/2012
Status:	Active
Status Date:	10/19/2012
Place Size:	5.23
Place Size Unit:	Acres
Contact:	Harry Hottel
Contact Title:	Owner
Contact Phone:	909-823-1529
Contact Phone Ext:	Not reported
Contact Email:	shottel@prodigy.net
Operator Name:	Dicks Auto Wreckers
Operator Address:	15185 Whittram Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Harry Hottel
Operator Contact Title: Owner
Operator Contact Phone: 909-823-1529
Operator Contact Phone Ext: Not reported
Operator Contact Email: shottel@prodigy.net
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: 951-236-7390
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 Basin
Certifier: Harry Hottel
Certifier Title: Owner
Certification Date: 10-OCT-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000044
Regulatory Measure Type: Region 8 - Scrap Metal Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

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: 12/19/2018
Operator Name: Dicks Auto Wreckers
Operator Address: 15185 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 431864
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000044
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dicks Auto Wreckers
Discharge Address: 15185 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

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:	431864
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000044
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:	10/10/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Processed Date: 10/19/2012
Status: Active
Status Date: 10/19/2012
Place Size: 5.23
Place Size Unit: Acres
Contact: Harry Hottel
Contact Title: Owner
Contact Phone: 909-823-1529
Contact Phone Ext: Not reported
Contact Email: shottel@prodigy.net
Operator Name: Dicks Auto Wreckers
Operator Address: 15185 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Harry Hottel
Operator Contact Title: Owner
Operator Contact Phone: 909-823-1529
Operator Contact Phone Ext: Not reported
Operator Contact Email: shottel@prodigy.net
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: 951-236-7390
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 Basin
Certifier: Harry Hottel
Certifier Title: Owner
Certification Date: 10-OCT-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

San Bern. Co. Permit:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0026371
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0007791
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0007792
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0023572
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: FEE EXEMPT
Expiration Date: 05/31/2014

CIWQS:

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Dicks Auto Wreckers
Agency Address: 15185 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000044
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 10/19/2012
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: 4
Violations within 5 years: 1
Latitude: 34.09543
Longitude: -117.473703

Name: DICKS AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Dicks Auto Wrecking
Agency Address: 15185 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I004936
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 01/22/2013
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: 34.09574
Longitude: -117.47382

CERS:
Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2017. Failure to notify local agency of onsite recycling (CHSC MULTIPLE) SUBMIT RECYCLABLE MATERIAL REPORTS TO THE "CERS" DATABASE. SUBMIT THE SIGNED CERTIFICATE OF COMPLIANCE TO THIS AGENCY TO SHOW THAT THIS VIOLATION HAS BEEN CORRECTED. RMR COMPLETED FORM UPLOADED TO THE "CERS" DATABASE ON 1/27/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD LACKED TH REQUIRED HAZARDOUS WASTE LABELING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to store hazardous waste in sound containers (CCR 66265.171) TWO 55-GALLON CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD HAVE SEVERE DENTING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195) USED OIL TANK DAILY INSPECTION RECORDS ARE NOT BEING MAINTAINED. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9

Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 01/27/2017. THE FACILITY RECYCLABLE MATERIAL REPORTS FOR 2016 AND 2012 WERE NOT AVAILABLE FOR EXAMINATION. ALSO,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

THE USED COOLANT 55-GALLON CONTAINERS WERE NOT LABELED AS EXCLUDED RECYCLABLE MATERIAL. SUBMIT THE REPORTS TO THE "CERS" DATABASE AND LAWFULLY LABEL AND MANAGE THE USED COOLANT THAT IS BEING RECYCLED. RMR COMPLETED FORM UPLOADED TO THE "CERS" DATABASE ON 1/27/2017.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to manage hazardous waste lawfully (CHSC 25154) SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

quantities.
Violation Notes: Returned to compliance on 11/11/2016. NO "CERS" BUSINESS PLAN HAS BEEN ESTABLISHED. CERS BUSINESS PLAN SUBMITTED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/11/2016. CERS BUSINESS PLAN SUBMITTED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD APPEAR TO HAVE EXCEEDED THE MAXIMUM ALLOWABLE STORAGE TIME FOR HAZARDOUS WASTE STORAGE. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Violation Notes: Returned to compliance on 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD LACKED TH REQUIRED HAZARDOUS WASTE LABELING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2017. Failure to notify local agency of onsite recycling (CHSC MULTIPLE)
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Violation Program: HWRecycler
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Enforcement Action:

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HWRecycler
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HWRecycler
Enf Action Source: CERS

Coordinates:

Site ID: 111514
Facility Name: DICKS, AUTO WRECKING
Env Int Type Code: HWG
Program ID: 10038598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.095184
Longitude: -117.474007

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: GBC CONSTRUCTION
Entity Title: Not reported
Affiliation Address: 9333 GOLDEN ST
Affiliation City: ALTA LOMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91736
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: HARRY HOTTEL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DICKS, AUTO WRECKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Entity Name: HARRY HOTTEL
Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92334-9233
Affiliation Phone: (909) 971-7550

Affiliation Type Desc: Operator
Entity Name: DICK'S AUTO WRECKERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 823-1529

Affiliation Type Desc: Property Owner
Entity Name: HARRY HOTTEL
Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92334
Affiliation Phone: (909) 989-9470

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

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 530576
CERS ID: 819671
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 530576
Site Name: Dicks Auto Wreckers
Violation Date: 08-19-2019
Citation: RB-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Sediment was observed being tracked off the facility and onto Whittram Avenue from the northwestern gate, and tire marks were observed leaving the (central) northern gate. The majority of the facility remained unpaved. Various mechanical parts were observed on the southern side of the facility and stored on dirt surfaces.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530576
Site Name: Dicks Auto Wreckers
Violation Date: 10-01-2012
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain SMP coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff met with Tricia Cassidy, the self-identified office manager. The SWPPP, training records, sweeping logs, monthly inspection reports, and rain event action plans were provided to staff. According to the 2018-2019 Annual Report, storm water samples were not collected or analyzed because there has not been a discharge. Ms. Cassidy explained that the storm water from the central and western side of the facility flows towards the south side of the facility and tends to pool where it infiltrates into the gravel beds or naturally evaporates. The storm water from the eastern side of the facility flows towards an underground conveyance system which flows directly to facility clarifier on the southeastern side. A site walk was conducted where Ms. Cassidy provided consent to conduct the inspection as well as to take photographs. There were various sections of the facility that remained unpaved for the majority of the site. Sediment was observed being tracked off the facility and onto Whittram Avenue from the northwestern gate, and tire marks were observed leaving the (central) northern gate. Various mechanical parts were observed on the southern side of the facility and stored on dirt surfaces. Ms. Cassidy stated that the mechanical parts are covered under a tarp when it rains.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Much of the area appeared to be unpaved. When I stated the requirement, I was told that the operations are on paved areas. I noted much dirt and asked that they should expose paved surfaces. There are no drains on site all flow is surface flow. They asked of the permit exemption since they do not discharge. I was also presented with a 100year hydrological study. I stated to them that only uncontaminated storm water is allowed to be infiltrated. In regards to sampling, there is no sampling person on site since there has not been any discharge (according to permittee). In regards to their SWPPP, a) Sweeping log present b) REAP present (checklist) c) QAPP on hand d) Visual inspection reports present (last one, 8/12/2015) Harry (LRP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

stated that -- his facility (East end) will be rented out by December 2015 He also stated that the other half (west end) might be closed by mid-2016.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-01-2012
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to obtain SMP coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-02-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Notice of Violation was issued on October 2, 2019. The NOV addressed the deficient BMP implementation and an insufficient SWPPP.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-05-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Notice of Violation (NOV) was issued on November 5, 2019. The NOV addressed the deficient BMP implementation and an insufficient SWPPP. The NOV response due date is November 18, 2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-27-2019
Enf Action Type: Staff Enforcement Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICK'S AUTO WRECKING (Continued)

S108746370

Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Regional Board Response regarding the Notice of Violation was issued on November 27, 2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Dicks Auto Wreckers
Entity Title: Operator
Affiliation Address: 15185 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

C14
SSE
1/2-1
0.801 mi.
4227 ft.

PROPOSED ES AA NO. 30
SW CORNER CITRUS AVENUE AND SAN BERNARDINO AVENUE
FONTANA, CA 92334

ENVIROSTOR **S118757072**
SCH **N/A**

Site 2 of 2 in cluster C

Relative:
Lower
Actual:
1138 ft.

ENVIROSTOR:
Name: PROPOSED ES AA NO. 30
Address: SW CORNER CITRUS AVENUE AND SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA 92334
Facility ID: 60000141
Status: No Action Required
Status Date: 06/18/2007
Site Code: 404677
Site Type: School Investigation
Site Type Detailed: School
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.07735
Longitude: -117.4539
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Arsenic DDD DDE DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 404677
Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ES AA NO. 30 (Continued)

S118757072

Alias Name: 60000141
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/14/2006
Comments: Conditional Approval of Tech Memo based on DTSC Interim Guidance for Lead-Based Paint, Organochlorine pesticides from Termiticides, and Polychlorinated Biphenyls from Electric Transformers.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/14/2007
Comments: District decided not to proceed with project.

