CHINO PARCEL DELIVERY FACILITY 8315 & 8375 MERRILL AVENUE (74.5 ACRES +/-) APN #1054-391-02 & #1054-391-03, CHINO, CALIFORNIA 91710

PROJECT NO. 5351.0103

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Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

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1.0 EXECUTIVE SUMMARY

This report documents the findings, opinions and conclusions of a Phase I Environmental Site Assessment (ESA) of the proposed Chino Parcel Delivery Facility. The Site consists of two parcels located immediately south and west of the intersection of Flight Avenue and Merrill Avenue, Chino, California 91710. The San Bernardino County Assessors website and the Client provided maps describe the Site as the following APN's:

- #1054-391-02, and
- #1054-391-03

The main objective of the ESA was to identify the presence or likely presence, use, or release on the Property of hazardous substances or petroleum products as defined in ASTM Practice E1527-13 as a *recognized environmental condition*.

The Site consists of approximately 74.5 acres of land. Access to the Site is via Merrill Avenue and Flight Avenue. The area is dominated by Chino Airport and farming including dairies and row crops (currently sod farm). The proposed future use is as a distribution center for Chino Parcel Delivery. The vicinity consists of Chino Airport dominating the area with three runways and associated taxiways, numerous hangars and related support infrastructure. Farming and dairies dominate the area north of Merrill Avenue. A new industrial park is located east of the Site.

Current uses of the nearby properties were observed to be as follows:

- North Merrill Avenue and dairies north of Merrill Avenue.
- South Fallow lands south of Remington Avenue. Single family residences are south of Kimball Avenue. There are airport hangars north of Kimball Avenue and west of Flight Avenue, south of runway 26L.
- East Flight Avenue. A well-maintained little-used Light Industrial complex (Watson Industrial Park) is east of Flight Avenue.
- West An active sod farm is immediately west of the site and Chino Airport is west of the sod farm.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal or state agency databases are considered to represent a likely past, present or material threat of release on the Property and therefore are not considered to represent an environmental concern to the Site. Orphan sites were also reviewed and none appear to threaten either soil or groundwater at the Site and therefore are not considered to represent an environmental concern to the Site.

ANACAPA reviewed available aerial photographs of the Property and surrounding areas. Available photographs ranged from 1938 to 2016. The aerial photograph review identified past uses which indicate no recognized environmental conditions at the Site or in the surrounding area.

Chino, California 91710

Anacapa Geoservices performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-13 and the requirements of our consulting agreement with the Client concerning the subject Property.

The following recognized environmental condition(s) was identified by ANACAPA:

None;

The following non-ASTM environmental conditions were identified by ANACAPA:

• Stockpiled debris is evident and more will be discoverable during clearing and grubbing. Non-compliant material should be profiled and legally disposed.

ANACAPA identified no other recognized environmental conditions or other non-ASTM issues associated with the Site. This assessment revealed no evidence of recognized environmental conditions in connection with the Property. Based on information collected from the ESA, Anacapa Geoservices recommends the following:

- All construction-related chemicals (fuels, greases, oils, etc.) should be properly managed in accordance with applicable regulations;
- Properly manage the abandonment of the onsite water wells, if the plan includes their removal;
- Properly manage the removal of any Above Ground Storage Tanks; and
- Prior to demolition of the structures, an asbestos survey is required.

Limitations

Anacapa Geoservices prepared this Phase I Environmental Site Assessment using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

This report is not definitive and should not be assumed to be a complete or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions implied by surface observations or historical sources and can be most reliably evaluated through intrusive techniques that were beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes. Anacapa Geoservices makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, Anacapa Geoservices is not responsible for consequences or conditions arising from facts that were not fully disclosed to Anacapa Geoservices during the assessment and were not otherwise reasonably discernable by Anacapa Geoservices.

An independent data research company provided the government agency database referenced in this report. Surrounding area properties were listed within specific approximate minimum search distances intended to meet the requirements of ASTM Practice E 1527-13. The information in the government

agency database was assumed to be correct and complete unless contradicted by Anacapa Geoservices' observations or other credible referenced sources reviewed during the assessment.

Reasonable efforts were made to identify evidence of aboveground and underground storage tanks and ancillary equipment on the Property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These methods may not identify subsurface equipment or evidence hidden from view by things such as, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations based on findings that are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors generally considered inherent in performing an ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report.

Anacapa Geoservices is not a professional title insurance or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the Property in this report, represent a comprehensive definition or precise delineation of Property ownership or boundaries.

This report is for the use and benefit of, and may be relied upon by Scannell Properties, D&D Engineering Inc. and its direct affiliates, as well as its lenders, assigns, designees, including the future lessee. In addition, this report or a reference to this report, may be included or quoted in any offering circular, registration statement, prospectus or sales brochure (in either electronic or hard copy format) in connection with a securitization or transaction involving such debt and/or debt or other securities.

Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the Property that were not discovered within the authorized scope of the assessment.

Anacapa Geoservices makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by Anacapa Geoservices and a third party, Anacapa Geoservices liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a maximum of our project fee.

2.0 INTRODUCTION

This report documents the findings, opinions and conclusions of a Phase I Environmental Site Assessment (ESA) of the revised Chino Parcel Delivery Facility project. The Site consists of one discrete area bounded by Flight Avenue on the east and Merrill Avenue on the north and future Remington Avenue on the south near Chino Airport, Chino, California 91710.

2.1 Purpose

The purpose of this Phase I Environmental Site Assessment is to identify recognized environmental conditions in connection with the subject Property. The term 'recognized environmental conditions', as defined in ASTM Standard Practice E1527-13, means the presence or likely presence of any hazardous substances or petroleum products on a Property under conditions that indicate an existing release, past release or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, groundwater or surface water of the Property. The term includes hazardous substances or petroleum products even under conditions in compliance with environmental laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. This assessment has been performed in a manner which complies with the requirements of the most recently revised version of ASTM Standard Practice E 1527-13.

2.2 Scope

This ESA was conducted in accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the consulting profession currently providing similar services under similar circumstances. We also evaluated potential environmental conditions outside the scope of ASTM Practice E1527-13 in connection with the Property. Those items outside the scope of ASTM E1527-13 include, but are not limited to, asbestos, lead-containing paint, mold, drinking water quality, flood zone status, wetlands status, and radon gas.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Site consists of two parcels, located immediately south and west of the intersection of Flight Avenue and Merrill Avenue, Chino, California 91710. The San Bernardino County Assessors website and the Client provided maps describe the Site as the following APN's:

- #1054-391-02, and
- #1054-391-03

The site is bounded by Merrill Avenue (North) and Flight Avenue (East) and offsite lands (South and West). A Site Vicinity Map, the Assessor's Parcel Map, a recent aerial photograph, and Site Photographs are provided in Appendix A.

3.2 Site and Vicinity Characteristics

The Site consists of approximately 74.5 acres of land. Access to the Site is via Merrill Avenue and Flight Avenue. The area is dominated by Chino Airport and farming including dairies and row crops (currently sod farm). The proposed future use is as a distribution center for Chino Parcel Delivery. Currently the Site is used as a combination of vacant land and a dairy.

The vicinity consists of Chino Airport dominating the area with three runways and associated taxiways, numerous hangars and related support infrastructure. Farming and dairies dominate the area north of Merrill Avenue. A new industrial park is located east of the Site.

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3.3 Site Improvements

Site improvements			
PROPERTY IMPROVEMENTS			
Size of Property (approximate)	74.55 acres +/-		
General Topography of Property	Flat with occasional mounds of dumped soil.		
Adjoining and/or Access/Egress Roads	Merrill Avenue, Flight Avenue		
Paved or Concrete Areas (including parking)	Generally unpaved except around dairy related structures		
Unimproved Areas	Entire Site is moderately maintained for a dairy / farm		
	area. Site is dominantly vacant land (lacking structures		
	except in support of dairy operations)		
Landscaped Areas	None - except around the dairy structures on Merrill		
	Avenue		
Surface Water	None – several areas are mapped as "wetlands"		
Potable Water Source	City of Chino		
Electrical Utility	Southern California Edison		
Natural Gas Utility	The Gas Company (Sempra)		
Current Occupancy Status	Vacant except for dairy workers		
Unoccupied Buildings/Spaces/Structures	None		
Number of Occupied Buildings	One (dairy) plus associated residence		
Emergency Power	None evident		

3.4 Environmental Liens

No environmental liens or similar concerns were noted in any of the provided documents.

3.5 Current Uses of Property

The Property consists of vacant land and an active dairy. (See Appendix A – Photographs 1-12). Current uses of the nearby properties were observed to be as follows:

- North Merrill Avenue and dairies north of Merrill Avenue.
- South Fallow lands south of Remington Avenue. Single family residences are south of Kimball Avenue. There are airport hangars north of Kimball Avenue and west of Flight Avenue, south of runway 26L.
- East Flight Avenue. A well-maintained little-used Light Industrial complex (Watson Industrial Park) is east of Flight Avenue.
- West An active sod farm is immediately west of the site and Chino Airport is west of the sod farm.

3.6 Site Plan

The future use Site Plan was provided from the client and is included in Appendix D. A recent aerial photograph is included in Appendix A.

4.0 SITE RECONNAISSANCE

Gregory Millikan, Anacapa senior geologist, conducted the site reconnaissance visit on 03 January, 2018. The site reconnaissance consisted of visual and/or physical observations of: the Property and improvements; adjoining sites as viewed from the Property; and the surrounding area based on visual observations made during the trip to and from the Property. Unimproved portions of the Property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed, as they were made safely accessible, unless described otherwise. The following is a summary of visual and/or physical observations of the Property on the day of the site visit. Weather was high clouds. Photographs from the reconnaissance visit are included as Appendix A.

4.1 Interior and Exterior Observations

4.1.1 Interior Observations

There are no permanent structures at the Site other than the dairy structures. Access to the interior of the dairy residence was not availed to Anacapa.

4.1.2 Exterior Observations

The entire Site consists of open land currently being used as a dairy and fallow land. The Site is generally moderately to moderately well-maintained. Abundant debris is "staged" on the northeast corner of the site, near the intersection of Merrill Avenue and Flight Avenue. Minor amounts of windblown trash (paper cups, plastic, etc.) were also observed.

4.2 Hazardous Substances on Premises

ANACAPA observed storage of hazardous and non-hazardous substances on the Property. Fuels and other lubricants are supplied to the dairy operation from an above ground tank. Anacapa concludes this AGST contains or contained fuels (probably diesel) in support of the dairy operations. It was not discernable whether the AGST was in active use or contained any liquids.

4.3 Hazardous Substance Handling and Storage

ANACAPA observed no handling of hazardous and non-hazardous substances as there were no workers evident during the site reconnaissance. No hazardous or non-hazardous substances were observed to be improperly used, staged or disposed.

4.4 Storage Tanks

ANACAPA observed evidence of a fuel storage tank (aboveground) on the Property. There was no evidence of an underground storage tank (vents, dispensers, fueling islands, etc.). This AGST was observed along the west side of the dairy residence, along Merrill Avenue.

4.5 Polychlorinated Biphenyls (PCBs)

ANACAPA observed no evidence of the use, storage, or disposal of PCB-containing transformers, lifts, or other equipment on the properties.

4.6 Solid Waste Disposal

ANACAPA observed that there were no organized locations for disposal of solid waste. Note that normal dairy operations generate large amounts of manure.

4.7 Physical Setting Analysis

No evidence exists to suggest that any issues of environmental concern exist in the vicinity of the Site. ANACAPA observed no evidence of stained or odorous soil. The vicinity has numerous small areas plotted as wetlands

4.8 Other Conditions of Potential Concern

- ANACAPA observed no evidence of underground pipelines;
- ANACAPA observed neighboring power lines along Merrill Avenue that could be a
 potential cause of EMF concern. ANACAPA observed no substations or other cause
 of EMF concern;
- ANACAPA observed no evidence of sumps, waste pits, ponds, lagoons, or septic
 systems on the Property. Given the age of the dairy and historic site use, it is
 reasonable to assume that septic systems are present. We conclude that storm water
 exits the Site by percolation into the unpaved site.
- According to the State of California Radon database (California, 2002) Zip Code 91710 has a very low (0%) propensity for elevated concentrations of radon gas; and
- ANACAPA observed several presumed water supply wells, but these wells do not appear to be active. The wells are present along the east side of the Property. No oil or gas wells were observed on the Site. The nearest oil well (Lee Drilling Eureka-Reuben 1-29) was abandoned as a "Dry Hole" in 2004. This well is approximately 0.5 miles south of the Site.
- Vapor Intrusion does not appear to threaten the Site based on the review of the EDR data vapor intrusion methodology.

Therefore, as noted above, ANACAPA observed no other conditions of potential concern.

5.0 PUBLIC RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources of Southport, Connecticut, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the Property. Anacapa also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the Property based on the partial street address, city, or zip code. Any unmappable site that was identified by Anacapa as a being within the approximate minimum search distance from the Property based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section.

The following is a summary of the findings of the database review:

SUMMARY OF FEDERAL & STATE AGENCY DATABASE FINDINGS					
Regulatory Database	Approx. Minimum	Property	# Sites		
	Search Distance	Listed?	Listed		
FEDERAL					
National Priority List (NPL)	1 mile	No	0		
CERCLIS list	½ mile	No	0		
CERCLIS NFRAP	Property & Adjoining	No	0		
RCRA CORRACTS	1 mile	No	0		
RCRA non- CORRACTS TSD	½ mile	No	0		
RCRA Generators	Property & Adjoining	No	0		
ERNS list	Property	Yes	1		
STATE					
NPL Equivalent	1 mile	No	0		
CERCLIS Equivalent	½ mile	No	0		
Landfill or Solid Waste Disposal sites	½ mile	No	0		
Leaking Underground Storage Tanks (LUST)	½ mile	No	0		
Registered Underground Storage Tanks (UST)	Property & Adjoining	No	0		

5.1.1 Federal Agency Database Findings

The following listing(s) with a known or significant potential for release and impact on the Property was identified in the federal agency databases researched:

• The J&D Starr Dairy #1 is listed on the Federal ERNS database. No further action is warranted on this issue.

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See Appendix B for details on the Federal database search.

5.1.2 State Agency Database Findings

The following listing(s) with a known or significant potential for release and impact on the Property was identified in the state agency databases researched:

• None. No further action is warranted on this issue.

See Appendix B for details on the State database search.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal and state agency databases are considered to represent a likely past, present or material threat of release on the Property. Orphan sites were also reviewed and only those related to the above sites appear to threaten either soil or groundwater at the Site.

5.1.3 Local Environmental Records Sources

ANACAPA contacted the records sources for the City of Chino, the County of San Bernardino and the Regional Water Quality Control Board (RWQCB). No agencies indicated any environmental concerns.

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6.0 HISTORICAL USE ANALYSIS

6.1 Past Uses

6.1.1 Aerial Photographs

ANACAPA reviewed available aerial photographs of the Property and surrounding areas provided by EDR. The aerial photograph review identified no past uses indicating recognized environmental conditions at the Site and in the surrounding area. Copies of the aerial photographs are included in Appendix C. The following are descriptions and interpretations from the aerial photograph review.

AERIAL PHOTOGRAPH SUMMARY			
Year	Scale	Comments	
1938	1"=1,000"	Property: Farmland with orchards, fallow and row crops. Surrounding Area: Farmland with few farm houses. Sparse roads on Section lines.	
1948	1"=1,000"	Property: Farmland with orchards, fallow and row crops. Surrounding Area: Farmland with few farm houses, increased trees along Merrill Ave., two runways at airport. Sparse roads on Section lines.	
1953	1"=1,000'	<u>Property:</u> Farmland with fallow and row crops. <u>Surrounding Area:</u> Farmland with few farm houses, increased trees along Merrill Ave., two runways at airport. Sparse roads (few paved) on Section lines.	
1966	1"=1,000"	Property: Farmland with row crops. Dairy operations. Surrounding Area: Farmland with few farm houses, increased trees along Merrill Ave., two runways at airport. Sparse roads (few paved) on Section lines. Dairy operations pervasive in area	
1975	1"=1,000'	Property: Farmland with row crops. Dairy operations. Surrounding Area: Farmland with few farm houses, increased trees along Merrill Ave., two runways at airport. Sparse roads (few paved) on Section lines.	
1985	1"=1,000"	Property: Farmland with row crops and dairy. Surrounding Area: Farmland with farm houses, two runways at airport. Roads (few paved) on Section lines. Dairy operations are pervasive throughout area.	
1994	1"= 500'	Property: Farmland with row crops and dairy. Surrounding Area: Farmland with farm houses, two runways at airport. Roads (few paved) on Section lines. Dairy operations are pervasive throughout area.	
2005	1"= 500'	Property: Farmland with row crops and dairy. Surrounding Area: Farmland with farm houses, two runways at airport. Roads (few paved) on Section lines. Dairy operations are pervasive throughout area. New runway (26L) at airport.	