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

SCH:

Name: PROPOSED ES AA NO. 30
Address: SW CORNER CITRUS AVENUE AND SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA 92334
Facility ID: 60000141
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ES AA NO. 30 (Continued)

S118757072

Site Code: 404677
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Action Required
Status Date: 06/18/2007
Restricted Use: NO
Funding: School District
Latitude: 34.07735
Longitude: -117.4539
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Arsenic, DDD, DDE, DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 404677
Alias Type: Project Code (Site Code)
Alias Name: 60000141
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/14/2006
Comments: Conditional Approval of Tech Memo based on DTSC Interim Guidance for Lead-Based Paint, Organochlorine pesticides from Termiticides, and Polychlorinated Biphenyls from Electric Transformers.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/14/2007
Comments: District decided not to proceed with project.

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: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S121627627	CATAWBA AVE PAVEMENT REHABILITATIO	CATAWBA AVE BETWEEN CATAWBA AV	92335	CIWQS
FONTANA	S107539763		ON CATAWBA RD, 100 YD N OF JUR		CDL
FONTANA	S121647850	JURUPA AVE POPLAR AVE	JURUPA AVE POPLAR AVE	92335	CIWQS
FONTANA	S125431916	SCE - FLANCO	SOUTHWESTERN CORNER OF ORANGE	92335	ENVIROSTOR, VCP

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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019 Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019 Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/02/2019 Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019 Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/03/2019 Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019 Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 72 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/10/2019 Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019 Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 67 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/15/2019 Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019 Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 55 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/11/2019 Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019 Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 04/23/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/04/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019 Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020 Last EDR Contact: 04/24/2020
Number of Days to Update: 85 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/16/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/16/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 04/23/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 01/21/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/03/2020
	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: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	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: 05/04/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	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: 05/08/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	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: 03/20/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

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

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

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

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

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 04/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/03/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/15/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 05/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: 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

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/02/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/20/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

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

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

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

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

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

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/26/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 04/29/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

9092 CATAWBA AVE
9092 CATAWBA AVE
FONTANA, CA 92335

TARGET PROPERTY COORDINATES

Latitude (North):	34.08895 - 34° 5' 20.22"
Longitude (West):	117.459502 - 117° 27' 34.21"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	457609.1
UTM Y (Meters):	3771919.2
Elevation:	1190 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

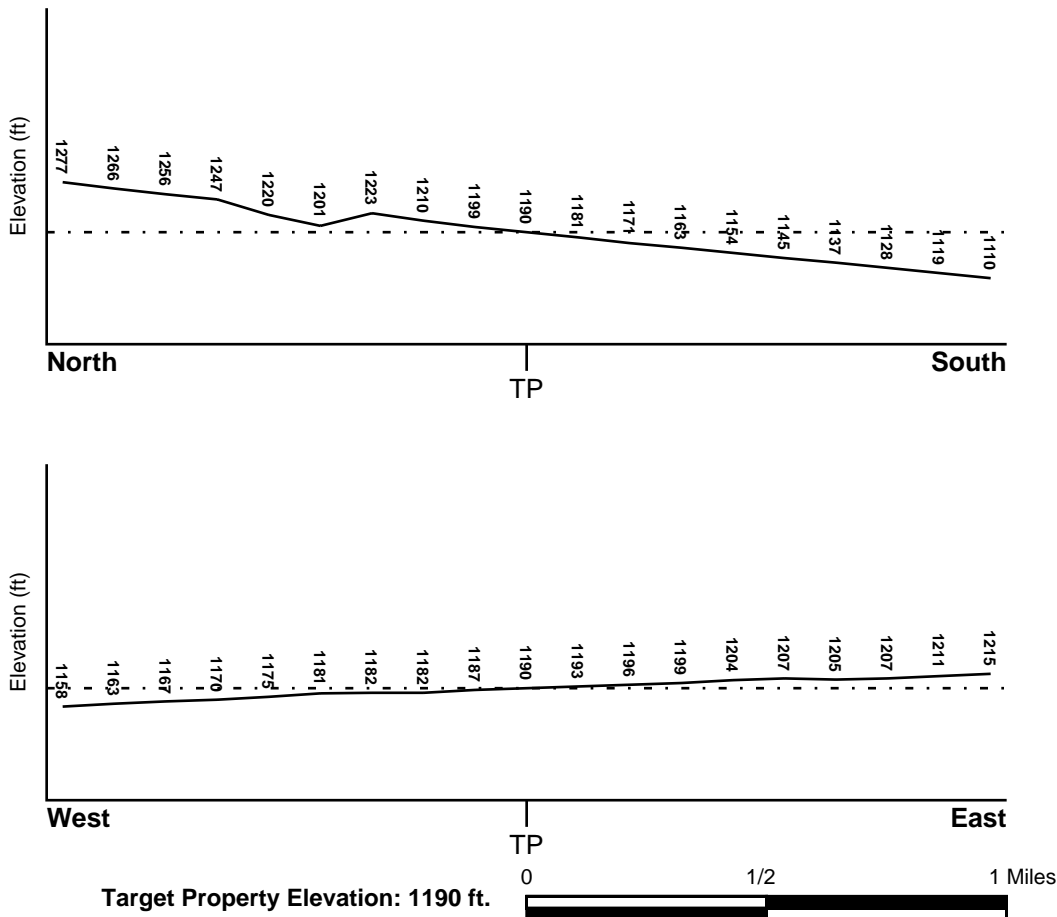
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

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>
06071C8654H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8651H	FEMA FIRM Flood data
06071C8652H	FEMA FIRM Flood data
06071C8653H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/4 - 1/2 Mile NW	Not Reported
1G	1/4 - 1/2 Mile NW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

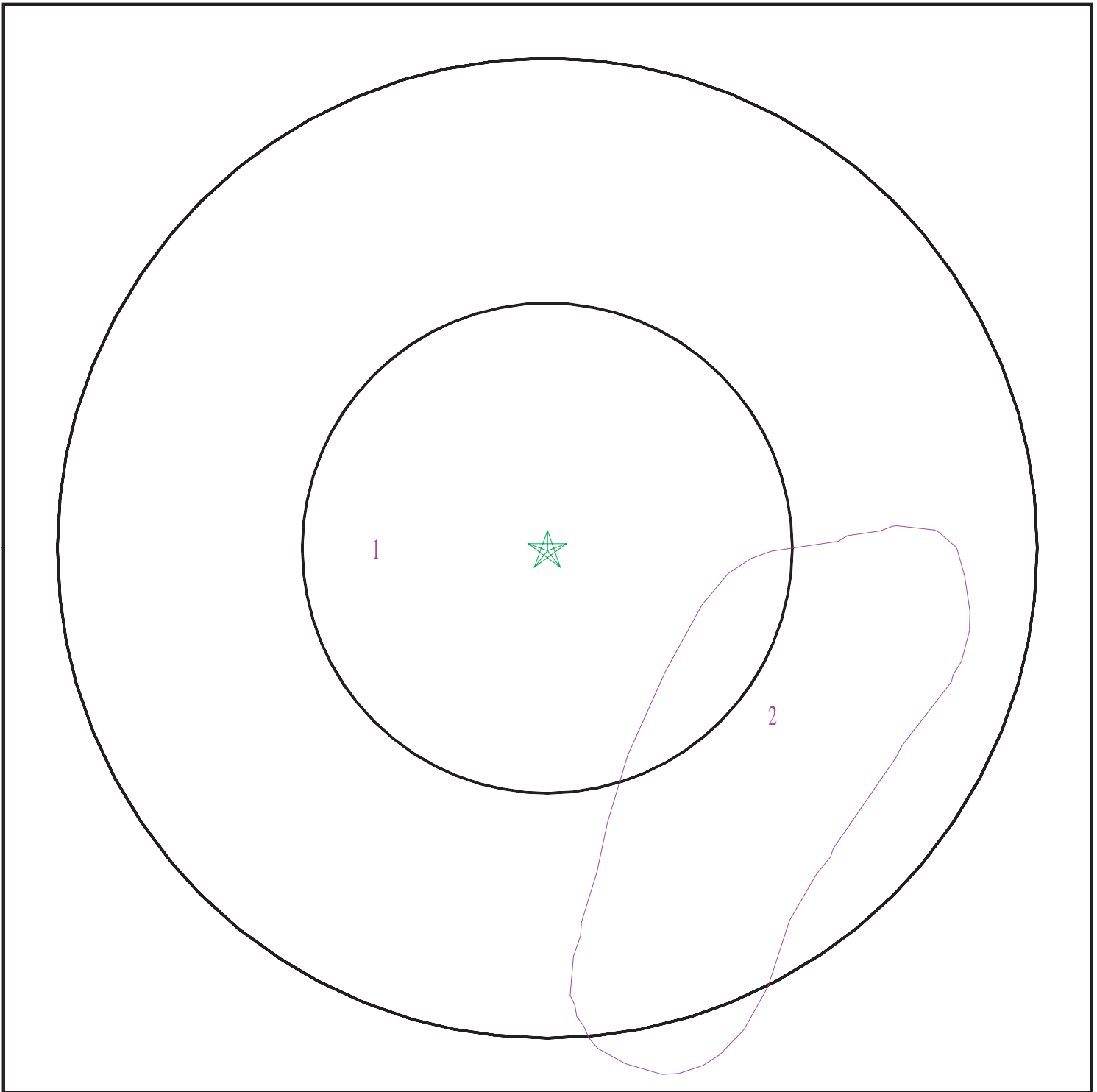
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