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AERIAL PHOTOGRAPH SUMMARY				
Year	Scale	Comments		
2010	1"= 500"	Property: Farmland with row crops and dairy.		
		Surrounding Area: Farmland with farm houses, two runways at		
		airport. Roads (few paved) on Section lines. Dairy operations are		
		pervasive throughout area. Runway (26L) at airport.		
2012	1"= 500"	Property: Farmland with row crops and dairy.		
		Surrounding Area: Farmland with farm houses, two runways at		
		airport. Roads (few paved) on Section lines. Dairy operations are		
		pervasive throughout area. Runway (26L) at airport.		
2016	1"= 500"	Property: Farmland with row crops and dairy.		
		Surrounding Area: Farmland with farm houses, two runways at		
		airport. Roads (few paved) on Section lines. Dairy operations ar		
		pervasive throughout area. Runway (26L) at airport. Wats		
		Industrial Center east of Flight Avenue. Flood Control channel so		
		of Grove Avenue.		

The historical use of the Property does not represent a recognized environmental condition to the Site.

6.1.2 Fire Insurance Maps

Environmental Data Resources, Inc conducted a search for fire insurance maps for the Property and surrounding area (Appendix C). There was no coverage by Sanborn Fire Insurance maps.

6.1.3 Property Tax Files

Property tax files were not provided for our review. The San Bernardino County Tax Assessor maintains a website which was reviewed. No property tax information at the website mentioned any environmental concerns. Environmental Data Resources, Inc. conducted a search for property tax records for the Property (Appendix C). There was no coverage by the EDR records search other than the parcel maps.

6.1.4 Recorded Land Title Records

Land title records were not provided for our review. According to the EDR Lien Search (Appendix B), the owner of the Parcels is the "County of San Bernardino". The database indicates the last ownership changes occurred in the late 1990's.

6.1.5 Topographic Maps

Historic topographic maps (Appendix C) ranging from 1902 through 2012 were reviewed. One land use change was noted on the topographic maps between 1902 and 1949. The change in land use was designated as "Cal-Aero Flight Academy- Deactivated" on the 1949 map. This implies the airport was used during World War II for training pilots and support staff. Sparse housing was shown on the 1950-1967 maps at the area east of Grove Avenue and South of Merrill Avenue. Chino Airport was first named on the 1966 maps. Dairy operations were plotted on the 1981 maps at Parcel 1. No other significant change in site grades or land use was noted on any of the topographic maps.

6.1.6 Local Street Directories

Research regarding the availability of historical city directories was conducted by EDR. City Directories (Appendix C) were searched for the site area. There were multiple listings for the default site address (8315 Merrill Avenue). The listings indicate "Harm Wiersema" from 1980 to 1990. "Geoffrey Vandenheuvel" was identified in the 2008 listing. Presumably these are the tenants who operated the dairy. No listings indicated any environmental issues.

6.1.7 Historic Telephone Directories

Due to the known site use, historic telephone directories were not requested for this project.

6.1.8 Other Sources of Past Tenant / Occupant Information

ANACAPA interviewed the client, the access contacts and others. No responses indicated any environmental concerns other than those normally associated with farmland.

6.1.9 Building Department Records

No Building Department records were provided for our review. Environmental Data Resources, Inc. conducted a search for Building Permits for the Property and adjacent parcels (Appendix C). There were no permits pulled for the default site address.

6.1.10 Zoning/ Land Use Records

Zoning records were not provided for our review. According to the City of Chino, the Site is zoned "AD". This is the zoning for Airport Development.

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6.1.11 Previous Reports

No previous reports (see Appendix D) were provided for our review, except the proposed site plan and the two previous Phase I ESAs prepared by Anacapa.

Reports are also submitted to the RWQCB Geotracker database. Englesma Dairy (8011 Kimball Avenue) was identified as a case for a leaking underground storage tank. The case was closed in 2005 and the case worker noted that residual concentrations of petroleum hydrocarbons remained in the subsurface soil, but at non-actionable concentrations. No other cases were identified in the vicinity. There is a case open on the west side of Chino Airport, however this suspected plume of volatile organic compounds is sufficiently removed from the current site and in the suspected downgradient direction, so as to represent no tangible threat.

6.2 Property Summary

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

HISTORICAL USE SUMMARY					
Period	Identified 1	Source(s)	Comments		
	Property Surrounding Area				
Pre 1913 to post 1938	Farmland – Mixed use	Farmland – mixed use (orchards, row crops, fallow	Aerial Photographs Topographic Maps Previous Reports		
Post 1938 - Post 2005	Farmland – Mixed use including dairy	Farmland – mixed use (orchards, row crops, fallow Airport	Aerial Photographs Topographic Maps Previous Reports		
Post 2005 - present	Farmland – Mixed use including dairy, row crops	Farmland – mixed use (orchards, row crops, fallow, dairy Airport	Aerial Photographs Topographic Maps Previous Reports		

PHASE I ENVIRONMENTAL SITE ASSESSMENT Chino Parcel Delivery Facility

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7.0 ENVIRONMENTAL SAMPLING

7.1 Asbestos-Containing Material (ACM)

Based on the lack of fixed structures (other than the dairy houses), no ACM survey was conducted and ACM does not represent an environmental concern to the Site as the structures are slated for demolition.

7.2 Mold

Based on the lack of fixed structures (other than the dairy houses), no mold survey was conducted and mold does not represent an environmental concern to the Site as the structures are slated for demolition.

7.3 Lead-Containing Paint (LCP)

Based on the lack of fixed structures (other than the dairy houses), no LCP survey was conducted and LCP does not represent an environmental concern to the Site as the structures are slated for demolition.

7.4 Radon

ANACAPA review of published (State of California, 2002) radon data indicates that the Property is located in a generalized area of very low propensity (0% in zip code 91710) with regard to the potential for elevated levels of radon gas. No radon tests were conducted and radon is unlikely to represent an environmental concern to the Site and no additional investigations are recommended.

7.5 Lead in Drinking Water

ANACAPA confirmed with the City of Chino that the potable water to be provided to the Site meets or exceeds all drinking water standards. The website suggests that testing for lead in drinking water can be done if concerns exist for this analyte. Based on the fact that the water supplied to the Property will be from the municipality, lead in drinking water testing was not conducted during this ESA.

Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

8.0 FINDINGS AND CONCLUSIONS

8.1 Findings

Anacapa Geoservices performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-13 and the requirements of our consulting agreement with CLIENT concerning the subject Property. Any exception to, or deletions from, this practice are described in the Executive Summary Section of this report.

The following recognized environmental condition was identified by ANACAPA:

None;

The following non-ASTM environmental conditions were identified by ANACAPA:

• Stockpiled debris is evident and more will be discoverable during clearing and grubbing. Non-compliant material should be profiled and legally disposed.

ANACAPA identified no other recognized environmental conditions or other non-ASTM issues associated with the Site.

8.2 Conclusions and Recommendations

This assessment revealed no evidence of recognized environmental conditions in connection with the property. Based on information collected from the ESA, Anacapa Geoservices recommends the following:

- All construction-related chemicals (fuels, greases, oils, etc.) should be properly managed in accordance with applicable regulations, and
- Prior to demolition of the structures, an asbestos survey is required.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

RED G

Anacapa Geoservices Inc. has performed a Phase I Environmental Site Assessment of the proposed Chino Parcel Delivery Facility located at 8315 and 8375 Merrill Avenue, Chino, California 91710. The scope of the Phase I ESA was consistent with ASTM Practice E 1527-13.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of this part.

"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."

ANACAPA GEOSERVICES, INC.

Gregory R. Millikan, PG 4708, expires 31 August 2018

Principal Geologist

Gregory R lill

10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The Project Manager has more than 44 years' experience in geology and environmental science. He has managed and worked on hundreds of environmentally impacted sites ranging from Superfund sites to vacant parcels of all sizes. He has worked on numerous sites in the immediate area of the Site. His certification as a Professional Geologist by the State of California is available online.

Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

11.0 REFERENCES

Anacapa Geoservices Inc., 2016, Phase I Environmental Site Assessment, Chino Airport Project, (Approximately 156 Acres), Portions of APN #1026-081-12, #1054-391-02, #1054-391-03, #1054-401-01, #1054-401-02 & #1055-041-01, Chino, California 91710 dated April 29, 2016. , 2017, Phase I Environmental Site Assessment, Chino Airport Project, (Approximately 136 Acres), Portions of APN #1026-081-12, #1054-391-02, #1054-391-03, #1054-401-01, #1054-401-02 & #1055-041-01, Chino, California 91710 dated February 02, 2017. ASTM, 2013, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13, Published November 01, 2013. California Department of Health Services, 2002, The Radon Database for California, dated October 2002. California Regional Water Quality Control Board, 2016, Geotracker Database, Englesma Dairy, Case Global ID #T0607126956, 8011 Kimball Avenue, Chino, CA 91710. Environmental Data Resources Inc., 2018, The EDR Radius Map Report™, Scannell – Chino Parcel Delivery Facility, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 5159014.2s, dated January 15, 2018. , 2017a, The EDR Environmental Lien and AUL Search, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4837165.5s, dated January 31, 2017. , 2016a, The EDR Radius Map Report™ with Geocheck®, , DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.2s, dated April 14, 2016. __, 2016b, The EDR Certified Sanborn® Map Report, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.3, dated April 14, 2016. , 2016c, EDR Historical Topo Map Report, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.4, dated April 14, 2016. , 2016d, The EDR - City Directory Abstract, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.5, dated April 14, 2016. __, 2016e, The EDR Property Tax Map Report, DEA - Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.6, dated April 14, 2016. _, 2016f, EDR Building Permit Report, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.8, dated April 14, 2016. , 2016g, The EDR Aerial Photo Decade Package, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.12, dated April 14, 2016.

Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

_____, 2016h, The EDR Environmental Lien and AUL Search, DEA – Chino Airport, 8315 Merrill Avenue, Chino, CA 91710, Inquiry No. 4591662.7, dated April 22, 2016.

Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

12.0 APPENDICES

Appendix A - Maps, Figures & Photographs

Site Location Map Assessor's Parcel Maps Aerial Photograph, 2016 Site Photographs

Appendix B - Regulatory Database Report

Lien Search Report

Appendix C - Ownership / Historical Documentation

Sanborn Map Report

Historic Topographic Maps

City Directories Property Tax Maps Building Permits

Historic Aerial Photographs

Appendix D - Other Documentation

Interview Documentation

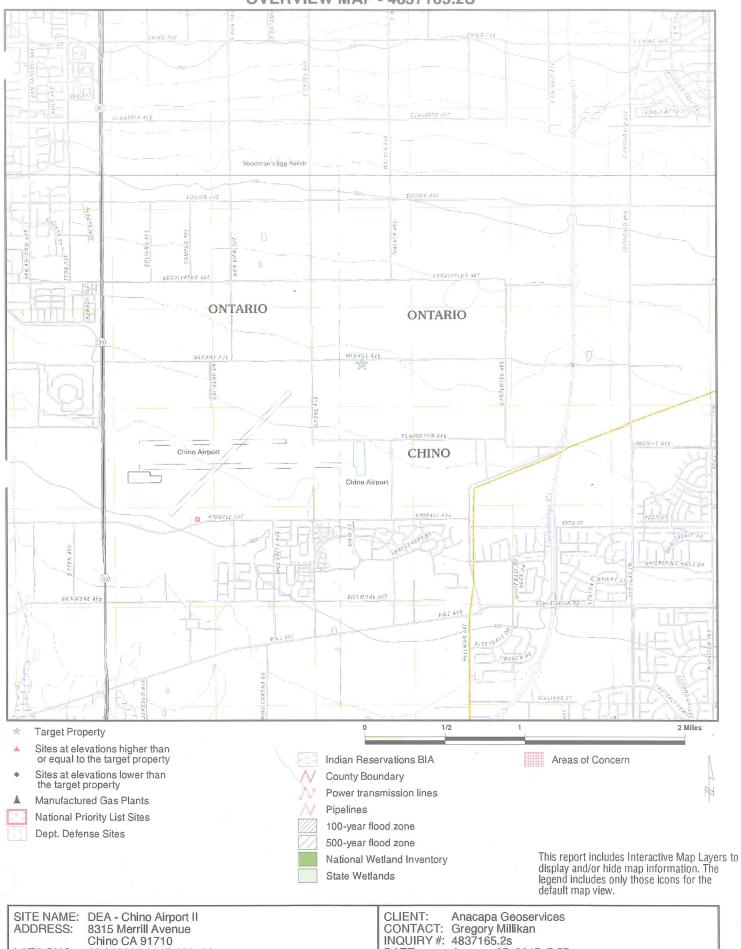
Proposed Site Plan

Previous Reports / Client Supplied Information

APPENDIX A

Site Location Map Assessor's Parcel Map Aerial Photograph, 2016 Site Photographs

OVERVIEW MAP - 4837165.2S



LAT/LONG:

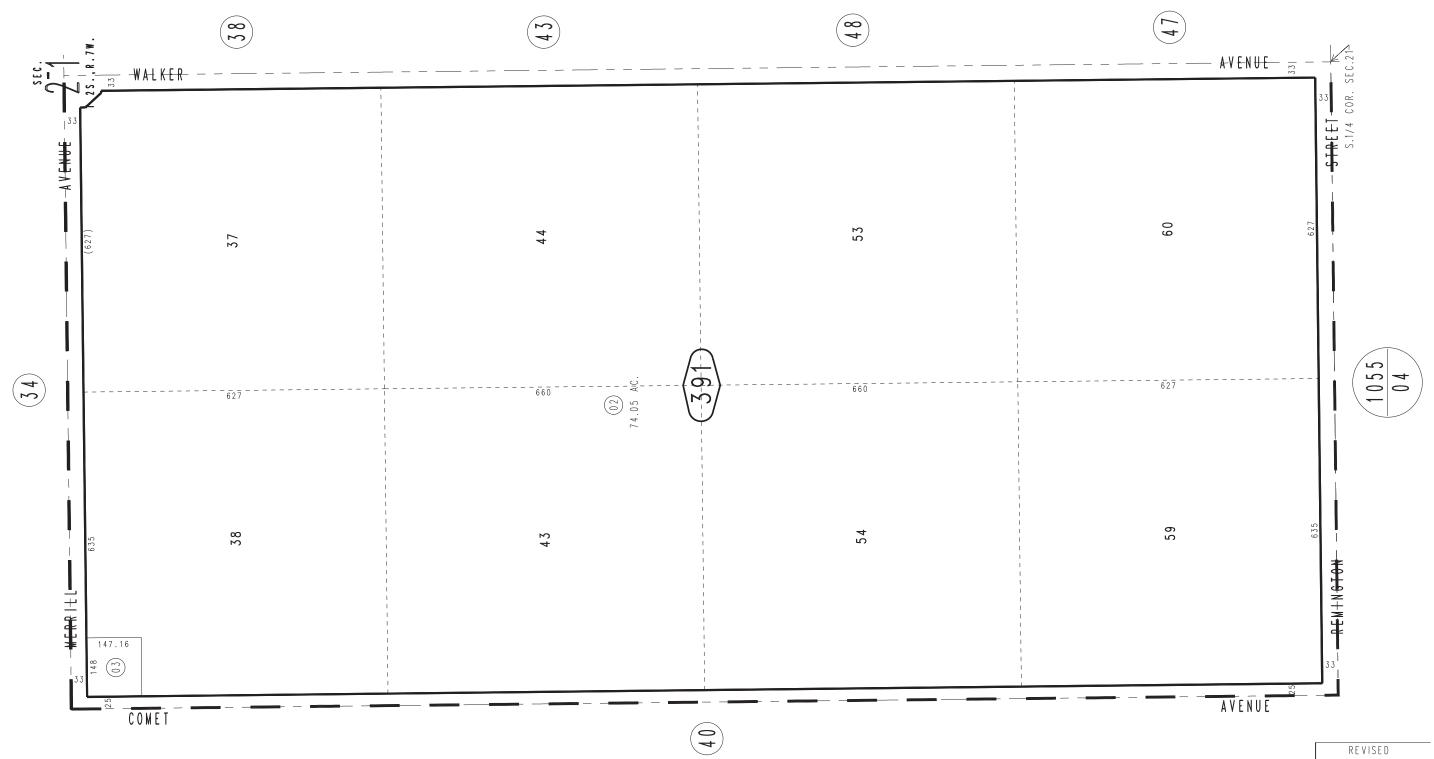
Chino CA 91710 33.982822 / 117.622493

January 25, 2017 7:55 pm DATE:



THIS MAP IS FOR THE PURPOSE OF AD VALOREM TAXATION ONLY.