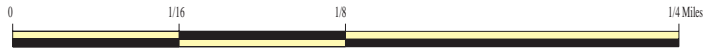
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6064512.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 9092 Catawba Ave
ADDRESS: 9092 Catawba Ave
Fontana CA 92335
LAT/LONG: 34.08895 / 117.459502

CLIENT: Pinnacle Environmental Inc.
CONTACT: David Copp
INQUIRY #: 6064512.2s
DATE: May 14, 2020 2:03 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: TUJUNGA

Soil Surface Texture: gravelly loamy sand

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

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

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

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

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

STATE DATABASE WELL INFORMATION

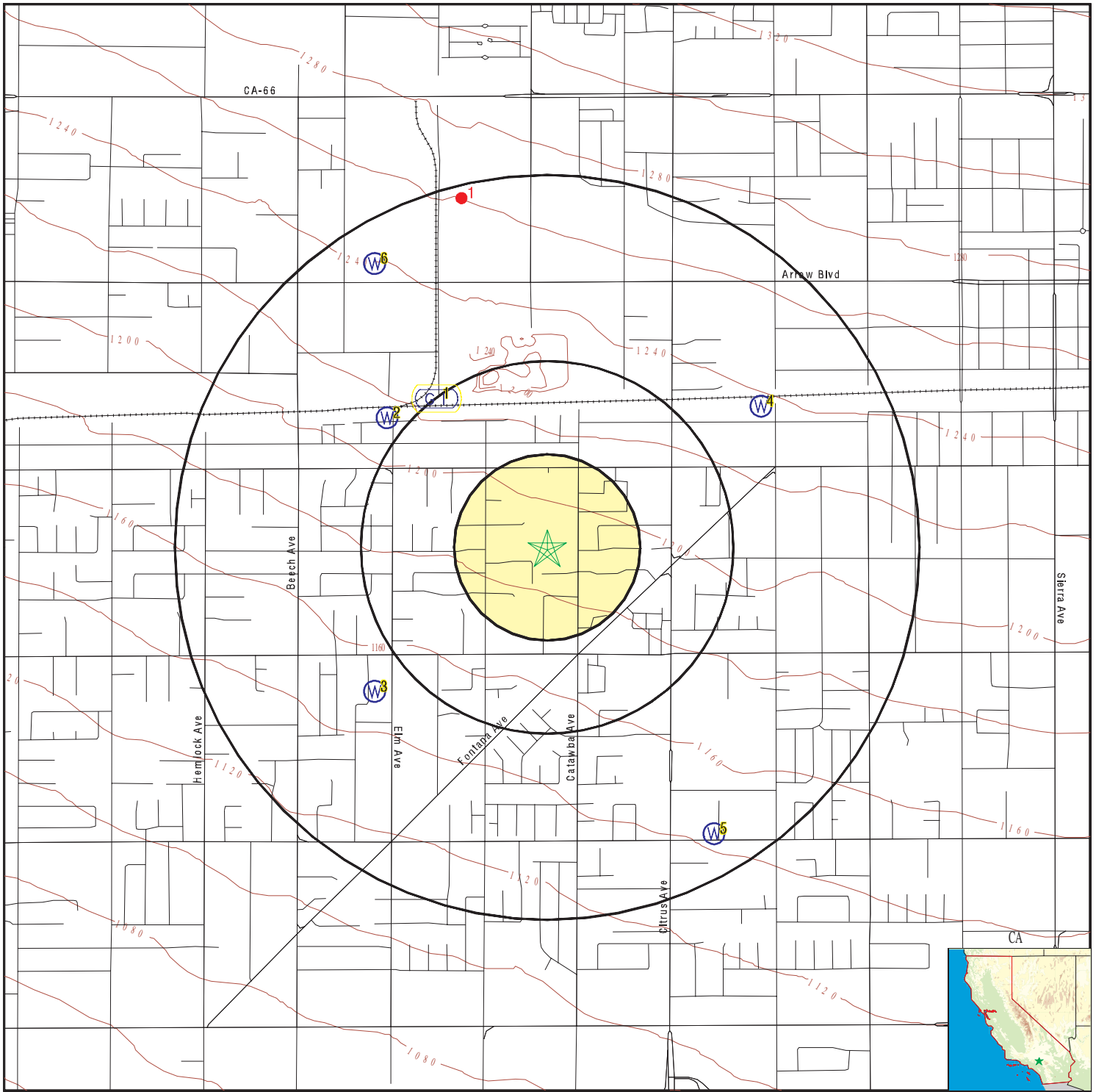
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CADWR8000006756	1/2 - 1 Mile NW
3	1037	1/2 - 1 Mile SW
4	989	1/2 - 1 Mile ENE
5	998	1/2 - 1 Mile SSE
6	1034	1/2 - 1 Mile NNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

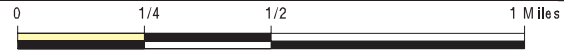
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000006445	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 6064512.2s



- 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



SITE NAME: 9092 Catawba Ave
 ADDRESS: 9092 Catawba Ave
 Fontana CA 92335
 LAT/LONG: 34.08895 / 117.459502

CLIENT: Pinnacle Environmental Inc.
 CONTACT: David Copp
 INQUIRY #: 6064512.2s
 DATE: May 14, 2020 2:03 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1 NW 1/4 - 1/2 Mile Higher	Site ID: 083602677T Groundwater Flow: Not Reported Shallow Water Depth: 400 Deep Water Depth: 425 Average Water Depth: Not Reported Date: 05/23/1997	AQUIFLOW	50252
---	---	-----------------	--------------

2 NW 1/2 - 1 Mile Higher		CA WELLS	CADWR8000006756
State Well #:	01S06W12P001S	Station ID:	48055
Well Name:	CHINO-1002217	Well Use:	Residential
Well Type:	Single Well	Well Depth:	854
Basin Name:	Chino	Well Completion Rpt #:	Not Reported

3 SW 1/2 - 1 Mile Lower		CA WELLS	1037
Seq:	1037	Prim sta c:	01S/06W-12P01 S
Frds no:	3610041013	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL F-03A (16)	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1172800.0
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:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

4 ENE 1/2 - 1 Mile Higher		CA WELLS	989
Seq:	989	Prim sta c:	01S/05W-07N01 S
Frds no:	3610041018	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL F-39A (21)	Station ty:	WELL/AMBNT
Latitude:	340540.0	Longitude:	1172655.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

**5
SSE
1/2 - 1 Mile
Lower**

CA WELLS 998

Seq:	998	Prim sta c:	01S/05W-19D01 S
Frds no:	3610041012	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL 14 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340440.0	Longitude:	1172703.0
Precision:	2	Status:	IU
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:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

**6
NNW
1/2 - 1 Mile
Higher**

CA WELLS 1034

Seq:	1034	Prim sta c:	01S/06W-11B01 S
Frds no:	3610041024	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL F-30A (30)	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1172800.0
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:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