Photograph No. 1: Signage at Dairy on Merrill Avenue – view ESE



Photograph No. 2: Dairy building on left from NW corner of site - view South



Photograph No. 3: Cattle corrals near milking area from just south of Merrill Avenue – View SE



Photograph No. 4: Residence associated with dairy, just east of dairy milking buildings - view SSE



Photograph No. 5: NW corner of vacant lot, east of residence, - view South



Photograph No. 6: Vacant lot that is east of residence with new buildings east of Flight Avenue in background – view ESE



Photograph No. 7: Signage at SE corner of Merrill Avenue and Flight Avenue - view NE



Photograph No. 8: Water well near intersection of Merrill Avenue and Flight Avenue (appears abandoned) – view WNW



Photograph No. 9: Suspect water well south of Merrill Avenue, west of Flight Avenue – view West



Photograph No. 10: New concrete tilt-up buildings east of Flight Avenue – view SE



Photograph No. 11: Water piping in SE corner of Site at Remington – looking up Flight Avenue – view North



Photograph No. 12: SE corner of Site at Remington – looking along south fence line – view West

APPENDIX B

Regulatory Database Report Lien and AUL Search

Project No. 5351.0103 Anacapa Geoservices, Inc.

DEA - Chino Airport II

8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4837165.5S

January 31, 2017

EDR Environmental Lien and AUL Search



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

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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TARGET PROPERTY INFORMATION

ADDRESS

DEA – CHINO AIRPORT II 8315 MERRILL AVENUE CHINO, CA 91710

RESEARCH SOURCE

Source 1: Recorder

San Bernardino County, California

Source 2: Assessor

San Bernardino County, California

PROPERTY INFORMATION

Deed 1:

According to the San Bernardino County Assessor, the current owner of the subject property is the County of San Bernardino. Records were searched at the San Bernardino County Recorder's Office back to 1980. No conveyance was found of record for the subject property. Based on our research, it appears that the County of San Bernardino acquired title to the property prior to 1980.

Legal Description: All that certain piece or parcel of land being Lots 33, 34, 47, 48, 49, 50, 63 and 64, all in Section 20, Township 2 South, Range 7 West, according to the Map of subdivision of Rancho Santa Ana Del Chino, as per map recorded in Book 6, Page 15 of Maps, situate and lying in the County of San Bernardino, State of California.

Legal Current Owner: County of San Bernardino

Property Identifiers: 1026-081-12-0000

Deed 2:

Type of Deed: Grant Deed

Title is vested in: County of San Bernardino, a body corporate and politic Title received from: Henry W. Eilers and E. Myrle Eilers, husband and wife

Deed Dated: 12/16/1983 Deed Recorded: 12/22/1983 Instrument: 83-301378

Legal Description: All that certain piece or parcel of land being portions of Lots 39, 40, 41, 42 and 56 in Section 21, Township 2 South, Range 7 West, San Bernardino Base and Meridian, according to Map of a Subdivision of Part of Rancho Santa Ana del Chino, as per plat recorded in Book 6 of Maps, Page 15, situate and lying in the County of San Bernardino, State of California.

Legal Current Owner: County of San Bernardino, a body corporate and politic

Property Identifiers: 1054-401-01-0000

Deed 3:

Type of Deed: Grant Deed

Title is vested in: County of San Bernardino, a body corporate and politic Title received from: Henry W. Eilers and E. Myrle Eilers, husband and wife

Deed Dated: 12/16/1983 Deed Recorded: 12/22/1983 Instrument: 83-301378

Legal Description: All that certain piece or parcel of land being portions of Lots 55, 57 and 58 in Section 21, Township 2 South, Range 7 West, San Bernardino Base and Meridian, according to Map of a Subdivision of Part of Rancho Santa Ana del Chino, as per plat recorded in Book 6 of Maps, Page 15, situate and lying in the County of San Bernardino, State of Colifornia

Legal Current Owner: County of San Bernardino, a body corporate and politic

Property Identifiers: 1054-401-02-0000

Deed 4:

Type of Deed: Grant Deed

Title is vested in: County of San Bernardino, a body corporate and politic Title received from: Henry W. Eilers and E. Myrle Eilers, husband and wife

Deed Dated: 12/16/1983 Deed Recorded: 12/22/1983 Instrument: 83-301378

Legal Description: All that certain piece or parcel of land being portions of Lots 5, 6, 11, 12, 21, 22, 27 and 28 in Section 28, Township 2 South, Range 7 West, San Bernardino Base and Meridian, according to Map of a Subdivision of Part of Rancho Santa Ana del Chino, as per plat recorded in Book 6 of Maps, Page 15, situate and lying in the County of San Bernardino, State of California.

Legal Current Owner: County of San Bernardino, a body corporate and politic

Property Identifiers: 1055-041-01-0000

ENVIRONMENTAL LIEN	<u>l</u>	
Environmental Lien: If found:	Found	Not Found 🛚
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		
OTHER ACTIVITY AND Other AUL's:	USE LIMITATIONS (AULs) Not Found
If found:	_	
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

DEED EXHIBIT

PRECORDED AT THE HEQUEST OF PRIST AMERICAN TITLE INSURANCE CO.
Order No. 792319-MC
Escrow No. 8364-J

Loan No.

WHEN RECORDED MAIL TO:

MAIL TAX STATEMENTS TO County of San Bernardino Real Property Division 825 E. Third Street San Bernardino, CA 92415

792319 MDC

MAIL TAX STATEMENTS TO:

SAME AS ABOVE.

83-301378

RECORDED IN OFFICIAL RECORDS
DEC 22 1983 AT 8 A.M. S
SAN BERNARDINO COUNTY, CALIF.

NO FEE

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX \$ NONE

...... Computed on the consideration or value of property conveyed; OR Computed on the consideration or value less liens or encumbrances remaining at time of sale.

FIRST AMERICAN TITLE INSURANCE COMPANY
Signature of Declarant Company Security Secur

UNINCORPORATED

Parcel Nos. 1054-401-01-02 1055-041-01

1055-011-01-02

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

HENRY W. EILERS and E. MYRLE EILERS, husband and wife

hereby GRANT(S) to

COUNTY OF SAN BERNARDINO, a body corporate and politic

the real property in the City of County of San Bernardino

, State of California, described as

Escrow Officer

PARCEL "A"

Lots 39, 40, 41, 42, 55, 56, 57 and 58 in Section 21, Township 2 South, Range 7 West, SAN BERNARDINO BASE AND MERIDIAN, according to Map of a Subdivision of Part of Rancho Santa Ana del Chino, in the County of San Bernardino, State of California, as per plat recorded in Book 6 of Maps, page 15, records of said County.

EXCEPTING THEREFROM that portion conveyed to the Southern California Gas Company, a corporation, recorded June 15, 1950 in Book 2591, page 167, Official Records. Also excepting therefrom that portion conveyed to the County of San Bernardino, a body corporate and politic recorded November 5, 1981, Instrument No. 81-244569, Official Records.

PARCEL "B"

Lots 5, 6, 7, 8, 9, 10, 11, 12, 21, 22, 23, 24, 25, 26, 27, and 28 in Section 28, Township 2 South, Range 7 West, SAN BERNARDINO BASE AND MERIDIAN, according to Map of a Subdivision of Part of Rancho Santa Ana del Chino, in the County of San Bernardino, State of California, as per plat recorded in Book 6 of Maps, page 15, records of said County.

SUBJECT TO: All restrictions, reservations, rights and rights of way of record.

Dated December 6, 1983

STATE OF CALIFORNIA COUNTY OF LOS ANGELES

on <u>December 16, 1983</u>

before me, the undersigned, a Notary Public in and for said State, per sonally appeared. HENRY W. EILERS

sonally appeared HENRI W. BILLERS and E. MYRLE EILERS

personally known to me (or proved to me on the basis of stillistactory evidence) to be the person(s) whose name(s) #2/are subscribed to the within instrument and acknowledged to me that #6/\$1/e/they executed the same.

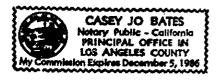
WITNESS my hand and official sea

Signature Casey Jo Bates

Henry W. EILERS

2. mysk Elen

E. MYRLE EILERS



(This area for official notarial stel)

1002 (6/82)

This is to certify that the interest in real property conveyed by this instrument to the County of San Bernardino, State of California, a body corporate and politic, is hereby accepted by the undersigned agent on behalf of the Board of Supervisors adopted on March 27, 1976, and the grantee consents to recordation thereof by its July authorized officer.

Dated

esmas V

ζ.

Scannell - Chino Parcel Delivery Facility 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 5159014.2s

January 16, 2018

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	,

GeoCheck - Not Requested

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

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

TARGET PROPERTY INFORMATION

ADDRESS

8315 MERRILL AVENUE CHINO, CA 91710

COORDINATES

Latitude (North): 33.9795640 - 33° 58' 46.43" Longitude (West): 117.6214140 - 117° 37' 17.09"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 442598.3 UTM Y (Meters): 3759869.8

Elevation: 649 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640930 CORONA NORTH, CA

Version Date: 2012

Southwest Map: 5640938 PRADO DAM, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 8315 MERRILL AVENUE CHINO, CA 91710

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	CHARLES VAN DER KOOI	8315 MERRILL	FINDS		TP
A2	CHARLES VAN DERKOOI	8315 MERRILL AVE	EMI, San Bern. Co. Permit, WDS		TP
A3	J & D STAR DAIRY 1	8315 MERRILL AVENUE	ENF		TP
A4	J & D STAR DAIRY #1	8315 MERRILL AVE	FINDS		TP
B5	VAN VLIET DAIRY	8571 MERRILL	HIST UST, ENF, San Bern. Co. Permit	Higher	725, 0.137, NE
B6	JACK D STIEFEL DAIRY	8571 MERRILL AVE	HIST UST	Higher	725, 0.137, NE
B7	JACK & MACK STIEFEL	8571 MERRILL AVE	SWEEPS UST, CA FID UST	Higher	725, 0.137, NE
8	NYENHUIS DAIRY	8711 REMINGTON AVE	EMI, ENF, San Bern. Co. Permit, WDS	Lower	863, 0.163, SE
9	HERITAGE DAIRY #2	8649 MERRILL AVE	San Bern. Co. Permit	Higher	1151, 0.218, NE
10	DURRINGTON DAIRY	8107 KIMBALL AVE	ENVIROSTOR, LUST, SCH, HIST UST	Lower	2932, 0.555, SSW
11	ENGLESMA DAIRY	8011 KIMBALL AVE.	ENVIROSTOR, SLIC, HIST UST, San Bern. Co. Permit	Lower	4164, 0.789, SSW
12	CAL-AERO AIRPORT		ENVIROSTOR	Lower	4509, 0.854, WSW
13	CAL-AERO FIELD / ACA		ENVIROSTOR	Lower	4813, 0.912, West

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CHARLES VAN DER KOOI 8315 MERRILL CHINO, CA 91710	FINDS Registry ID:: 110064908337	N/A
CHARLES VAN DERKOOI 8315 MERRILL AVE CHINO, CA 91710	EMI Facility ld: 155418 Facility ld: 148675	N/A
	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0000481	
	WDS Facility Status: A Facility Id: 8 365839001	
J & D STAR DAIRY 1 8315 MERRILL AVENUE CHINO, CA 91710	ENF Status: Historical Status: Active Facility Id: 229761	N/A
J & D STAR DAIRY #1 8315 MERRILL AVE CHINO, CA 91710	FINDS Registry ID:: 110054216255	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

Federal Delisted NPL site	list
Delisted NPL	National Priority List Deletions
Facilianal OFBOLIO Had	
Federal CERCLIS list	
FEDERAL FACILITY SEMS	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFRAP	site list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACT	'S facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORR	ACTS TSD facilities list
	RCRA - Treatment, Storage and Disposal
NONA-13DF	CONA - Treatment, Storage and Disposal
Federal RCRA generators	s list
RCRA-LQG	RCRA - Large Quantity Generators
	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generato
Federal institutional cont	rols / engineering controls registries
LUCIS.	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equival	ent NPL
RESPONSE	State Response Sites
State and tribal landfill an	nd/or solid waste disposal site lists
SWF/LF	Solid Waste Information System
State and tribal looking at	tovana tank liata
State and tribal leaking st	-
LUST INDIANTUST	Geotracker's Leaking Underground Fuel Tank Report Leaking Underground Storage Tanks on Indian Land
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

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites_____ Historical Calsites Database

SCH...... School Property Evaluation Program

CDL..... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

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

Other Ascertainable Records

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

FUDS..... Formerly Used Defense Sites DOD..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA....... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act) MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

FUSRAP_____Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM______ EPA Fuels Program Registered Listing CA BOND EXP. PLAN______ Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List CUPA Listings CUPA Resources List

DRYCLEANERS..... Cleaner Facilities

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC_____UIC Listing
WASTEWATER PITS_____Oil Wastewater Pits Listing

WIP..... Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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 10/30/2017 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DURRINGTON DAIRY	8107 KIMBALL AVE	SSW 1/2 - 1 (0.555 mi.)	10	32
Facility Id: 36020002				

Status: No Further Action				
ENGLESMA DAIRY Facility Id: 36020003 Status: Refer: 1248 Local Agency	8011 KIMBALL AVE.	SSW 1/2 - 1 (0.789 mi.)	11	37
CAL-AERO AIRPORT Facility Id: 80000207 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.854 mi.)	12	39
CAL-AERO FIELD / ACA Facility Id: 80000986 Status: Inactive - Needs Evaluation		W 1/2 - 1 (0.912 mi.)	13	40

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACK & MACK STIEFEL Status: A	8571 MERRILL AVE	NE 1/8 - 1/4 (0.137 mi.)	B7	19
Tank Status: A Comp Number: 42511				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VAN VLIET DAIRY Facility Id: 00000042511	8571 MERRILL	NE 1/8 - 1/4 (0.137 mi.)	B5	16
JACK D STIEFEL DAIRY Facility Id: 00000065653	8571 MERRILL AVE	NE 1/8 - 1/4 (0.137 mi.)	B6	18

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACK & MACK STIEFEL Facility Id: 36008987 Status: A	8571 MERRILL AVE	NE 1/8 - 1/4 (0.137 mi.)	B7	19

Other Ascertainable Records

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 08/31/2017 has revealed that there are 3 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
VAN VLIET DAIRY Facility Status: INACTIVE Facility Id: FA0000498	8571 MERRILL	NE 1/8 - 1/4 (0.137 mi.)	B5	16	
HERITAGE DAIRY #2 Facility Status: INACTIVE Facility Id: FA0000333	8649 MERRILL AVE	NE 1/8 - 1/4 (0.218 mi.)	9	31	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NYENHUIS DAIRY Facility Status: ACTIVE Facility Id: FA0000588	8711 REMINGTON AVE	SE 1/8 - 1/4 (0.163 mi.)	8	19	

Due to poor or inadequate address information, the following sites were not mappe	ed. Count: 2 records.
Site Name	Database(s)
	CDL CDL

OVERVIEW MAP - 5159014.2S



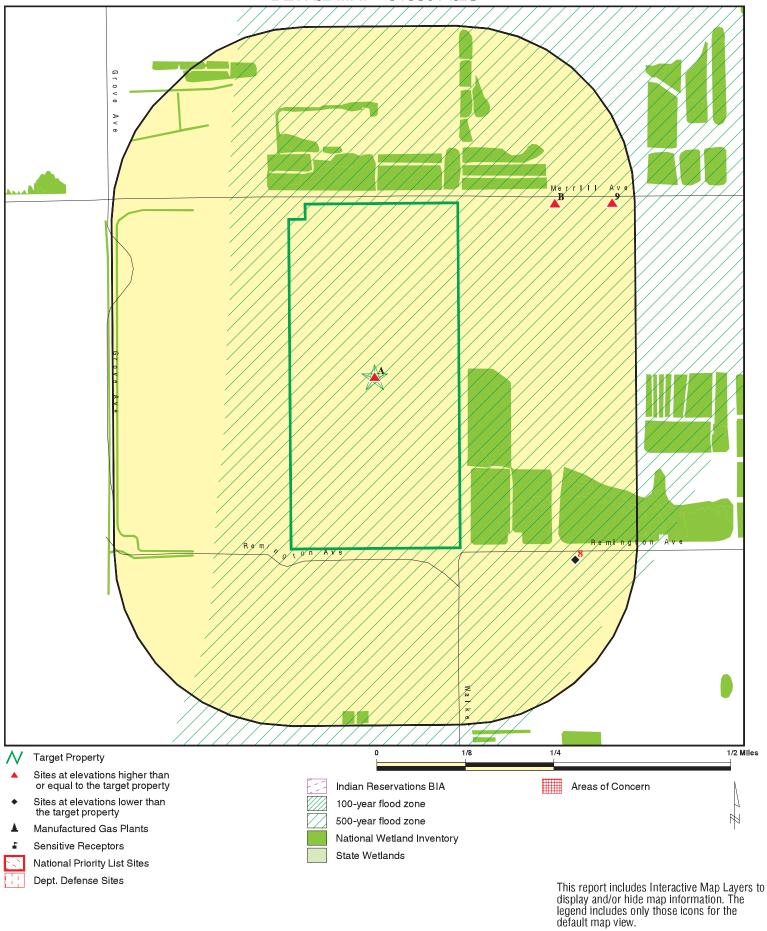
ADDRESS: 8315 Merrill Avenue

Chino CA 91710 LAT/LONG: 33.979564 / 117.621414 CLIENT: Anacapa Geoser CONTACT: Gregory Millikan INQUIRY#: 5159014.2s

January 16, 2018 7:52 pm DATE:

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DETAIL MAP - 5159014.2S



SITE NAME: Scannell - Chino Parcel Delivery Facility 8315 Merrill Avenue ADDRESS:

Chino CA 91710 LAT/LONG: 33.979564 / 117.621414 CLIENT: Anacapa Geoser CONTACT: Gregory Millikan Anacapa Geoservices

INQUIRY#: 5159014.2s January 16, 2018 7:58 pm DATE:

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	1 2 1	NR NR NR	NR NR NR	NR NR NR	1 2 1
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>> 1</u>	Total Plotted
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 Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA TRIS	0.001		0 0	NR NR	NR NR	NR NR	NR	0
SSTS	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0 0
ROD	1.000		0	0	0	0	NR NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		Ö	NR	NR	NR	NR	ŏ
PADS	0.001		0	NR	NR	NR	NR	Ö
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 CONSENT	0.001		0	NR 0	NR 0	NR	NR	0
INDIAN RESERV	1.000 0.001		0 0	NR	NR	0 NR	NR NR	0 0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		Ö	NR	NR	NR	NR	ŏ
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	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
CURAListings	0.500		0	0	0 ND	NR	NR	0
CUPA Listings DRYCLEANERS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
EMI	0.230	1	0	NR	NR	NR	NR	1
ENF	0.001	1	0	NR	NR	NR	NR	1
Financial Assurance	0.001	•	0	NR	NR	NR	NR	Ö
HAZNET	0.001		Ö	NR	NR	NR	NR	Ö

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	_	0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250	1	0	3	NR	NR	NR	4
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500	4	0	0	0	NR	NR	0
WDS WIP	0.001 0.250	1	0 0	NR 0	NR NR	NR NR	NR NR	1 0
VVIP	0.250		U	U	INK	INK	INK	U
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	NMENT ARCHIV	/ES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ő	NR	NR	NR	NR	Ö
			-					-
- Totals		6	0	7	0	4	0	17

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 **CHARLES VAN DER KOOI DAIRY-MER FINDS** 1023205749 8315 MERRILL

N/A

Target CHINO, CA 91710 **Property**

Site 1 of 4 in cluster A

Actual: 649 ft.

FINDS:

Registry ID:

110064908337

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A2 CHARLES VAN DERKOOI DAIRY

Target 8315 MERRILL AVE CHINO, CA 91710 **Property**

S104857882 **EMI** San Bern. Co. Permit N/A

WDS

Site 2 of 4 in cluster A

EMI: Actual: 649 ft.

2006 Year: County Code: 36 SC Air Basin: Facility ID: 148675 Air District Name: SC SIC Code: 241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

4.813677278578396698 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 3.363 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .012 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.122 Part. Matter 10 Micrometers and Smllr Tons/Yr:.5495053

2007 Year: County Code: 36 Air Basin: SC Facility ID: 148675 Air District Name: SC SIC Code: 241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4.813677278578396698

Reactive Organic Gases Tons/Yr: 3.363 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .012 SOX - Oxides of Sulphur Tons/Yr: Λ Particulate Matter Tons/Yr: 1.122 Part. Matter 10 Micrometers and Smllr Tons/Yr:.5495053

2008 Year: County Code: 36

MAP FINDINGS Map ID

Direction Distance

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

CHARLES VAN DERKOOI DAIRY (Continued)

S104857882

Air Basin: SC Facility ID: 155418 Air District Name: SC SIC Code: 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

6.341253936444317205 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 4.43 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.16 Part. Matter 10 Micrometers and Smllr Tons/Yr:.567588

Year: 2009 County Code: 36 Air Basin: SC Facility ID: 155418 Air District Name: SC SIC Code: 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

6.3126252505010001 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.4100000000000001

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.159999999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.5675879999999998

2010 Year: County Code: 36 SC Air Basin: 155418 Facility ID: Air District Name: SC SIC Code: 241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.2142141425708504 Reactive Organic Gases Tons/Yr: 4.3412499999999996

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.14632

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.56089437600000003

2011 Year: County Code: 36 Air Basin: SC Facility ID: 155418 Air District Name: SC SIC Code: 241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

CHARLES VAN DERKOOI DAIRY (Continued)

S104857882

EDR ID Number

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.2417692528
Reactive Organic Gases Tons/Yr: 4.3605
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.15344
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.564378192

 Year:
 2012

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 155418

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Not reported

Not reported

6.2417692528

4.3605

0

0

1.15344

Particulate Matter Tons/Yr: 1.15344
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.564378192

 Year:
 2013

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 155418

 Air District Name:
 SC

 SIC Code:
 241

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: 6.1664107218 Reactive Organic Gases Tons/Yr: 4.417

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 1.16768

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.571345824

 Year:
 2014

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 155418

 Air District Name:
 SC

 SIC Code:
 241

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: 56.042625 Reactive Organic Gases Tons/Yr: 4.48341 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

CHARLES VAN DERKOOI DAIRY (Continued)

S104857882

EDR ID Number

Particulate Matter Tons/Yr: 1.18192
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.569449056

 Year:
 2015

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 155418

 Air District Name:
 SC

 SIC Code:
 241

Community Health Air Pollution Info System:

Air District Name: SOUTH COAST AQMD

Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Seactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
1.16768
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.562588224

San Bern. Co. Permit:

Region: SAN BERNARDINO

Facility ID: FA0000481

Owner: HARRY WIERSEMA DAIRY

Permit Number: PT0003992

Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE)

Facility Status: INACTIVE Expiration Date: 10/31/1988

WDS:

Facility ID: Santa Ana River 365839001

Facility Type: Agricultural - Facility that treats and/or disposes of the wastes

associated with confined and concentrated animal feeding, confined animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this

category.

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

under Waste Discharge Requirements.

NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9095978687

Facility Contact: CHARLES VAN DER KOOI
Agency Name: VAN DER KOOI CHARLES
Agency Address: 8315 MERRILL AVENUE

Agency City, St, Zip: CHINO 91710

Agency Contact: CHARLES VAN DER KOOI

Agency Telephone: Not reported
Agency Type: Private
SIC Code: 241
SIC Code 2: Not reported

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHARLES VAN DERKOOI DAIRY (Continued)

S104857882

EDR ID Number

Primary Waste: STORMS

Waste Type2:

Waste2: Stormwater Runoff

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

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

Secondary Waste: Solid Wastes

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

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

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

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.

A3 J & D STAR DAIRY 1
Target 8315 MERRILL AVENUE
Property CHINO, CA 91710

ENF S104761847 N/A

Site 3 of 4 in cluster A

Actual: 649 ft.

ENF:

Region: 8 Facility Id: 229761

Agency Name: Vanden Heuvel, Geoffrey

Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Individual

Of Agencies: 1

Place Latitude: 33.983254
Place Longitude: -117.623781

SIC Code 1: 241

SIC Desc 1: Dairy Farms 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

J & D STAR DAIRY 1 (Continued)

S104761847

EDR ID Number

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: ANIWSTCOWS Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs: 1

 WDID:
 8 365950001

 Reg Measure Id:
 326698

 Reg Measure Type:
 Enrollee

 Region:
 8

 Order #:
 R8-2013-0001

 Npdes# CA#:
 CAG018001

 Major-Minor:
 Minor

 Npdes Type:
 OTH

Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1308 Status: Active Status Date: 02/10/2015 Effective Date: 06/27/2007 Expiration/Review Date: 06/01/2018 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 - Planned: Not reported Status Enrollee: Y Individual/General: I

WDR Review - Pending: WDR Review - Planned:

Fee Code: 10 - Confined animal feeding facility

Not reported

Direction/Voice: Passive Enforcement Id(EID): 392029 Region: 8

Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication

Effective Date: 04/10/2013
Adoption/Issuance Date: 04/10/2013
Achieve Date: Not reported
Termination Date: 04/10/2013
ACL Issuance Date: Not reported
FPI Issuance Date: Not reported

EPL Issuance Date:

Status:

Title:

Not reported

Not reported

Not reported

Not reported

Status: Historical

Oral Com 04/10/2013 for Vanden Heuvel, Geoffrey

Description:

Program:

Latest Milestone Completion Date:

Not reported
ANIWSTCOWS
Not reported

Of Programs1: 1
Total Assessment Amount: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

J & D STAR DAIRY 1 (Continued)

S104761847

EDR ID Number

Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 8 Facility Id: 22976

Agency Name: Vanden Heuvel, Geoffrey

Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Individual

Of Agencies:

Place Latitude: 33.983254
Place Longitude: -117.623781

SIC Code 1: 241 SIC Desc 1: Dair

Dairy Farms 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 Not reported NAICS Desc 3: # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **ANIWSTCOWS** Program:

ANIMALWASTE

Program Category2: ANIMALWASTE # Of Programs: 1

Program Category1:

 WDID:
 8 365950001

 Reg Measure Id:
 326698

 Reg Measure Type:
 Enrollee

Region: 8

R8-2013-0001 Order #: Npdes# CA#: CAG018001 Major-Minor: Minor Npdes Type: OTH Reclamation: Not reported Not reported Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: 1308

Status: Active
Status Date: 02/10/2015

MAP FINDINGS Map ID

Direction Distance

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

J & D STAR DAIRY 1 (Continued)

S104761847

Effective Date: 06/27/2007 Expiration/Review Date: 06/01/2018 Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: **Passive** Enforcement Id(EID): 347143 Region:

Order / Resolution Number: Not reported

Enforcement Action Type: Oral Communication

Effective Date: 06/27/2007 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 06/27/2007 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Oral Comm 06/27/2007 Title:

Description: Not reported Program: **ANIWSTCOWS** Latest Milestone Completion Date: Not reported

Of Programs1: **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

Α4 J & D STAR DAIRY #1 Target 8315 MERRILL AVE **Property** CHINO, CA 91710

Site 4 of 4 in cluster A

Actual: 649 ft.

FINDS:

Registry ID:

110054216255

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FINDS

1015913817

N/A

MAP FINDINGS Map ID

Direction Distance

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

J & D STAR DAIRY #1 (Continued)

1015913817

STATE MASTER

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

VAN VLIET DAIRY HIST UST U001568923

ΝE 8571 MERRILL **ENF** N/A

CHINO, CA 91710 1/8-1/4 San Bern. Co. Permit

0.137 mi.

725 ft. Site 1 of 3 in cluster B

HIST UST: Relative: File Number: 0002A023 Higher

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A023.pdf

Actual: STATE Region: 663 ft. Facility ID: 00000042511

Facility Type: Other

DAIRY (AGRICULTURE) Other Type:

Contact Name: Not reported 7146284184 Telephone: Owner Name: JACK D. STIEFEL Owner Address: 8571 MERRILL AVE., Owner City, St, Zip: CHINO, CA 91710

Total Tanks: 0001

Tank Num: 001 Container Num:

Not reported Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

ENF:

Region: 8 Facility Id: 270193 Agency Name: Van Vliet, Nick Place Type: Growing Place Subtype: Animal Feeding Facility Type: Agricultural

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 33.983252 Place Longitude: -117.617731 SIC Code 1: 241 SIC Desc 1: Dairy Farms 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VAN VLIET DAIRY (Continued)

U001568923

EDR ID Number

NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs: 1

 WDID:
 8 365697001

 Reg Measure Id:
 211723

 Reg Measure Type:
 Enrollee

Region: Order #: R8-2007-0001 Npdes# CA#: CAG018001 Major-Minor: Not reported Not reported Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported 2000 Application Fee Amt Received: Status: Historical Status Date: 08/27/2014 Effective Date: 09/09/1999 Expiration/Review Date: 09/06/2012

WDR Review - Amend:
WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: Yandividual/General: I

Termination Date:

Fee Code: 10 - Confined animal feeding facility

10/02/2007

Direction/Voice: Passive
Enforcement Id(EID): 238785
Region: 8
Order / Resolution Number: UNKNOW

Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter

Effective Date: 12/10/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/10/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 8 365697001

Description: Notice

MAP FINDINGS Map ID

Direction Distance

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

VAN VLIET DAIRY (Continued) U001568923

ANIWSTCOWS Program: 2001-12-13 Latest Milestone Completion Date: # Of Programs1:

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

San Bern. Co. Permit:

SAN BERNARDINO Region:

Facility ID: FA0000498

Owner: JACK & MARK STIEFEL DAIRY

Permit Number: PT0003639

Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE)

Facility Status: **INACTIVE** Expiration Date: 02/28/1990

U001568924 **B6 JACK D STIEFEL DAIRY** HIST UST N/A

ΝE 8571 MERRILL AVE 1/8-1/4 CHINO, CA 91710 0.137 mi.

725 ft. Site 2 of 3 in cluster B

Relative: Higher

HIST UST:

File Number: 0002A025

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A025.pdf

Actual: Region: STATE 663 ft. Facility ID: 00000065653 Facility Type: Other

DAIRY Other Type: Contact Name: Not reported Telephone: 7146284184 Owner Name: JACK D. STIEFEL Owner Address: 8571 MERRILL AVE. Owner City, St, Zip: CHINO, CA 91710

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00000000 **PRODUCT** Tank Used for: **DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

MAP FINDINGS Map ID

Direction Distance

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

B7 JACK & MACK STIEFEL DAIRY SWEEPS UST S101591778 **CA FID UST** N/A

NE 8571 MERRILL AVE 1/8-1/4 CHINO, CA 91710

0.137 mi.