Sample date:	09-MAY-17	Finding:	65.7
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-MAY-17	Finding:	198.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	16.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-MAY-17	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-MAY-17	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-MAY-17	Finding:	0.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	0.915
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	09-MAY-17	Finding:	0.42
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	09-MAY-17	Finding:	0.34
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-MAY-17	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-MAY-17	Finding:	12.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-17	Finding:	3.4e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAY-17	Finding:	8.12
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-17	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-MAY-17	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-JUL-16	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-JUN-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-JUN-16	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	7.57
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	30-JUN-16	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	30-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	30-JUN-16	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	0.688
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-16	Finding:	0.196
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-16	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-16	Finding:	6.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-JUN-16	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	7.65
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-16	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	30-JUN-16	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-APR-16	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-16	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-16	Finding:	3.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-NOV-15	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-MAY-15	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-MAY-15	Finding:	7.91
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAY-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	57.7
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	7.06
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-MAY-15	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-MAY-15	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-MAY-15	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAY-15	Finding:	0.981
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAY-15	Finding:	0.485
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-MAY-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAY-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAY-15	Finding:	6400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JAN-15	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-JAN-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-OCT-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-14	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JUL-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JUL-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JUL-14	Finding:	7.57
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JUL-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JUL-14	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	31-JUL-14	Finding:	0.616
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-14	Finding:	0.969
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JUL-14	Finding:	0.476
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JUL-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-14	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JUL-14	Finding:	6100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-APR-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAR-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-13	Finding:	6.98
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	17-JUL-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-13	Finding:	0.474
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JUL-13	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUL-13	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JUL-13	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	53.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	5700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUL-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-13	Finding:	13.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-JUL-13	Finding:	0.25
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-JUL-13	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-JUL-13	Finding:	0.966
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	15-JUL-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-OCT-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	3.7e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	5200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-SEP-12	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-SEP-12	Finding:	7.71
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-SEP-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	7.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	10.
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	13.
Sample date:	12-SEP-12	Report units:	MG/L
Chemical:	SULFATE		
Dir:	0.5		
Sample date:	12-SEP-12	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-SEP-12	Finding:	3.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	12-SEP-12	Finding:	0.41
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	0.763
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	12-SEP-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-12	Finding:	12.1
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**1G
NW
1/4 - 1/2 Mile
Lower**

Site ID: 083602677T
 Groundwater Flow: Not Reported
 Shallow Water Depth: 400
 Deep Water Depth: 425
 Average Water Depth: Not Reported
 Date: 05/23/1997

AQUIFLOW 50252

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNW
1/2 - 1 Mile

OIL_GAS CAOG13000006445

API #: 0407100010
Well Status: Plugged
Operator Name: Alcal Oil Co.
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

Well #: 1
Well Type: DH
Lease Name: Melnyk
Area Name: Any Area
Confidential Well: N
SPUD Date: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92335	56	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.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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CORRESPONDENCE



Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

ehs.customerservice@dph.sbcounty.gov

REQUEST TO INSPECT/REPRODUCE PUBLIC RECORDS

Return to any of the following offices:

385 N. Arrowhead Ave. 2nd Floor, San Bernardino 92415-0160
15900 Smoke Tree St., Ste. 131, Hesperia 92345
8575 Haven Ave., Ste. 130, Rancho Cucamonga 91730

TO BE COMPLETED BY REQUESTER					
INFORMATION FOR RECORDS REQUESTED					
Facility Name: (Business or Apartment Complex name)					
Location Address:			City:	State:	Zip:
Case/File Number: (If known)			Inspector: (If known)		
Indicate time frame of information requested: (month/year or date of inspection)					
From:	To:	From:	To:	From:	To:
Specific information requested: (File, inspection report, complaint, etc.)					
NOTE: EACH REQUESTER AND/OR FILE MUST HAVE A SEPARATE FORM COMPLETED. FOR A LIST REQUEST, PLEASE CALL (800) 442-2283.					
FEES					
Copy Fee: \$.10 Per Page					
Certified Copies: Additional \$.22 Per Page					
REQUESTER INFORMATION					
Requester Name: (Include affiliation, i.e. business name, law office, owner, private citizen, employee, etc.)					
Requester Address:			City:	State:	Zip:
E-mail Address: (Preferred method of delivery)					
Phone Number: (To notify when copies/files are ready)					
OFFICE USE ONLY					
PROGRAM			DATE		
PAID \$			# PGS		
RECEIPT #			REC'D BY		

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Your Form Has Been Submitted Successfully

Thank you for your submission. We will respond to your inquiry as soon as we can, if necessary.

For additional information, please contact our office.



May 13, 2020

Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
phone (714) 484-5337
fax (714) 484-5318 (all units)
CypressFileRoom@dtsc.ca.gov

Re: File Search/Review Request

To whom it may concern:

Pursuant to a Phase I Assessment, I would like to determine whether your agency has any information on file for the location(s) listed below, and review or obtain copies of any files you may have.

Residential Property
9092 Catawba Avenue
Fontana, CA 92335

Please email your reply, if possible. Thank you in advance for your assistance.

Sincerely,
Pinnacle Environmental, Inc.

Kevin Clark, PG
Professional Geologist
Phone: 951-445-1369
e-mail: kclark@pei-env.com



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

May 20, 2020

Mr. Kevin Clark
Pinnacle, Paradise
kclark@pei-env.com

PR4-051320-01

**Site: 9092 Catawba Ave
Fontana**

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced.

We are unable to search our records using APNs as our databases do not include this information. If you have a specific address or cross street, please let us know.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at (714) 484-5336.

Sincerely,

Jone Barrio

Jone Barrio
Regional Records Coordinator
CypressFileRoom@dtsc.ca.gov



CUPA

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

REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

The main focus of a REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Protection District (SBCFPD) any record relating to contamination or reports of spills at a particular site. A Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by SBCFPD, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, which can be a useful tool in providing a history of compliance or non-compliance.

Once SBCFPD has completed its records search, a Certified Hazardous Materials Records Search Finding Report will be prepared and issued. Such report will detail all SBCFPD records associated with a particular site by type, date, location, and status (where applicable). All files identified in a Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.

If the completed records search reveals no SBCFPD record of hazardous material activity at the site, a Certified Hazardous Materials Records Search Finding Report will be issued, noting that “no records” were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5th Ave. & Main St.), and/or legal description. If possible, please attach a map to this request form.

SITE INFORMATION		
Property Owner or Business Name Residential Property	Location (Site Address and/or Assessor Parcel No.) 9092 Catawba Ave. (4 parcels) APNs: 0233-122-28, -29, -60 & -63	City/Community Fontana

Please provide your name, the company you represent, and contact information below.

REQUESTOR INFORMATION				
NAME David Copp	TITLE (If individual, leave blank)		COMPANY (If individual, leave blank) Pinnacle Environmental, Inc.	
MAILING ADDRESS PO Box 1956		CITY Paradise	STATE CA	ZIP CODE 95967
TELEPHONE 530/872-2958	FAX 530/872-2968	EMAIL ADDRESS dcopp@pei-env.com - please email reply		

So that we may provide better service, please check one or more of the boxes below which best describe how the findings of the Certified Hazardous Materials Records Search will be used and/or your relationship to the property in question.

PURPOSE OR RELATIONSHIP TO PROPERTY	
<input checked="" type="checkbox"/> 1. Phase I site assessment or due diligence AT THE SITE	<input type="checkbox"/> 7. Owner or operator of the facility or property
<input type="checkbox"/> 2. Environmental professional involved with remediation AT THE SITE	<input type="checkbox"/> 8. Potential buyer
<input type="checkbox"/> 3. Phase I site assessment or due diligence NEARBY	<input type="checkbox"/> 9. Real Estate Agent, Lender, Appraiser
<input type="checkbox"/> 4. Environmental professional involved with remediation NEARBY	<input type="checkbox"/> 10. Pending escrow
<input type="checkbox"/> 5. Proposed School Site (1/4 mi. search for AHM)	<input type="checkbox"/> 11. Proposed redevelopment
<input type="checkbox"/> 6. Proposed Drinking Water Well	<input type="checkbox"/> 12. Legal or other reason: _____

AGENCY USE	
Certified Record Search Finding Report issued: ___/___/___	Reference No:
Certified "No Record" Finding Report issued: ___/___/___	Amount Paid:
	Receipt No.:
	Date:

**** IMPORTANT –THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL ****

DISCLAIMER: While all attempts are made to provide accurate, current, and reliable information, San Bernardino County Fire Protection District (*further referred to as SBDFPD*) recognizes the possibility of human error. Therefore, SBCFPD, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of a Certified Hazardous Materials Records Search Finding Report and provides a Certified Hazardous Materials Records Search Finding Report “as is,” with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall SBCFPD be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. SBCFPD therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

RELEASE AND INDEMNIFICATION: In consideration for the issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge SBCFPD, its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability in connection with SBCFPD’s issuance of a Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of SBCFPD, its officers, employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages, losses or liabilities that I may hereafter discover as possibly resulting from SBCFPD’s issuance of a Certified Hazardous Materials Records Search Finding Report.


In further consideration for SBCFPD’s issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless SBCFPD, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with SBCFPD’s issuance of a Certified Hazardous Materials Records Search Finding Report brought by any third party.