725 ft. Site 3 of 3 in cluster B

Relative: Higher

663 ft.

SWEEPS UST:

Status: Active Comp Number: 42511 Actual: Number:

> Board Of Equalization: Not reported Referral Date: 08-27-91 08-27-91 Action Date: Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 36-000-042511-000001

Tank Status: 1000 Capacity: 07-01-85 Active Date: Tank Use: M.V. FUEL

STG: DIESEL Content: Number Of Tanks: 1

CA FID UST:

Comments:

Status:

Facility ID: 36008987 Regulated By: UTNKA Regulated ID: 00042511 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: 8571 MERRILL AVE Mailing Address 2: Not reported Mailing City, St, Zip: **CHINO 91710** Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported

8 **NYENHUIS DAIRY** S102006169 **EMI** N/A

SE **8711 REMINGTON AVE ENF** 1/8-1/4 CHINO, CA 91710 San Bern. Co. Permit

0.163 mi. 863 ft.

EMI: Relative: Year: Lower

2006 County Code: 36 Actual: SC Air Basin: 645 ft. Facility ID: 145092

Air District Name: SC SIC Code: 241

Not reported

Active

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported **WDS**

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

Total Organic Hydrocarbon Gases Tons/Yr: 6.842255940452333237

Reactive Organic Gases Tons/Yr: 4.78
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.723
Part. Matter 10 Micrometers and Smllr Tons/Yr:.8430639

 Year:
 2007

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

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: 6.842255940452333237

Reactive Organic Gases Tons/Yr: 4.78
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.723
Part. Matter 10 Micrometers and Smllr Tons/Yr:.8430639

 Year:
 2008

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

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: 7.815631262525050100

Reactive Organic Gases Tons/Yr: 5.46
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.69
Part. Matter 10 Micrometers and Smllr Tons/Yr:.826917

 Year:
 2009

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.8073449999999998

 Year:
 2010

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Not reported
7.7247351846550201
Reactive Organic Gases Tons/Yr:
5.396499999999999

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.66608

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.81521294399999999

 Year:
 2011

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

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: 7.4363011738

Reactive Organic Gases Tons/Yr: 5.195
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.6376
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.80127768

 Year:
 2012

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

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: 6.43071858 Reactive Organic Gases Tons/Yr: 4.4925 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 1.38128 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.675860304

 Year:
 2013

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

Air District Name: SC SIC Code: 241

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: 5.0907441016 Reactive Organic Gases Tons/Yr: 3.6465 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.98256
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.480766608

 Year:
 2014

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

 Air District Name:
 SC

 SIC Code:
 241

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: 31.741625 Reactive Organic Gases Tons/Yr: 2.53933 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.98256 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.473397408

 Year:
 2015

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 145092

Air District Name: SC SIC Code: 241

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: 29.73525 Reactive Organic Gases Tons/Yr: 2.37882 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.89712 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.432232416

ENF:

Region: 8
Facility Id: 233683
Agency Name: Nyenhuis, Jim
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Individual

Of Agencies:

Place Latitude: 33.975995

MAP FINDINGS Map ID

Direction Distance

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

NYENHUIS DAIRY (Continued)

S102006169

Place Longitude: -117.616007 SIC Code 1: 241 SIC Desc 1: Dairy Farms 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:

Source Of Facility: Reg Meas 0.0001 Design Flow: Threat To Water Quality: 2 Complexity: С

Pretreatment: X - Facility is not a POTW Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs:

WDID: 8 365401001 Reg Measure Id: 211663 Reg Measure Type: Enrollee Region:

Order #: R8-2013-0001 Npdes# CA#: CAG018001 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 01/09/1981 Effective Date: 01/09/1981 Expiration/Review Date: 06/01/2018 Not reported Termination Date: Not reported WDR Review - Amend: 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:

Individual/General:

10 - Confined animal feeding facility Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 390327 Region:

Order / Resolution Number: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

Enforcement Action Type: Oral Communication

Effective Date: 04/09/2013
Adoption/Issuance Date: 04/09/2013
Achieve Date: Not reported
Termination Date: 04/19/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Oral Com 04/09/2013 for Nyenhuis, Jim

Description:

Program:

ANIWSTCOWS

Latest Milestone Completion Date:

Not reported

Not reported

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

Region: 8
Facility Id: 233683
Agency Name: Nyenhuis, Jim
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Individual

Of Agencies:

Place Latitude: 33.975995
Place Longitude: -117.616007

SIC Code 1: 241

SIC Desc 1: Dairy Farms 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: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs:

MAP FINDINGS Map ID

Direction Distance

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

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

WDID: 8 365401001 Reg Measure Id: 211663 Reg Measure Type: Enrollee Region:

R8-2013-0001 Order #: CAG018001 Npdes# CA#: Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Active Status Date: 01/09/1981 01/09/1981 Effective Date: 06/01/2018 Expiration/Review Date: Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported Not reported Not reported

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: **Passive** Enforcement Id(EID): 360841 Region:

Order / Resolution Number: Not reported

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 01/30/2009 Adoption/Issuance Date: 01/30/2009 Achieve Date: Not reported 01/30/2009 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Staff Enforcement Letter for NYENHUIS, JIM 01/30/2009 Title:

Description: Not reported **ANIWSTCOWS** Program: Latest Milestone Completion Date: Not reported

Of Programs1: **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

Region: Facility Id: 233683 Agency Name: Nyenhuis, Jim Place Type: Growing Place Subtype: Animal Feeding Facility Type: Agricultural

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

Agency Type: Privately-Individual

Of Agencies:

 Place Latitude:
 33.975995

 Place Longitude:
 -117.616007

 SIC Code 1:
 241

SIC Desc 1: Dairy Farms 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:

Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: C

X - Facility is not a POTW Pretreatment: Facility Waste Type: Solid wastes, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **ANIWSTCOWS** Program: Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs:

 WDID:
 8 365401001

 Reg Measure Id:
 211663

 Reg Measure Type:
 Enrollee

 Region:
 8

 Order #:
 R8-2013-000

R8-2013-0001 Npdes# CA#: CAG018001 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 01/09/1981 01/09/1981 Effective Date: 06/01/2018 Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: Passive

Direction Distance Elevation

Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

Enforcement Id(EID): 347098 Region: 8

Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication

Effective Date: 05/14/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/14/2008
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Oral Comm..(05/14/08)

Description:
Program:
ANIWSTCOWS
Latest Milestone Completion Date:
Not reported
Not reported

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

Region: 8
Facility Id: 233683
Agency Name: Nyenhuis, Jim
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Individual

Of Agencies: 1

Place Latitude: 33.975995
Place Longitude: -117.616007

SIC Code 1: 241

SIC Desc 1: Dairy Farms 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:

Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: ANIWSTCOWS

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

Program Category1: ANIMALWASTE Program Category2: ANIMALWASTE

Of Programs: 1

 WDID:
 8 365401001

 Reg Measure Id:
 211663

 Reg Measure Type:
 Enrollee

 Region:
 8

Order #: R8-2013-0001 Npdes# CA#: CAG018001 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 01/09/1981 01/09/1981 Effective Date: Expiration/Review Date: 06/01/2018 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: National Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: Passive
Enforcement Id(EID): 238790
Region: 8

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 12/10/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/10/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 8 365401001

Description:

Program:

Latest Milestone Completion Date:

Notice

ANIWSTCOWS

2001-12-13

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

Region: 8
Facility Id: 233683
Agency Name: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

Place Type: Growing Animal Feeding Place Subtype: Agricultural Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 33.975995 -117.616007 Place Longitude: SIC Code 1: 241

SIC Desc 1: Dairy Farms 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:

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 ANIWSTCOWS Program: Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE**

Of Programs:

WDID: Not reported Reg Measure Id: 137315

Reg Measure Type: NPDES Permits Region: 8

Order #: 99-011 CAG018001 Npdes# CA#: Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Historical Status Date: 03/07/2014 Effective Date: 08/20/1999 Expiration/Review Date: Not reported 09/06/2007 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N

Direction Distance

Elevation Site Database(s) EPA ID Number

NYENHUIS DAIRY (Continued)

S102006169

EDR ID Number

Individual/General: G

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
239642
8

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 02/06/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 02/06/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 8 365401001

Description: SEL requesting submittal of Annual Report of Animal Waste

Discharge by Feb. 20, 2002.

Program: ANIWSTCOWS

Latest Milestone Completion Date: 2002-02-07 # Of Programs1: 1

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0000588
Owner: Jim Nyenhuis
Permit Number: PT0003790

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE Expiration Date: 04/30/2018

WDS:

Facility ID: Santa Ana River 365401001

Facility Type: Agricultural - Facility that treats and/or disposes of the wastes

associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this

category.

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

under Waste Discharge Requirements.

NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported
Facility Contact: JIM NYENHUIS
Agency Name: NYENHUIS JIM
Agency Address: 8711 REMINGTON
Agency City, St, Zip: CHINO 91710
Agency Contact: JIM NYENHUIS

Direction Distance

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

NYENHUIS DAIRY (Continued)

S102006169

Agency Telephone: Not reported Agency Type: Private SIC Code: 241 SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Primary Waste: **STORMS** Waste Type2: Ν

Stormwater Runoff Waste2:

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Solid Wastes

Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Design Flow: 0 Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

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.

HERITAGE DAIRY #2 S104761599 San Bern. Co. Permit ΝE 8649 MERRILL AVE N/A

1/8-1/4 0.218 mi. 1151 ft.

San Bern. Co. Permit: Relative:

CHINO, CA 91710

SAN BERNARDINO Region: Higher

Facility ID: FA0000333

Actual: Owner: ALBERS, RAYMOND ET AL

665 ft. Permit Number: PT0008950

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: **INACTIVE** Expiration Date: 04/30/2010

Region: SAN BERNARDINO

Facility ID: FA0000333

ALBERS, RAYMOND ET AL Owner:

Permit Number: PT0008951

Direction Distance

Elevation Site Database(s) EPA ID Number

HERITAGE DAIRY #2 (Continued) S104761599

Permit Category: SPECIAL GENERATOR

Facility Status: INACTIVE Expiration Date: 04/30/2009

 10
 DURRINGTON DAIRY
 ENVIROSTOR U001568984

 SSW
 8107 KIMBALL AVE
 LUST N/A

 1/2-1
 CHINO, CA 91710
 SCH

 0.555 mi.
 HIST UST

0.555 m 2932 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 36020002

 Status:
 No Further Action

 Actual:
 Status Date:
 05/05/2005

 622 ft.
 Site Code:
 404482

Site Type: School Investigation

Site Type Detailed: School
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 52 Senate: 20

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District 33.9661 Longitude: -117.6239 APN: 105531106

Past Use: AGRICULTURAL - LIVESTOCK Potential COC: Arsenic DDD DDE DDT Lead

Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO 30013-NO

Potential Description: SOIL

Alias Name: DURRINGTON SITE Alias Type: Alternate Name

Alias Name: LEWIS INVESTMENT COMPANY, LLC

Alias Type: Alternate Name

Alias Name: LEWIS LLC-PROPOSED KIMBALL AVE SITE

Alias Type: Alternate Name

Alias Name: PROPOSED KIMBALL AVENUE SITE

Alias Type: Alternate Name
Alias Name: 105531106
Alias Type: APN
Alias Name: 404482

Alias Type: Project Code (Site Code)

Alias Name: 36020002

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/03/2003 Comments: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

DURRINGTON DAIRY (Continued)

U001568984

EDR ID Number

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

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

Completed Date: 10/06/2003 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/15/2005 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/19/2004 Comments: Not reported

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

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

Completed Date: 11/18/2004 Comments: Not reported

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

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

Completed Date: 11/02/2004 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/05/2005 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Lead Agency: SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100560

Global Id: T0607100560
Latitude: 33.9684897
Longitude: -117.6271491

Status: Completed - Case Closed

Status Date: 11/17/1999 Case Worker: JC

RB Case Number: 083603417T

Direction Distance

Elevation Site Database(s) EPA ID Number

DURRINGTON DAIRY (Continued)

U001568984

EDR ID Number

Local Agency: SAN BERNARDINO COUNTY

File Location:
Local Agency
Local Case Number:
99043
Potential Media Affect:
Soil
Potential Contaminants of Concern:
Site History:
Not reported

LUST:

Global Id: T0607100560

Contact Type:
Contact Name:
Contact Name:
Organization Name:
Address:
City:
SAN BERNARDINO
SAN B

Phone Number: Not reported

Global Id: T0607100560

Contact Type: Regional Board Caseworker
Contact Name: TOM E. MBEKE-EKANEM
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: tmbeke-ekanem@waterboards.ca.gov

Phone Number: 9513202007

LUST:

Global Id: T0607100560
Action Type: ENFORCEMENT
Date: 11/17/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0607100560

 Action Type:
 REMEDIATION

 Date:
 03/09/1999

 Action:
 Excavation

 Global Id:
 T0607100560

 Action Type:
 Other

 Date:
 03/10/1999

 Action:
 Leak Reported

 Global Id:
 T0607100560

 Action Type:
 Other

 Date:
 12/01/1998

 Action:
 Leak Discovery

 Global Id:
 T0607100560

 Action Type:
 ENFORCEMENT

 Date:
 11/04/1999

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100560

Status: Open - Case Begin Date

Status Date: 12/01/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

DURRINGTON DAIRY (Continued)

U001568984

EDR ID Number

Global Id: T0607100560

Status: Open - Site Assessment

Status Date: 12/01/1998

 Global Id:
 T0607100560

 Status:
 Open - Remediation

 Status Date:
 03/09/1999

Global Id: T0607100560

Status: Completed - Case Closed

Status Date: 11/17/1999

SCH:

Facility ID: 36020002

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404482

 Assembly:
 52

 Senate:
 20

Special Program Status: Not reported Status: No Further Action 05/05/2005 Status Date: Restricted Use: NO School District Funding: 33.9661 Latitude: Longitude: -117.6239 APN: 105531106

Past Use: AGRICULTURAL - LIVESTOCK Potential COC: Arsenic, DDD, DDE, DDT, Lead

Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO

Potential Description: SOIL

Alias Name: DURRINGTON SITE
Alias Type: Alternate Name

Alias Name: LEWIS INVESTMENT COMPANY, LLC

Alias Type: Alternate Name

Alias Name: LEWIS LLC-PROPOSED KIMBALL AVE SITE

Alias Type: Alternate Name

Alias Name: PROPOSED KIMBALL AVENUE SITE

Alias Type: Alternate Name
Alias Name: 105531106
Alias Type: APN
Alias Name: 404482

Alias Type: Project Code (Site Code)

Alias Name: 36020002

Alias Type: Envirostor ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DURRINGTON DAIRY (Continued)

U001568984

EDR ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/03/2003 Comments: Not reported

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

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

Completed Date: 10/06/2003 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/15/2005 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 10/19/2004 Comments: Not reported

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

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

Completed Date: 11/18/2004 Comments: Not reported

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

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

Completed Date: 11/02/2004 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/05/2005 Comments: 05/05/2005

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

HIST UST:

File Number: Not reported URL: Not reported

MAP FINDINGS Map ID

Direction Distance

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

DURRINGTON DAIRY (Continued)

U001568984

Region: STATE Facility ID: 00000028877 Facility Type: Other Other Type: **FARMING**

Contact Name: **GLEN DURRINGTON**

Telephone: 7145972401

Owner Name: W. F.DURRINGTON DAIRY Owner Address: 8107 KIMBALL AVE. Owner City,St,Zip: CHINO, CA 91710

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported 00000500 Tank Capacity: **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00001800 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Not reported Container Construction Thickness: Leak Detection: None

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

ENGLESMA DAIRY 8011 KIMBALL AVE. CHINO, CA 91710

ENVIROSTOR U001568899 SLIC N/A **HIST UST** San Bern. Co. Permit

0.789 mi. 4164 ft.

Lower

Actual:

11

SSW

1/2-1

ENVIROSTOR: Relative:

Facility ID: 36020003

Refer: 1248 Local Agency Status:

Status Date: 10/07/2004 613 ft. Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation

> Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Direction Distance

Elevation Site Database(s) EPA ID Number

ENGLESMA DAIRY (Continued)

U001568899

EDR ID Number

Assembly: 61

Senate: Not reported Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.96859 Longitude: -117.6301

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 36020003

Alias Type: Envirostor ID Number

Completed Info:

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

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

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 10/27/2005 Global Id: 10607126956

Lead Agency: SANTA ANA RWQCB (REGION 8)

Lead Agency Case Number:2004026Latitude:33.968664Longitude:-117.629796

Case Type: Cleanup Program Site

Case Worker: KRW

Local Agency: SAN BERNARDINO COUNTY

RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

File Number: 0002A2FC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A2FC.pdf

Region: STATE

MAP FINDINGS Map ID

Direction Distance

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

ENGLESMA DAIRY (Continued)

U001568899

Facility ID: 00000038980 Facility Type: Other Other Type: **FARM** Contact Name: Not reported 7145972110 Telephone:

Owner Name: MRS. JAKE ENGELSMA Owner Address: 8011 KIMBALL AVE. Owner City,St,Zip: CHINO, CA 91710

Total Tanks: 0001

Tank Num: 001 Container Num: 101 Not reported Year Installed: Tank Capacity: 00000500

PRODUCT Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Visual, None

Click here for Geo Tracker PDF:

San Bern. Co. Permit:

Region: SAN BERNARDINO

Facility ID: FA0000440

MRS JAKE ENGELSMA Owner:

Permit Number: PT0008965

Permit Category: SPECIAL HANDLER

Facility Status: INACTIVE Expiration Date: 04/30/1997

SAN BERNARDINO Region:

Facility ID: FA0000440

Owner: MRS JAKE ENGELSMA

Permit Number: PT0008966

Permit Category: SPECIAL GENERATOR

Facility Status: **INACTIVE** Expiration Date: 04/30/1997

12 **CAL-AERO AIRPORT ENVIROSTOR** S107735993 N/A

wsw 1/2-1

CHINO, CA

0.854 mi. 4509 ft.

ENVIROSTOR: Relative:

80000207 Facility ID: Lower

> Status: Inactive - Needs Evaluation

Actual: Status Date: 07/01/2005 625 ft. Site Code: Not reported

Site Type: Military Evaluation **FUDS** Site Type Detailed: Acres: Not reported NPL: NO Regulatory Agencies: **SMBRP**

Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista

MAP FINDINGS Map ID

Direction Distance

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

CAL-AERO AIRPORT (Continued)

S107735993

Division Branch: Cleanup Cypress

Assembly: 52 20 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

DERA Funding: Latitude: 33.975 Longitude: -117.6383 APN:

NONE SPECIFIED Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: CA99799F538900 Alias Type: Federal Facility ID Alias Name: J09CA0264 **INPR** Alias Type:

Alias Name: 80000207

Envirostor ID Number Alias Type:

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

13 **CAL-AERO FIELD / ACADEMY** **ENVIROSTOR** S107735994 N/A

West

1/2-1 CHINO, CA

0.912 mi. 4813 ft.

ENVIROSTOR: Relative:

Facility ID: 80000986 Lower

Status: Inactive - Needs Evaluation Actual: 07/01/2005 Status Date:

638 ft. Not reported Site Code: Military Evaluation Site Type:

Site Type Detailed: **FUDS** Acres: Not reported NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL-AERO FIELD / ACADEMY (Continued)

Assembly: 52 Senate: 20

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 33.98111
Longitude: -117.6394

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: CA99799FA37100 Alias Type: Federal Facility ID Alias Name: J09CA7342 & J0CA7341

Alias Type: INPR
Alias Name: 80000986

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 05/28/1999
Comments: Not reported

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 05/28/1999
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported S107735994

EDR ID Number

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
CHINO	S107539760	ON CARPENTER RD,1/8 MI S OF ME	91710 CDL
ONTARIO	S107537995	CARPENTER 100 YDS S OF MERRILL	CDL

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Date Made Active in Reports: 01/05/2018 Last EDR Contact: 12/22/2017

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 01/29/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018
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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/27/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/27/2017

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

LUST: 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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

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

LUST REG 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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/07/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 31

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

Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/26/2018

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 57

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 08/21/2017 Date Data Arrived at EDR: 09/20/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/20/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 02/12/2018

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/08/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017 Date Data Arrived at EDR: 11/29/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 19

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

source for current data.

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/30/2017 Date Data Arrived at EDR: 12/01/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/04/2017 Date Data Arrived at EDR: 12/05/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018 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: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 30

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/17/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 10/17/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/26/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/02/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017 Date Data Arrived at EDR: 11/28/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 24

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 11/21/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 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: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 53

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

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: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 52

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/08/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017 Date Data Arrived at EDR: 10/10/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 31

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/01/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 12/05/2017 Next Scheduled EDR Contact: 03/19/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 10/18/2017

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/16/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 119

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 94

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR 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

Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

Source: State Water Resources Control Board

COUNTY RECORDS

ALAMEDA COUNTY:

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: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 18

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 15

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

BUTTE COUNTY:

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: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017 Date Data Arrived at EDR: 09/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 64

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 10/31/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/14/2017

Number of Days to Update: 13

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 12/04/2017 Date Data Arrived at EDR: 12/06/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 21

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

FRESNO COUNTY:

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: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 40

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 10/25/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 19

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 22

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 56

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/20/2017

Number of Days to Update: 43

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/09/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 5

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 82

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 5

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 10/17/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/17/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 31

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 10/26/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/06/2017

Number of Days to Update: 10

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/28/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 34

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 14

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 11/21/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 30

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/15/2017 Date Made Active in Reports: 11/28/2017

Number of Days to Update: 74

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

NAPA COUNTY:

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: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 8

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 28

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/07/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 12

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 3

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/03/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

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: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 44

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/03/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/31/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 58

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 12/04/2017 Date Data Arrived at EDR: 12/05/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 37

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/29/2017

Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 4

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/06/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/06/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 12/13/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/16/2017 Date Made Active in Reports: 01/04/2018

Number of Days to Update: 49

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

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

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: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

SHASTA COUNTY:

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: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 28

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 09/27/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 42

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/27/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/10/2017

Number of Days to Update: 35

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 12/04/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 15

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 23

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 12/18/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 22

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 43

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/08/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 43

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 10/02/2017 Date Made Active in Reports: 11/14/2017

Number of Days to Update: 43

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 34

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/23/2018 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

acility.

Date of Government Version: 10/01/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/16/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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PHASE I ENVIRONMENTAL SITE ASSESSMENT Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

APPENDIX C

Sanborn Map Report
Historic Topographic Maps
City Directories
Property Tax Maps
Building Permits
Historic Aerial Photographs

DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.3

April 14, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/14/16

Site Name: Client Name:

DEA - Chino Airport

8315 Merrill Avenue

Chino, CA 91710

EDR Inquiry # 4591662.3

Anacapa Geoservices

5282 Paseo Ricoso

Camarillo, CA 93012

Contact: Gregory Millikan



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

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

Certified Sanborn Results:

Certification # 5112-4846-AE56

PO # 5351.0101 **Project** 5351.0101

UNMAPPED PROPERTY

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



Sanborn® Library search results
Certification #: 5112-4846-AE56

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Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.4

April 14, 2016

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

04/14/16

Site Name: Client Name:

DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

EDR Inquiry # 4591662.4

Anacapa Geoservices 5282 Paseo Ricoso Camarillo, CA 93012 Contact: Gregory Millikan



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

Search Results:		Coordinates:	Coordinates:	
P.O.#	5351.0101	Latitude:	33.982854 33° 58' 58" North	
Project:	5351.0101	Longitude:	-117.623252 -117° 37' 24" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	442432.04	
		UTM Y Meters:	3760429.88	
		Elevation:	0.00' above sea level	

Maps Provided:

2012 1933 1981 1902 1973 1966, 1967 1950, 1953, 1954 1949 1942 1941, 1942

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Topo Sheet Key

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

2012 Source Sheets



Corona North 2012 7.5-minute, 24000



Prado Dam 2012 7.5-minute, 24000



Guasti 2012 7.5-minute, 24000



Ontario 2012 7.5-minute, 24000

1981 Source Sheets



Guasti 1981 7.5-minute, 24000 Photo Revised 1981 Aerial Photo Revised 1978



Ontario 1981 7.5-minute, 24000 Photo Revised 1981 Aerial Photo Revised 1978



Corona North 1981 7.5-minute, 24000 Photo Revised 1981 Aerial Photo Revised 1978



Prado Dam 1981 7.5-minute, 24000 Photo Revised 1981 Aerial Photo Revised 1978

1973 Source Sheets



Guasti 1973 7.5-minute, 24000 Photo Revised 1973 Aerial Photo Revised 1973



Corona North 1973 7.5-minute, 24000 Photo Revised 1973 Aerial Photo Revised 1973



Prado Dam 1973 7.5-minute, 24000 Photo Revised 1973 Aerial Photo Revised 1973



Ontario 1973 7.5-minute, 24000 Photo Revised 1973 Aerial Photo Revised 1973

1966, 1967 Source Sheets



Guasti 1966 7.5-minute, 24000 Aerial Photo Revised 1966



Corona North 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Prado Dam 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Ontario 1967 7.5-minute, 24000 Aerial Photo Revised 1966

Topo Sheet Key

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

1950, 1953, 1954 Source Sheets



Prado Dam 1950 7.5-minute, 24000 Aerial Photo Revised 1946



Guasti 1953 7.5-minute, 24000 Aerial Photo Revised 1952



Corona North 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Ontario 1954 7.5-minute, 24000 Aerial Photo Revised 1952

1949 Source Sheets



Prado Dam 1949 7.5-minute, 24000 Aerial Photo Revised 1946

1942 Source Sheets



Corona 1942 15-minute, 62500 Aerial Photo Revised 1939

1941, 1942 Source Sheets



Prado 1941 7.5-minute, 31680



Ontario and Vicinity 1942 7.5-minute, 31680



Corona and Vicinity 1942 7.5-minute, 31680

Topo Sheet Key

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

1933 Source Sheets







Ontario 1933 7.5-minute, 31680

1902 Source Sheets



Corona 1902 30-minute, 125000



NW N NE
TP, Prado Dam, 2012, 7.5-minute
NE, Guasti, 2012, 7.5-minute
SE, Corona North, 2012, 7.5-minute
NW, Ontario, 2012, 7.5-minute

SW

S

SE

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

Chino, CA 91710

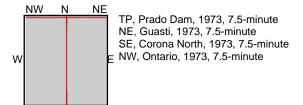
CLIENT:

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SE

Anacapa Geoservices



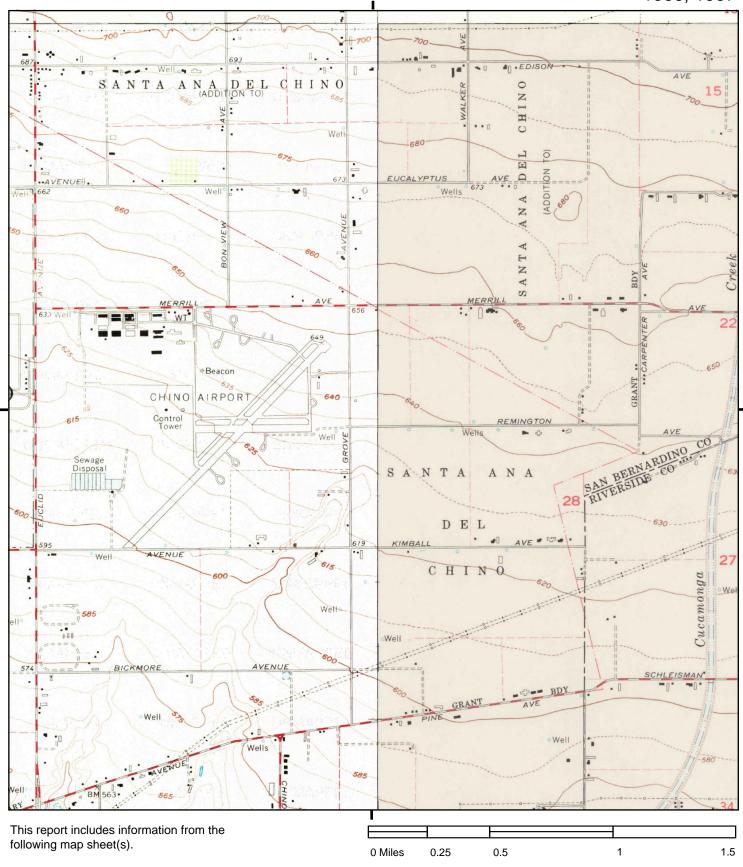
SW

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SE

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

Chino, CA 91710



NW N NE
TP, Prado Dam, 1967, 7.5-minute
NE, Guasti, 1966, 7.5-minute
SE, Corona North, 1967, 7.5-minute
NW, Ontario, 1967, 7.5-minute

SW

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SE

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

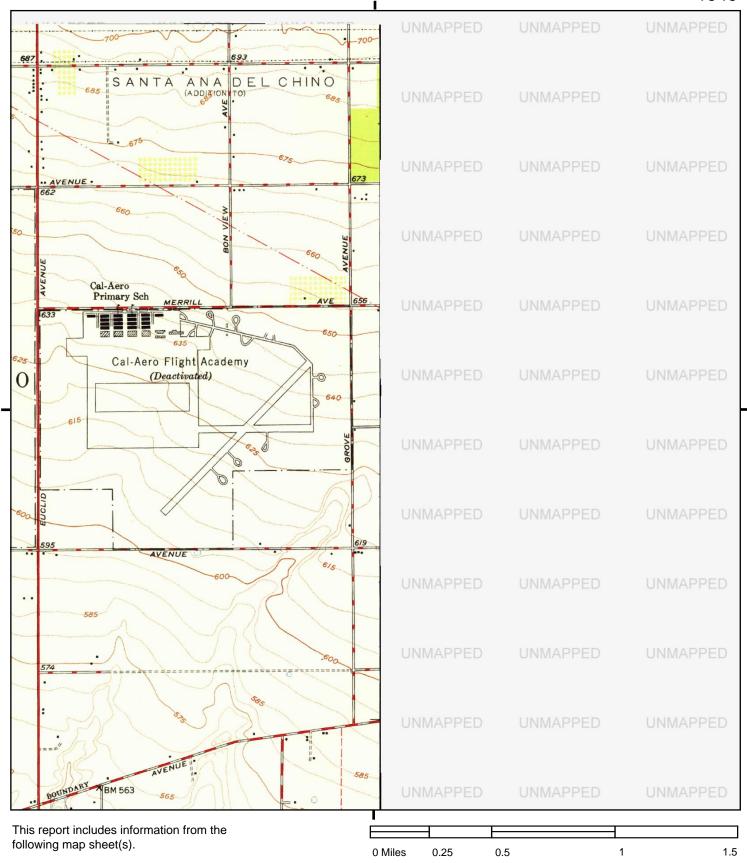
Chino, CA 91710

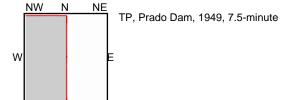
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Anacapa Geoservices