* * *

I have read the above terms and conditions, including the paragraphs entitled “DISCLAIMER” and “RELEASE AND INDEMNIFICATION”, and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

I hereby request a Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

- I am including payment of the initial fee of \$136.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Protection District, or by credit card payment taken over the phone. I understand that research exceeding one hour will be billed at the rate of \$136.00 for each additional hour spent by SBCFPD in completing this request.
- I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S SIGNATURE	
SIGNATURE OF REQUESTOR 	DATE 5/7/2020



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

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

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal/Deputy Fire Warden

May 14, 2020

20050701 Fontana Nrl Pinnacle

PINNACLE ENVIRONMENTAL, INC.
P.O. BOX 1956
PARADISE, CA 95967

ATTENTION: DAVID COPP

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
9092 CATAWBA AVENUE, FONTANA, CALIFORNIA
APN#S: 0233-122-28-0000, 0233-122-29-0000, 0233-122-60-0000, 0233-122-63-0000

This is to confirm that the OFM Hazardous Materials Division (HMD) has searched its records for any file(s) pertaining to the subject property, as described in your request, and finds that no records exist for the above site description(s).

Records maintained by OFM-HMD date back to mid-1980's. Records searched include:

- facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tank permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, Cal ARP facilities, and/or waste recycling generators, including inactive and/or out of business records, as well as non-permitted facility actions;
- logs of permits issued for the removal, installation, and/or modification of underground storage tanks;
- records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints;
- incidents responded to by the hazardous materials emergency response team;
- and sites undergoing remediation for contaminated soil and/or groundwater.

Donna Juday

DONNA JUDAY
Office Specialist
Office of the Fire Marshal
Hazardous Materials Division

BOARD OF DIRECTORS

Robert A. Lovingood
First District

Janice Rutherford
Second District

Dawn Rowe
Third District

Curt Hagman
Chairman, Fourth District

Josie Gonzales
Vice Chair, Fifth District

Gary McBride
Chief Executive Officer



May 13, 2020

Santa Ana Regional Water Quality Control Board
LUST/UST/SLIC Sections
3737 Main Street, Suite 500
Riverside, CA 92501
Phone (951) 782-4499
Fax (951) 781-6288
filereview8@waterboards.ca.gov

Re: File Search/Review Request

Ms. August Lucas/Ms. Mary Edwards:

Pursuant to a Phase I Assessment, I would like to determine whether your agency has any information on file for the location(s) listed below, and review or obtain copies of any files you may have.

Residential Property

9092 Catawba Avenue
Fontana, CA 92335

Please email your reply, if possible. Thanks in advance for your assistance.

Sincerely,
Pinnacle Environmental, Inc.

Kevin Clark, PG
Professional Geologist
Ph 951-445-1369
Fax 530-872-2968
e-mail: kclark@pei-env.com

Compose

← Back ↶ ↷ → Archive Move Delete Spam

20

- Inbox 999+
- Unread
- Starred
- Drafts 1
- Sent
- Archive
- Spam
- Trash Less
- Views Show
- Folders Hide
- New Folder
- ami adini 126
- Bob Dylan Sh
- Bronna Martin
- Career Expo
- dana arney
- Dortmester
- Dave Copp
- Dave Williams
- Denny Peters
- dj burney
- Frances Goss 9
- gayle hallibur
- gigi combs
- jason gardner
- Junk
- Keith Eredia 1
- kevin clark 132
- kim doell
- little irish
- Luke Roebuck
- Mama
- REA
- Sandy Allison
- Shannon
- Sharon Bow
- Tom Smith
- toni debened
- wolfgang's va 117

Fwd: File Search/Review Request for Residential Property 9092 Catawba Avenue, Fontana, CA Yahoo/Inbox



Kevin Clark <kclark@pei-env.com> Wed, May 20 at 10:21 AM
To: shadyrest1958

Forwarded message
From: **WB-RB8-FileReview8** <FileReview8@waterboards.ca.gov>
Date: Tue, May 19, 2020 at 11:46 AM
Subject: RE: File Search/Review Request for Residential Property 9092 Catawba Avenue, Fontana, CA
To: Kevin Clark <kclark@pei-env.com>

Good morning,

After careful review of our records, we show we have no files for the following site:

9092 Catawba Avenue, Fontana

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,

File Review Desk

3737 Main St. Suite 500

Riverside, CA 92501

From: Kevin Clark <kclark@pei-env.com>
Sent: Wednesday, May 13, 2020 10:11 AM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: File Search/Review Request for Residential Property 9092 Catawba Avenue, Fontana, CA

EXTERNAL

August Luoa/Mary Edwards,

Please see the file review/request attached below.

Respectfully,

Kevin Clark, PG

Pinnacle Environmental Inc.

951-445-1369

kclark@pei-env.com

↶ ↷ → ...



Kevin Clark
kclark@pei-env.com
(951) 445-1369
Edit contact

AARP Dental Insurance Plan
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714-383-3011 [Log In](#)

Police Say To Carry This

Police say everyone should carry this new safety device that protects against attackers.

[By Chris Pines@44gpm.com](#)

FILE REVIEW INFORMATION

**BUILDING PERMITS
(SELECTED)**

Fwd: Online Form Submittal: Public Records Request Form

From: Kevin Clark (kclark@pei-env.com)
To: kmclarkgeo@yahoo.com
Date: Wednesday, May 13, 2020, 05:51 PM PDT

----- Forwarded message -----

From: **Susana Gallardo** <sgallardo@fontana.org>
Date: Wed, May 13, 2020 at 5:42 PM
Subject: RE: Online Form Submittal: Public Records Request Form
To: kclark@pei-env.com <kclark@pei-env.com>
Cc: Karen Porlas <kporkas@fontana.org>, Jesse Raymundo <jraymundo@fontana.org>

Good afternoon,

In response to your Public Records Request received May 07, 2020, the following information is provided for the property located at **9092 Catawba Ave. Fontana Ca.:**

Building & Safety

- All historical building permits for 9092 Catawba Ave. Fontana Ca. – **ATTACHED PLEASE FIND RESPONSIVE DOCUMENTS.**
- All historical building permits for APNs 0233-122-28-0000, 0233-122-60-0000, and 0233-122-63-0000. – No responsive documents were located. These properties were annexed into the City of Fontana in 2006. For additional permit information please contact the County of San Bernardino at (909) 387-8311.

Please be advised that the **City has redacted personal addresses on responsive documents.** Disclosure of this information would constitute an unwarranted invasion of personal privacy and is exempt from disclosure under Government Code section 6254, subdivision (c). Because the City will not provide the exempt information described above, the Public Records Act requires the City to provide a written response when a records request is denied, either in whole or in part. (Gov. Code § 6255, subd. (b).) The Public Records Act also requires that notification of denial of any request for records must include the names and titles or positions of each person responsible for the denial. (Gov. Code § 6253, subd. (d).) With the name and title of the undersigned, this fulfills both of the aforementioned legal requirements

Should you have any questions pertaining to this email, please do not hesitate to contact me.

Susana Gallardo



Administrative Clerk II • City Clerk's Office
City of Fontana • 8353 Sierra Ave • Fontana, CA 92335
sgallardo@fontana.org • Office: (909) 350-6714



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From: noreply@civicplus.com <noreply@civicplus.com>
Sent: Thursday, May 7, 2020 1:16 PM
To: Clerks <Clerks@fontana.org>
Subject: Online Form Submittal: Public Records Request Form

Public Records Request Form

The City of Fontana is subject to the California Public Records Act (Government Code Sections 6250-6276.48) and must respond to all records requests in accordance with these statutes.

Pursuant to Government Code Section 6253(c), "Each agency, upon a request for a copy of records, shall, within 10 days from receipt of the request, determine whether the request, in whole or in part, seeks copies of disclosable public records in the possession of the agency and shall promptly notify the person making the request of the determination and the reasons therefore." If more than 10 days are needed to determine if your records request will be complied with, you will be notified per Government Code Section 6253(c) advising that an extension is needed.

Would you like to add an attachment?

No

Enter request for a copy of the public records

I am looking to get copies of all historical building permits for the address of:
9092 Catawba Avenue, Fontana, CA 92335 (APN 0233-122-29-0000);

and all historical building permits for APNs 0233-122-28-0000, 0233-122-60-0000, and 0233-122-63-0000, if any exist.

Thank You

Requestor Contact Information

Name	Kevin Clark
Date	5/7/2020
Phone	951-445-1369
Email	kclark@pei-env.com
Street Address	32551 Cloud Crest Court
City	Wildomar
State	CA
Zip Code	92595

(Section Break)

Copy Fees (Make check payable to City Of Fontana)

Electronic copies are provided at no cost

Election Filing Forms : \$0.10 per page

Black & White Photocopies (Using Copier Feeder) : \$0.20 for the 1st page and \$0.05 per additional page

Black & White Photocopies (Manual on Flatbed): \$0.20 per page

Color Photocopies (Using Copier Feeder) : \$0.50 for the 1st page and \$0.40 per additional page

Color Photocopies (Manual on Flatbed): \$0.50 per page

Email not displaying correctly? [View it in your browser.](#)



9092 CATAWBA AVE_Redacted.pdf

318.2kB

Application for Building Permit
CITY OF FONTANA

8353 SIERRA AVE.
 FONTANA, CA 92335
 (909) 350-7640
 INSPECTION REQUEST'S
 (909) 350-7693

Job Address: 9092 Catawba Ave

Owner: NATHAN BOJORQUEZ
 541 JAIME AVE
 LA HABRA, CA 90831

Contractor: SALS ELECTRIC

License Details: C-10 Electrical 888891
 Workman's Compensation 1888987-2010

Permit Type: Meter Set/Reset ELECTRICAL

Permit Number: PMT10-02802

Issue Date: 09/22/2010

Type of Const: Code Year: 2007
Occupancy Group(s): Fire Sprinkler:

Use Class: Residential # of Stories:
 Tract #: Lot #:

APN NO.: 0233122290000

Specific Plan:

Property Faces:

Set Backs: Residential Area:
 Front: Rear: L v g :
 Left: Right: Garage:

Valuation:

Description:

PERMIT FOR A METER RESET 125 AMP PANEL.

Architects/Engineer

ID: Name: License:

LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full compliance with the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).:

License Class: C-10 **License No.:** 888891
Date: 9-22-10 **Contractor Signature:** [Signature]

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors' State License Law).
- I am exempt under Sec. _____, B.&P.C. for this reason _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: _____ **Policy No.:** _____
Signature: [Signature]

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ **Applicant:** _____
 NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.
 WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the labor code, interest and attorney's fees.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: _____
Lender's Address: _____
Signature of Applicant or Agent: _____ **Date:** _____

HAZARDOUS MATERIAL DECLARATION

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the Hazardous Materials Information Guide? YES NO
 Will the proposed building be within 1000 feet of the outer boundary of a school? YES NO
 If "YES" to any of the above, you must obtain proper permits from South Coast Air Quality Management. If air permits are NOT required, provide a written statement from air quality agency.
 If "YES" to any of the above, contact San Bernardino County, Department of Environmental Health Services, 385 N. Arrowhead-First Floor Public Counter, San Bernardino, CA 92415-0180 (909) 387-3044

Owner or Authorized Agent: [Signature]

NOTE: Owner shall be responsible for the legal and actual physical setbacks from the property line as required by City ordinance. This permit will expire if work is not commenced within 180 days after the date of issuance, or if work is suspended for 180 days, or per City ordinance. The issuance of this permit and/or approval of plans, specifications and/or computations shall not be construed to permit, or approve, any violation of any provision of any State, County or City code, ordinance or law. Permits presuming to give authority to violate or cancel the provisions of such codes, ordinances or laws shall not be valid.

I DO HEREBY AGREE that all work in connection with this Building & Safety Division permit shall comply with all the laws and requirements of the State of California, herein called the State, and the City of Fontana, herein called the City, and I hereby certify that in performance of said work, I shall not violate any State law, including provisions for workman's compensation insurance, licenses and other regulations of the State. I agree to hold the City harmless from any and all liability for personal injury and property damage caused by any work done by me, my employees, agents or representatives on the premise. I agree that this permit shall not make the City subject to any claim for liability arising from any work done thereunder and I agree to pay the amount of such claim against the City. (I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and State laws relating to building construction, and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes.)

Date: 9-22-10 **Signature:** [Signature]

Fee Summary:

Fee Details:	Total	Paid	Due
ARCHIVE	2.00	2.00	0.00
Electrical Permit	54.00	54.00	0.00
Fee Totals:	\$56.00	\$56.00	\$0.00



JOB CARD

PERMIT NO.: _____

NO.	OPERATION	DATE	INSPECTOR
GRADING / SITE WORK			
150	Rough Grade / Bldg. Pad		
160	Curb & Gutters		
170	Storm Drain Structures		
180	Precise Grade		
190	Misc. Grading		
199	FINAL - GRADING		
BUILDING APPROVALS			
200	Set Backs		
204	Footings & Forms		
208	Slab Grade		
212	Steel / Reinforcement		
216	Bond Beam		
220	Access Requirements		
224	Floor Deck		
228	Roof Deck		
232	Exterior Shear		
236	Pre-Lath		
240	Hold Downs / Hardware		
244	Interior Shear		
250	Rough Framing		
254	Insulation - Walls		
258	Insulation - Ceiling		
262	Exterior Lath		
266	Dry Wall		
268	T-Bar Grid System		
272	Stucco System / Scratch		
276	Mobile Home Set-Up		
280	Pool - Pregunite		
284	Pool - Fence, Gate, Fill-Up		
290	Misc. / Special Inspection.		
299	FINAL - BUILDING		
PLUMBING APPROVALS			
310	Underground Plumbing		
318	Building Sewer		
326	Septic System / Component		
334	P/L Sewer Cleanout		
342	Water Service		
350	Rough Plumbing		
356	Roof Drain		
364	Water Heater		
372	Interceptor		
378	Gas Test		
384	Gas Meter Reset		
390	Misc. Plumbing		
399	FINAL - PLUMBING		
ELECTRICAL APPROVALS			
404	Power Pole / Temp. Power		
410	Underground Electrical		
420	Grounding		
430	Bonding		
450	Rough Electrical		
460	Service		
470	T-24		
484	Electric Meter Reset		
490	Misc. Electrical		
499	FINAL - ELECTRICAL		
MECHANICAL APPROVALS			
510	Ventilation / Exhaust		
520	Wall Heater		
530	Compressor		
540	Combustion Air		
550	Rough Mechanical		
560	Smoke / Fire Damper		
570	Smoke Detector Device		
580	Commercial Hood		
590	Misc. Mechanical		
599	FINAL - MECHANICAL		
PERMIT APPROVALS			
850	Temporary C of O		
860	C of O / Occupancy Release		
899	PERMIT FINAL	11/2/10	<i>[Signature]</i>
FIRE DEPARTMENT APPROVALS			
-	Rough		
-	Final		

ADDITIONAL INFORMATION

SITE PLAN

Indicate / Sketch / Locate in the box below all significant items, features, structures, walls, fences, building sewer lateral, cleanouts, private sewage system components (including size - septic tank, seepage pit, etc.), etc.

(SHOW NORTH ARROW)

REAR PROPERTY LINE

COMPLETED

FRONT PROPERTY LINE

ON-LINE RESEARCH (SELECTED)

Bob Dutton , County Assessor

Property Address: **9092 CATAWBA AVE FONTANA CA 92335-2028**

General Information

Parcel # (APN): **0233-122-29-0000** [Open Map](#)
 Owner: See Full Detail
 Mailing Address: **11801 SLAUSON AVE #A SANTA FE SPRINGS CA 90670**
 Legal Description: **S T L AND W CO S B L S 250 FT E 348.48 FT LOT 783 1.83 AC**
 Use Type: **RESID. SINGLE FAMILY**
 Tax Rate Area: **010-232**



Assessment

Total Value:	\$249,483	Year Assd:	2019
Land:	\$192,742	Zoning:	
Structures:	\$56,741	Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	See Full Detail
Exempt Amt:			
HO Exempt:	N		

Full Detail \$14.
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Sale History

	Sale 1	Sale 2	Sale 3
Document Date:	01/02/2013	See Full Detail	See Full Deta
Document Number:	20130002223	See Full Detail	See Full Deta
Document Type:	See Full Detail	See Full Detail	See Full Deta
Transfer Amount:	\$92,000	See Full Detail	See Full Deta
Seller (Grantor):	See Full Detail		

Property Characteristics

Bedrooms:	2	Fireplace:	
Baths (Full):	1	A/C:	See Full Detail
Baths (Half):		Heating:	See Full Detail
Total Rooms:	See Full Detail	Pool:	
Bldg/Liv Area:	1,028	Park Type:	See Full Detail

Lot Acres: **1.800**
Lot SqFt: **78,400**
Year Built: **1945**
Effective Year: **See Full Detail**

Spaces: **See Full Detail**
Garage SqFt: **See Full Detail**

**The information provided here is deemed reliable, but is not guaranteed.

Property Information Management System

San Bernardino County
Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0233-122-29-0000



Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address BASBRO LLC

Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 01/22/2013

Parcel 0233122290000

Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code SFR
Land Access PUBLIC PAVED
Size 1.501 TO 3.500 ACRES
Land Type SINGLE FAMILY RESIDENTIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit RES ZONE(MAX 14 UTS) &USE EX HPC/MHM(1-14 UTS,CHURC

Current Owners

Name	Document Numbers
Name BASBRO LLC R/I SOLE OWNER % Int 100.0000000 Type BILLED OWNER Acquisition Date 01/02/2013 Document Date 01/02/2013 Inactive Date NONE	20130002223

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0233122290000			

Legal Description

S T L AND W CO S B L S 250 FT E 348.48 FT LOT 783 1.83 AC

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Property Information Management System

San Bernardino County

Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0233-122-60-0000



Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address MURMAN, FERNANDO & MURMAM, SUSANA REV

C/O FERNANDO MURMAN
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 03/31/2015

Parcel 0233122600000

Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code VACANT
Land Access CHECK
Size 1.501 TO 3.500 ACRES
Land Type SINGLE FAMILY RESIDENTIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit RES ZONE(MAX 14 UTS) &USE EX HPC/MHM(1-14 UTS,CHURC

Current Owners

Name	Document Numbers
MURMAN, FERNANDO & MURMAM, SUSANA REV	
R/I TRUST REVOCABLE	20150098697
% Int 100.0000000	
Type BILLED OWNER	
Acquisition Date 03/13/2015	
Document Date 03/13/2015	
Inactive Date NONE	

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0233122600000			

Legal Description

S T L AND W CO S B L N 1/2 S 1/2 W 1/2 LOT 783 EX W 200 FT THEREOF MEAS TO ST C/L

No Legal Reason for Change Found



No Active Homeowner's Exemptions Found

ORCHID WAY INC.