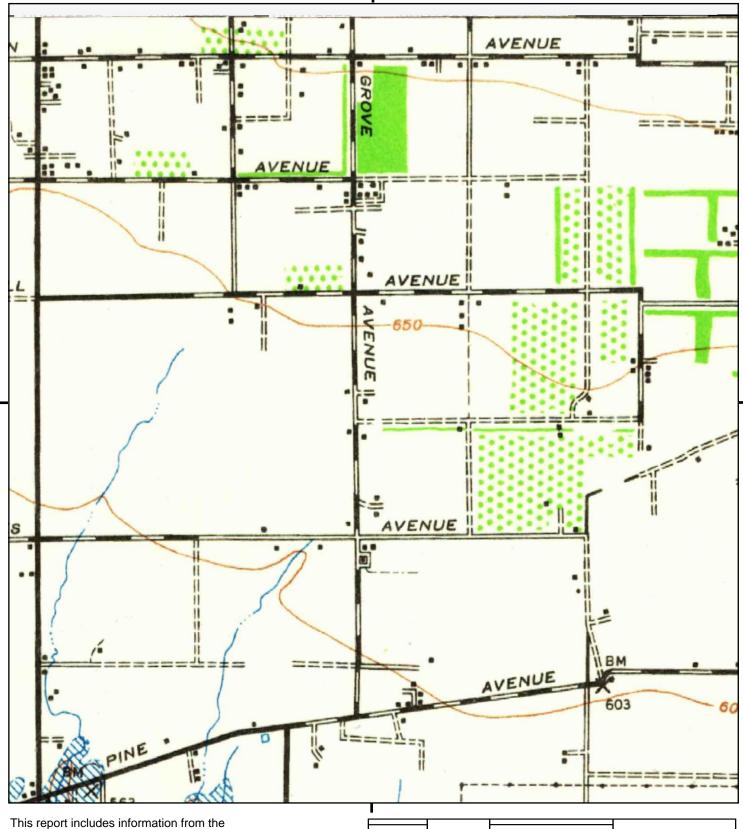
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SITE NAME: DEA - Chino Airport

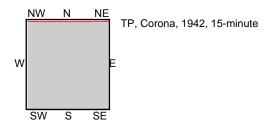
ADDRESS: 8315 Merrill Avenue

Chino, CA 91710
CLIENT: Anacapa Geoservices





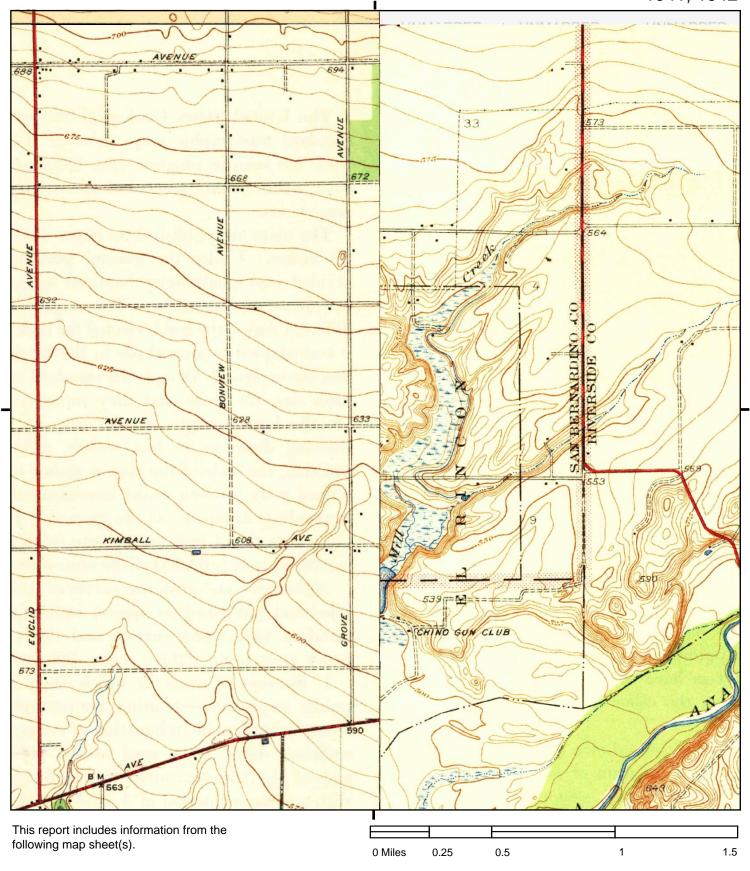
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0 Miles 0.25 0.5 1 1.5

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

Chino, CA 91710

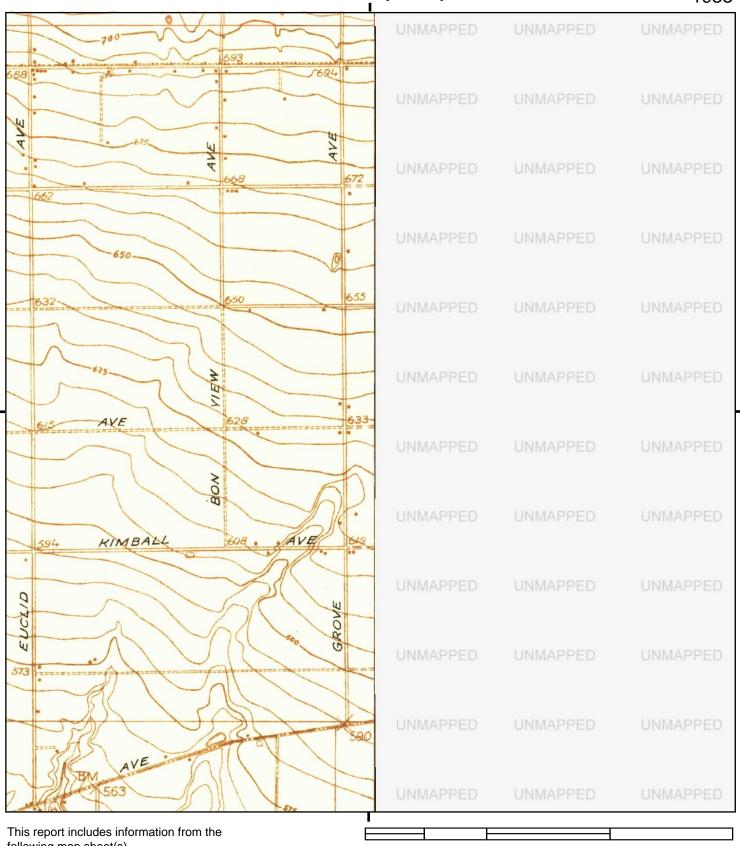


NW N NE
TP, Prado, 1941, 7.5-minute
SE, Corona and Vicinity, 1942, 7.5-minute
NW, Ontario and Vicinity, 1942, 7.5-minute

SW

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

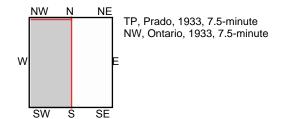
Chino, CA 91710



0 Miles

0.25

following map sheet(s).



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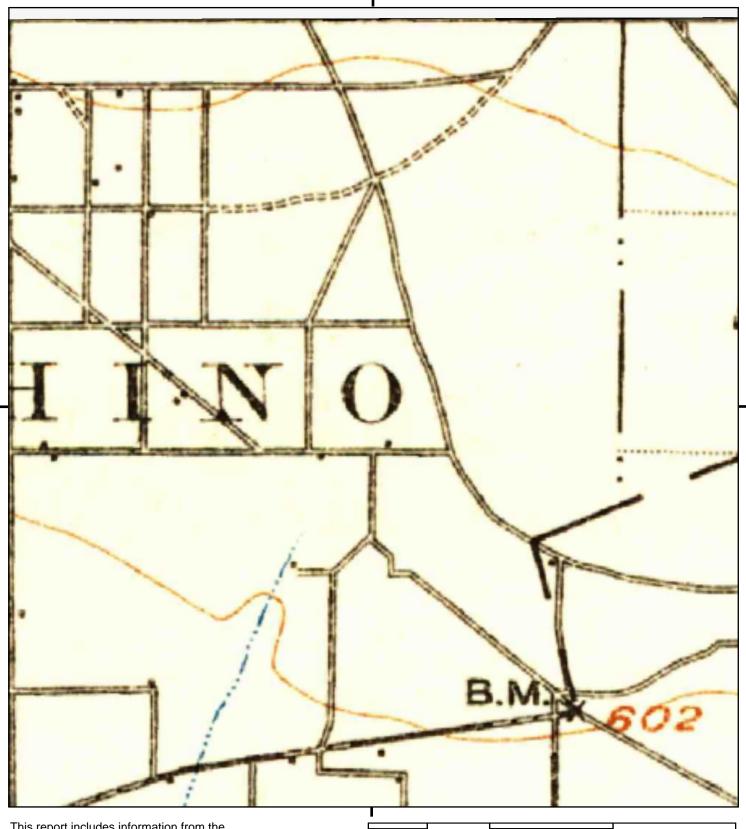
Chino, CA 91710

Anacapa Geoservices CLIENT:

0.5



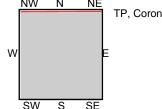
1.5



0 Miles

0.25

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



TP, Corona, 1902, 30-minute

SITE NAME: DEA - Chino Airport ADDRESS: 8315 Merrill Avenue

0.5

Chino, CA 91710

CLIENT: Anacapa Geoservices



1.5

DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.12

April 14, 2016

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

04/14/16

Site Name: Client Name:

DEA - Chino Airport

8315 Merrill Avenue

Chino, CA 91710

EDR Inquiry # 4591662.12

Anacapa Geoservices

5282 Paseo Ricoso

Camarillo, CA 93012

Contact: Gregory Millikan



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June, 01 1994	USGS/DOQQ
1990	1"=1000'	Flight Date: January, 01 1990	USGS
1985	1"=1000'	Flight Date: January, 01 1985	USGS
1975	1"=1000'	Flight Date: January, 01 1975	NASA
1966	1"=1000'	Flight Date: January, 01 1966	USGS
1953	1"=1000'	Flight Date: January, 01 1953	Southwestern
1948	1"=1000'	Flight Date: January, 01 1948	USGS
1938	1"=1000'	Flight Date: January, 01 1938	Laval

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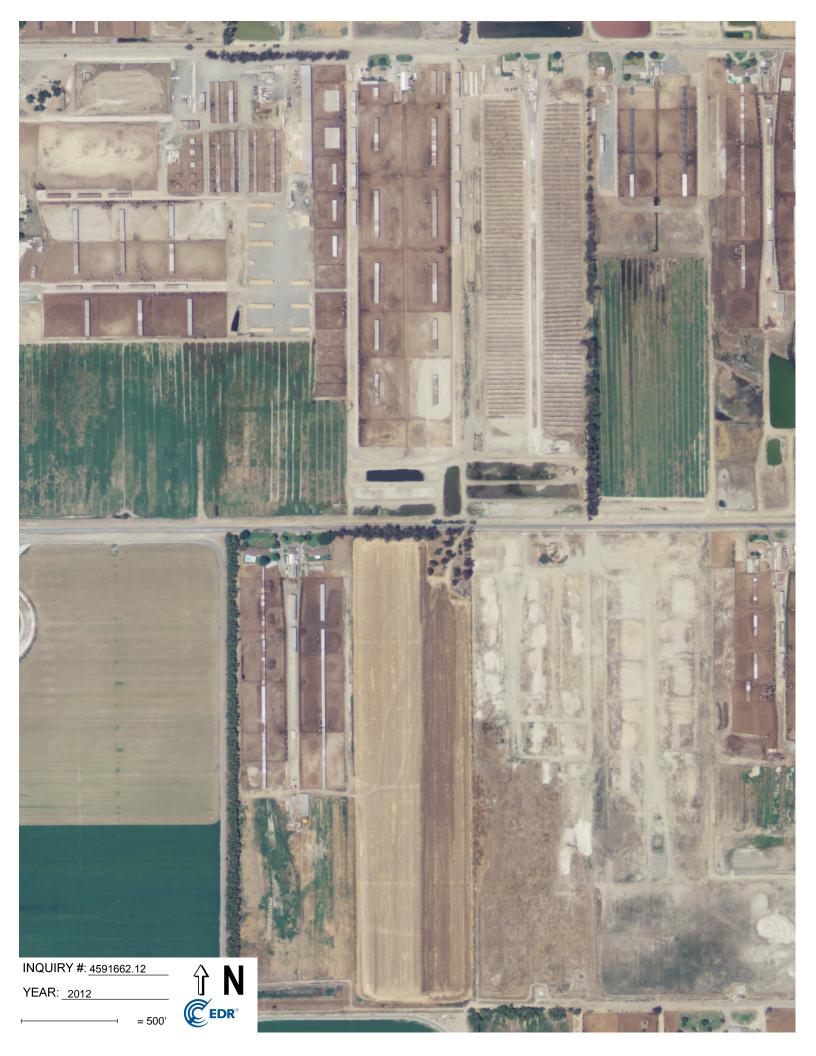
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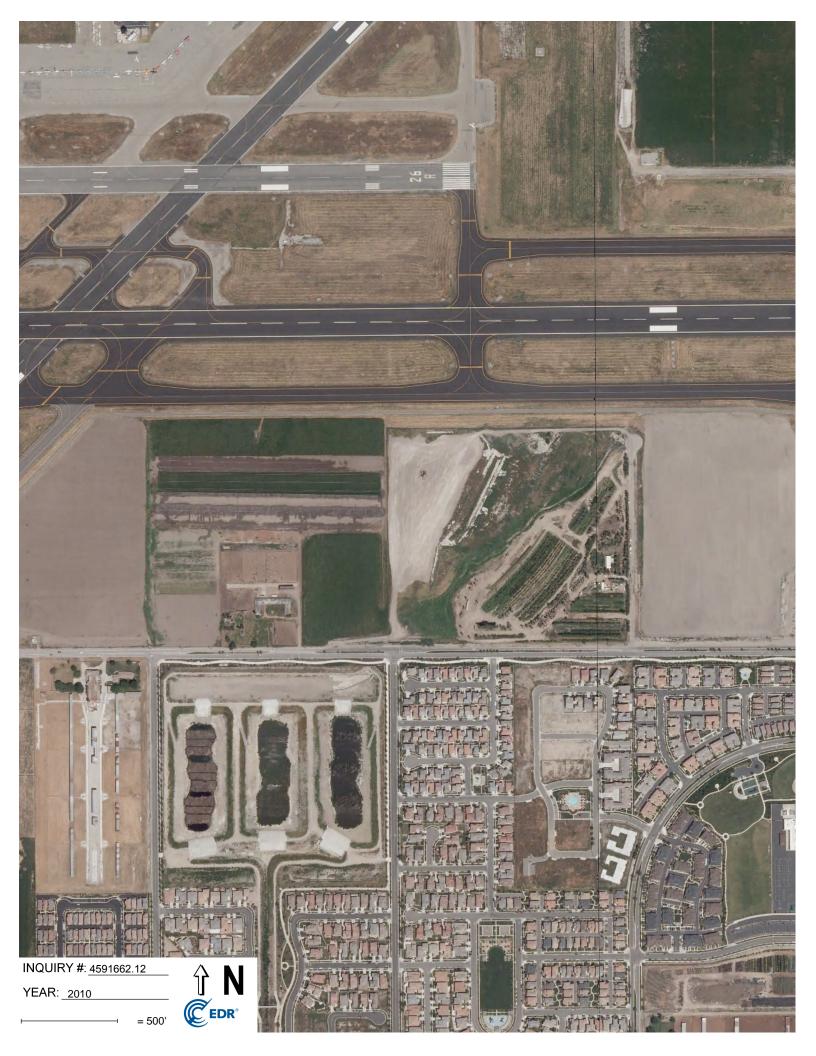
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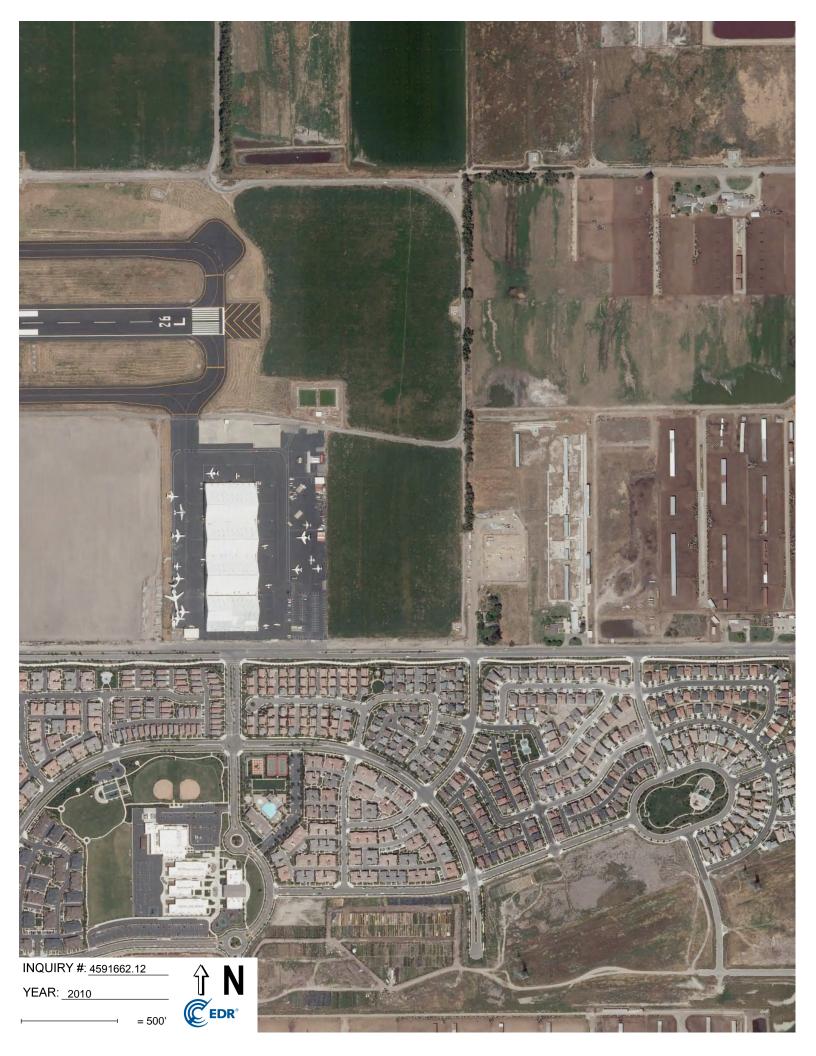