9092 CATAWBA AVE
FONTANA CA 92335-2028

ORCHID WAY INC. is an entity registered at California with company number C2402558. Company is incorporated on 31st December 2001. Current status of the company is SOS/FTB SUSPENDED. Registered agent is CHUEN J WANG, 1700 S MARGUERITA AVE ALHAMBRA CA 91803.

Company

Company name	ORCHID WAY INC.
Address	9092 CATAWBA AVE FONTANA CA 92335-2028
Status	SOS/FTB SUSPENDED
Company number	C2402558
Company type	DOMESTIC STOCK
Jurisdiction	CALIFORNIA
Incorporation Date	31st December 2001
Last Statement Filed	5th December 2003
Updated at	27th May 2020

Agent

Agent name	CHUEN J WANG (/agent/chuen-j-wang)
Agent address	1700 S MARGUERITA AVE ALHAMBRA CA 91803

Do you know this company? Do you have positive or negative experience with ORCHID WAY INC.? Rate the company and help other users.

+ (/C2402558-orchid-way-inc?do=up) -1
- (/C2402558-orchid-way-inc?do=down)

Related companies

ORCHID WHITE, INC. (/C4102428-orchid-white-inc)
ORCHID'S ENTERPRISES, INC. (/C1511126-orchid-s-enterprises-inc)
ORCHID, INC. (/C2534480-orchid-inc)
ORCHID, PROFESSIONAL AESTHETIC SERVICES INC. (/C2405318-orchid-professional-aesthetic-services-inc)
ORCHIDALE, INC. (/C1382813-orchidale-inc)
Orchidea Cafe Inc. (/C3666175-orchidea-cafe-orchid-usa-corporation (/C2548882-orchid-usa-corporation)
ORCHID UNDERWRITERS AGENCY, INC. WHICH WILL DO BUSINESS IN CALIFORNIA AS ORCHID INSURANCE SERVICES (/C3268763-orchid-underwriters-agency-inc-which-will-do-business-in-california-as-orchid-insurance-services)
ORCHID UNDERWRITERS AGENCY, INC. (/C3275147-orchid-underwriters-agency-inc)
Orchid Tree, Inc. (/C3864813-orchid-tree-inc)
inc)
ORCHIDEA CONDOMINIUM ASSOCIATION (/C1689091-orchidea-condominium-association)
Orchidee Nail Spa, Inc. (/C3905278-orchidee-nail-spa-inc)
ORCHIDFREAK INC. (/C2348601-orchidfreak-inc)
ORCHIDIA (/C3406852-orchidia)
ORCHID TRAVEL SERVICES, INC. (/C1519668-orchid-travel-services-inc)
ORCHID TRANSPACIFIC CORPORATION (/C3243902-orchid-transpacific-corporation)
ORCHID TOWERS, INC. (/C0511331-orchid-towers-inc)
ORCHID THAI, INC. (/C2271624-orchid-thai-inc)
ORCHID THAI MASSAGE INC. (/C2690724-orchid-thai-massage-inc)
Orchid Thai Cuisine, Inc. (/C3517424-orchid-thai-cuisine-inc)

Similar company number

V FABRICS, INC. (/C2402559-v-fabrics-inc)
FUERTEZ TRACTOR SERVICE, INC. (/C2402560-fuertez-tractor-service-inc)
C & D CONTRACTORS, INC. (/C2402561-c-d-contractors-inc)
ENVIROLOGICS (/C2402562-envirologics)
GENESIS TRANSPORTATION SERVICES, INC. (/C2402563-genesis-transportation-services-inc)
INTERLINK CLAIMS ADMINISTRATORS
GOSHE PHYSICAL THERAPY, INC. (/C2402557-goshe-physical-therapy-inc)
SCAN FOR LESS CORPORATION (/C2402556-scan-for-less-corporation)
INTERNET TRAINS, INC. (/C2402555-internet-trains-inc)
SU C. LIN CORPORATION (/C2402554-su-c-lin-corporation)
PRIEST MASONRY, INC. (/C2402553-priest-masonry-inc)
JPS HEALTHCARE STAFFING, INC. (/C2402552-services, inc. (/C2402564-interlink-claims-administrators-services-inc)
GA INTERNATIONAL NETWORK CORP. (/C2402565-ga-international-network-corp)
FRANK'S FITTED ARCHES, INC. (/C2402566-frank-s-fitted-arches-inc)
GIUSEPPE INC. (/C2402567-giuseppe-inc)
KEN VOS MASONRY, INC. (/C2402568-ken-vos-masonry-inc)
jps-healthcare-staffing-inc)
WILVER REAL ESTATE MANAGEMENT GROUP, INC. (/C2402551-wilver-real-estate-management-group-inc)
INTERDELTRON CORPORATION (/C2402550-interdeltron-corporation)
COMMUNITECH (/C2402549-communittech)
NATURAL APPETITE MANAGEMENT, INC. (/C2402548-natural-appetite-management-inc)

Newest companies

DIAF FINANCIAL MARKETING, INC. (/C4327745-diaf-financial-marketing-inc)
LOOMIS BED AND BISCUIT, INC. (/C4327744-loomis-bed-and-biscuit-inc)
PEAK CUSTOM WORKS INC (/C4327743-peak-custom-works-inc)
RECHARGE INC. (/C4327742-recharge-inc)
STERLING & ASSOCIATES CONSULTING, INC

(/C4327741-sterling-associates-consulting-inc) DHALIWAL BROKERAGE INC (/C4327727-dhaliwal-brokerage-inc)
 GOOD DEALS ONLY INC. (/C4327740-good-deals-only-inc) M & C FOOD VENTURES, INC. (/C4327726-m-c-food-ventures-inc)
 OPTIMAL HEALTH MEDICAL CLINIC, INC. (/C4327739-optimal-health-medical-clinic-inc) CRICKET'S HOPE, INC. (/C4327725-cricket-s-hope-inc)
 RJY SOLUTIONS (/C4327738-rjy-solutions) BAE & BROS INC. (/C4327724-bae-bros-inc)
 SAAAN INC. (/C4327737-saaan-inc) LILINAND CORPORATION (/C4327723-lilinand-corporation)
 A NEW HAVEN OAKS (/C4327736-a-new-haven-oaks) PERICH ENTERPRISE MANAGEMENT INC. (/C4327722-perich-enterprise-management-inc)
 HR EAGLE, INC. (/C4327735-hr-eagle-inc) G & A SCAFFOLD INC. (/C4327721-g-a-scaffold-inc)
 CAMDEN FORENSICS, INC. (/C4327734-camden-forensics-inc) CLIMB TECHNOLOGIES INC. (/C4327720-climb-technologies-inc)
 KFK CPA, INC. (/C4327733-kfk-cpa-inc) AROMA INFINITY INC. (/C4327719-aroma-infinity-inc)
 PARTY TIME VENTURES, INC. (/C4327732-party-time-ventures-inc) FAST TRAXX, INC. (/C4327718-fast-traxx-inc)
 JA KITCHEN INC. (/C4327731-ja-kitchen-inc) NEURO CONSULTING INC (/C4327717-neuro-consulting-inc)
 ADVANCED PSYCHOMETRICS, INC. (/C4327730-advanced-psychometrics-inc) D3 CONSULTING, INC. (/C4327716-d3-consulting-inc)
 BRIGHT HEALTH COMPANY OF CALIFORNIA, INC. (/C4327729-bright-health-company-of-california-inc)
 BAUCOR TOOLS, INC (/C4327728-baucor-tools-inc)

[Home \(/\)](#)
[Terms \(/terms/\)](#)
[Contact \(/contact/\)](#)

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**GEOTRACKER OR ENVIROSTOR
INFORMATION (SELECTED)**

Map Address

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites



SITES CURRENTLY VISIBLE ON MAP

2 SITES LISTED

100 m map data ©2020

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
<input type="checkbox"/> LIME ELEMENTARY SCHOOL NO. 26	NO FURTHER ACTION	SCHOOL INVESTIGATION	WALNUT AVENUE/BASELINE ROAD/KNOX AVENUE	FONTANA
<input type="checkbox"/> PROPOSED MIDDLE SCHOOL SITE 8 (C-1)	NO ACTION REQUIRED	SCHOOL INVESTIGATION	CATAWBA AND POPLAR AVENUES	FONTANA

GEOTRACKER

9092 catawba, fontana Map Address

Sites and Facilities - INFO

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites
- DTSC Cleanup Sites

Permitted Facilities:

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - INFO
- DTSC Hazardous Waste Sites
- Land Disposal Sites - SELECT NONE
- Burn Dump
- Compost Facility
- Illegal Disposal Site
- Other
- Pre-Title 27 - CAI
- Title 27 - Land Treatment Unit
- Title 27 - Mining Unit
- Title 27 - Municipal Solid Waste Landfill



**KEY SITE MANAGER
QUESTIONNAIRE**

**Environmental Site Assessment
Key Site Manager Questionnaire**

To the best of your knowledge, do any of the following documents or situations exist, or have you been made aware of them in the past (*add brief explanation and/or circle or underline as necessary*):

- Yes / No ___ / Unkwn ___ (1) Past Environmental Assessments - Phase I Phase II, etc.?
BANK OF AMERICA / BOJOSQUEZ LOAN.
- Yes ___ / No / Unkwn ___ (2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)?
- Yes ___ / No / Unkwn ___ (3) Currently existing or former (removed/abandoned) underground storage tanks at the Property?
- Yes ___ / No / Unkwn ___ (4) Has the Property been used for an industrial use now or in the past?
- Yes ___ / No / Unkwn ___ (5) Has the Property, either currently or in the past, been used as a gasoline station, motor repair facility, printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
- Yes ___ / No / Unkwn ___ (6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
- Yes ___ / No / Unkwn ___ (7) Are there currently, or to the best of your knowledge have there been previously, any chemicals (e.g., solvents, paints, oils, pesticides, automotive batteries in significant quantities, etc.) in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility?
- Yes ___ / No / Unkwn ___ (8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin?
- Yes / No ___ / Unkwn ___ (9) Are there currently, or to the best of your knowledge have there been previously, any wastewater Clarifiers, Interceptors, Septic Systems Dry Wells, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?
BELIEVE CURRENT HOUSE ON SEPTIC SYSTEM.
- Yes ___ / No / Unkwn ___ (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?
- Yes ___ / No / Unkwn ___ (11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property?

Yes ___ / No / Unkwn ___

(12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located at the Property?

Yes ___ / No / Unkwn ___

(13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?

Yes ___ / No / Unkwn ___

(14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?

Yes ___ / No / Unkwn ___

(15) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?

Yes ___ / No / Unkwn ___

(16) Do the Property Owner, Buyer or agent(s) (as applicable) have any information/knowledge that the Property is or has been sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or a Nearby Property?

Yes ___ / No / Unkwn ___

(17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?

Yes / No ___ / Unkwn ___

(18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?

Occasional Tire Dumping.

Yes ___ / No / Unkwn ___

(19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?

Yes ___ / No / Unkwn ___

(20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

Yes ___ / No X / Unkwn ___

(21) Based on your knowledge and experience related to the Property (or similar properties or usages), are you aware of any obvious indicators of, or likely presence of, current or past spills or releases at the Property?

Yes ___ / No X / Unkwn ___

(22) Do you have any specialized knowledge or experience related to the Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Site History:

Year property was developed with current building(s): UNKNOWN

Year present owner acquired the property (if applicable): 2007

Main business(es) or tenant(s) prior to existing ones (if any):
Orchid Greenhouse from imported root.

Historical use of land before current development: UNKNOWN FARM

Name of Property Service Providers:

Natural Gas: UNKNOWN - HAS TENDENT

Electricity: _____

Water: _____

Sewer: _____

Propane: _____

Fuel Oil: _____

Waste Disposal/Recycling: _____

Elevator in Building(s)?: If yes, list service provider, phone number, and service schedule:

N/A

Any Hazardous Materials (Chemical) Usage and/or Hazardous Waste Generation? If so, please specify types of materials, quantities, how stored, disposal contractor, etc.

NO

Neighboring Property Occupants / Nature of Business (including across a street):

North: RESIDENTIAL

East: '

South: '

West: '

Yes ___ / No X / Unkwn ___ (23) Are you aware of any environmental issues on nearby properties or in the neighborhood that may affect the Property? If yes, describe below:

This questionnaire was answered:
 In Person
 Telephone Conversation
 Fax/e-mail

This questionnaire was answered by:
Name: BRETT BERZICK
Signature: [Signature]
Title: MANAGING MEMBER
Firm: BOSBORO LLC
Date: 5/14/2020

This questionnaire was provided by:
Name: Kevin M. Clark
Signature: _____
Title: Registered Environmental Assessor
Date: 5/8/2020

(Note: This Questionnaire is based on the American Society of Testing and Materials Transaction Screen E1528-06 and Phase I ESA E1527-05)

[Signature]

**Environmental Site Assessment
Key Site Manager Questionnaire**

To the best of your knowledge, do any of the following documents or situations exist, or have you been made aware of them in the past (*add brief explanation and/or circle or underline as necessary*):

- Yes ___ / No ___ / Unkwn (1) Past Environmental Assessments - Phase I, Phase II, etc.?
- Yes ___ / No ___ / Unkwn (2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)?
- Yes ___ / No ___ / Unkwn (3) Currently existing or former (removed/abandoned) underground storage tanks at the Property?
- Yes ___ / No ___ / Unkwn (4) Has the Property been used for an industrial use now or in the past?
- Yes ___ / No ___ / Unkwn (5) Has the Property, either currently or in the past, been used as a gasoline station, motor repair facility, printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
- Yes ___ / No ___ / Unkwn (6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
- Yes ___ / No ___ / Unkwn (7) Are there currently, or to the best of your knowledge have there been previously, any chemicals (e.g., solvents, paints, oils, pesticides, automotive batteries in significant quantities, etc.) in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility?
- Yes ___ / No ___ / Unkwn (8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin?
- Yes ___ / No ___ / Unkwn (9) Are there currently, or to the best of your knowledge have there been previously, any wastewater Clarifiers, Interceptors, Septic Systems, Dry Wells, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?
- Yes ___ / No ___ / Unkwn (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?
- Yes ___ / No ___ / Unkwn (11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property?

- Yes ___ / No ___ / Unkwn (12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located at the Property?
- Yes ___ / No / Unkwn ___ (13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?
- Yes ___ / No / Unkwn ___ (14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?
- Yes ___ / No / Unkwn ___ (15) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?
- Yes ___ / No ___ / Unkwn (16) Do the Property Owner, Buyer or agent(s) (as applicable) have any information/knowledge that the Property is or has been sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or a Nearby Property?
- Yes ___ / No / Unkwn ___ (17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?
- Yes / No ___ / Unkwn ___ (18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?
- Yes ___ / No ___ / Unkwn (19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?
- Yes ___ / No / Unkwn ___ (20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

Yes ___ / No X / Unkwn ___

(21) Based on your knowledge and experience related to the Property (or similar properties or usages), are you aware of any obvious indicators of, or likely presence of, current or past spills or releases at the Property?

Yes ___ / No X / Unkwn ___

(22) Do you have any specialized knowledge or experience related to the Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Site History:

Year property was developed with current building(s): NONE

Year present owner acquired the property (if applicable): 1973 (?)

Main business(es) or tenant(s) prior to existing ones (if any): NONE

Historical use of land before current development: UNKNOWN

Name of Property Service Providers:

Natural Gas: _____

Electricity: _____

Water: _____

Sewer: _____

Propane: _____

Fuel Oil: _____

Waste Disposal/Recycling: _____

Elevator in Building(s)?: If yes, list service provider, phone number, and service schedule:

Any Hazardous Materials (Chemical) Usage and/or Hazardous Waste Generation? If so, please specify types of materials, quantities, how stored, disposal contractor, etc.

< VACANT LAND >

Neighboring Property Occupants / Nature of Business (including across a street):

North: _____
East: _____
South: _____
West: _____

UNKNOWN

Yes ___ / No ___ / Unkwn (23) Are you aware of any environmental issues on nearby properties or in the neighborhood that may affect the Property? If yes, describe below:

This questionnaire was answered:

In Person
 Telephone Conversation
 XX Fax/e-mail

This questionnaire was answered by:

Name: PATRICK MURMAN
Signature: *P. Murman*
Title: SUCCESSOR TRUSTEE
Firm: NONE
Date: 2020-05-11

This questionnaire was provided by:

Name: Kevin M. Clark
Signature: _____
Title: Registered Environmental Assessor
Date: 5/8/2020

(Note: This Questionnaire is based on the American Society of Testing and Materials Transaction Screen E1528-06 and Phase I ESA E1527-05)

MISCELLANEOUS

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