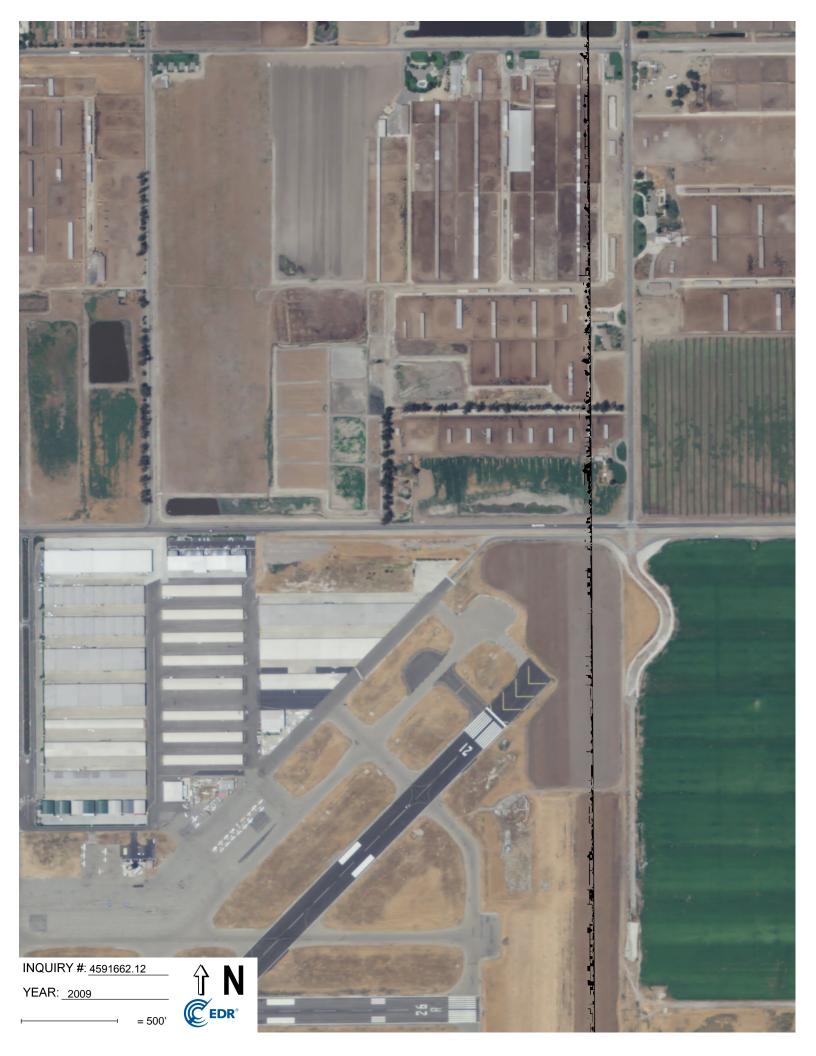


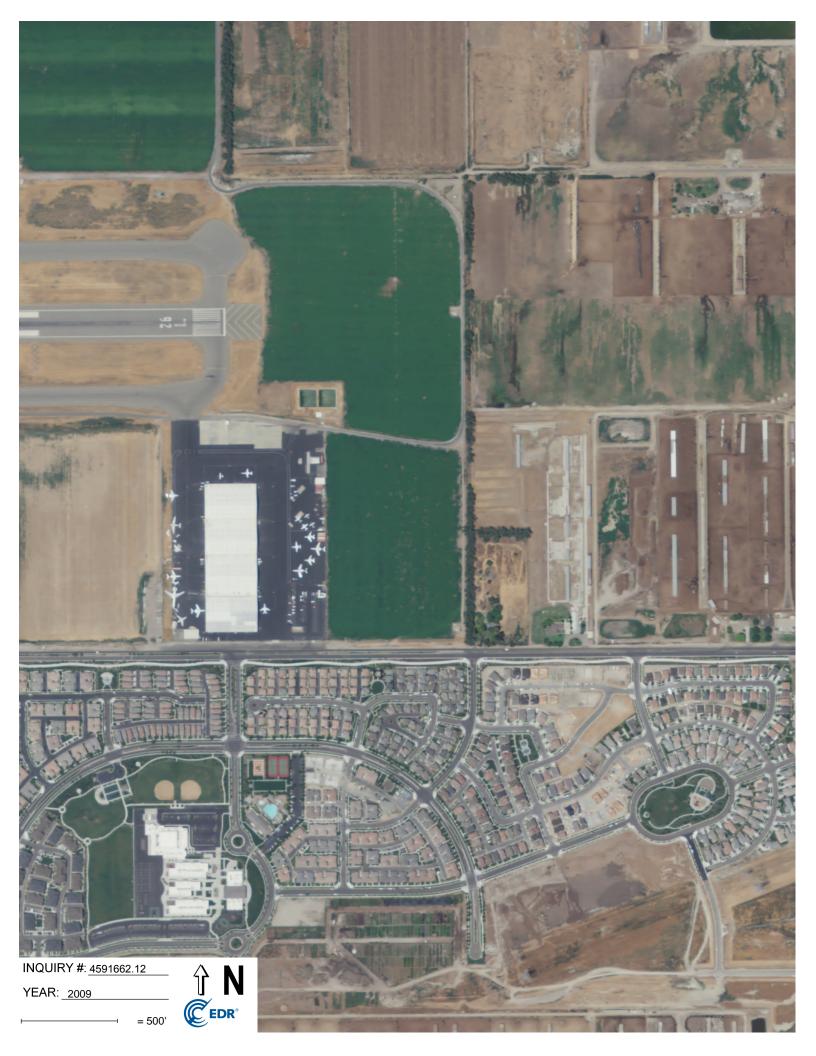


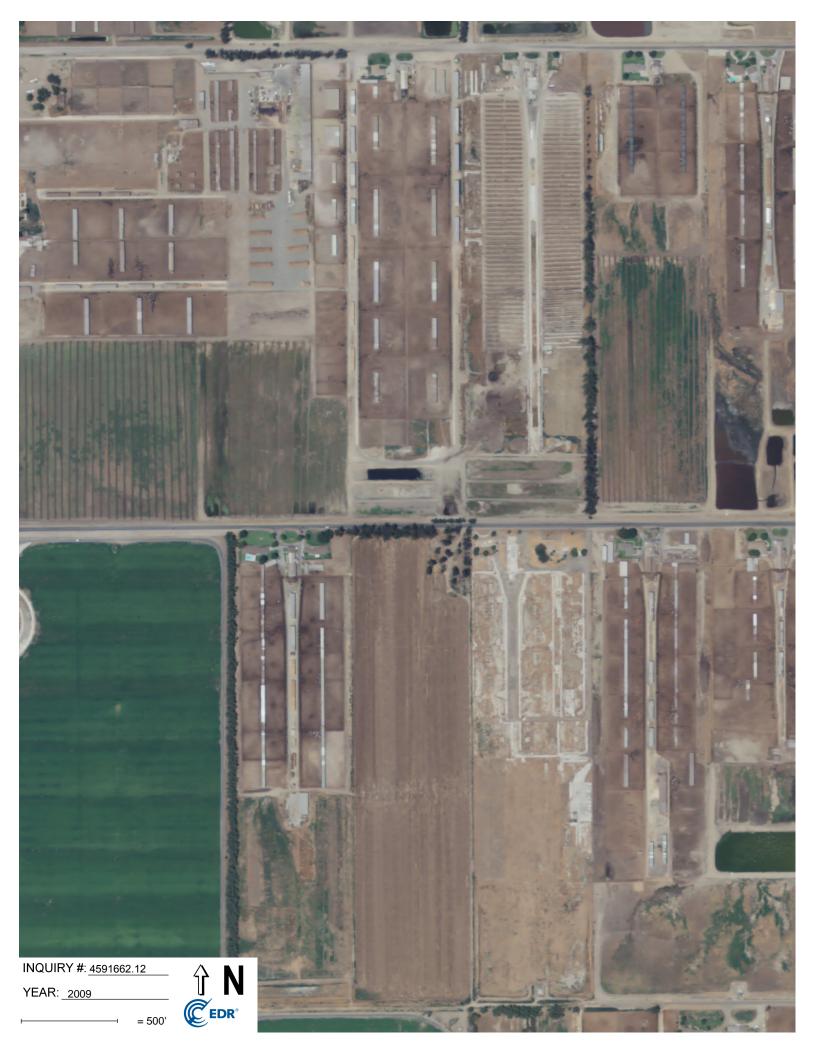














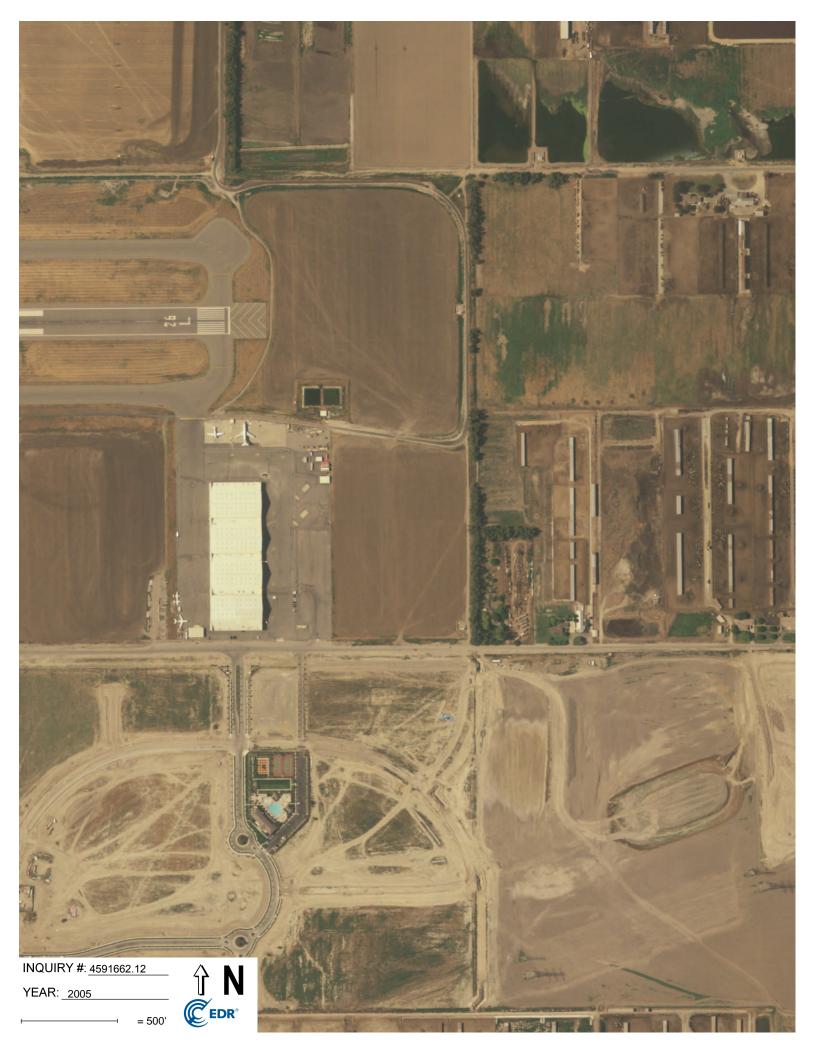










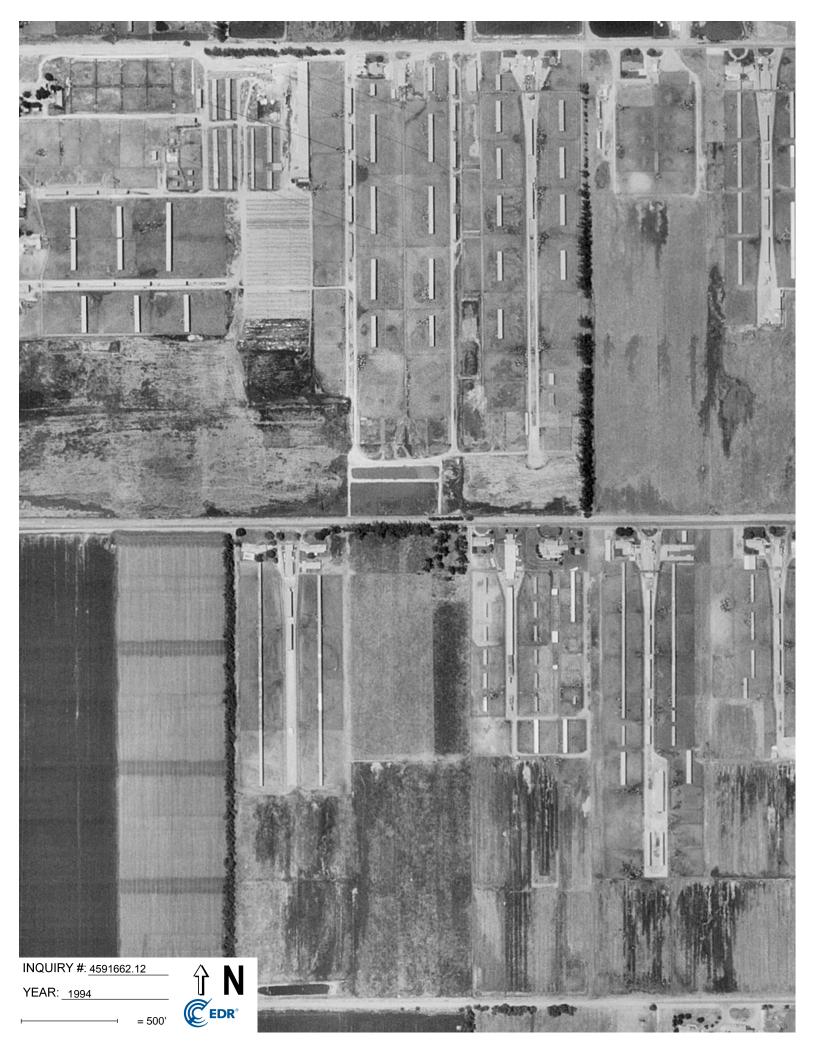


























DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.5

April 14, 2016

The EDR-City Directory Abstract



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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RESEARCH SUMMARY

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

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2013	Cole Information Services	-	Χ	X	-
2008	Haines Company, Inc.	Χ	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	X	X	-
1995	GTE Directories	-	-	-	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	Χ	X	X	-
	GTE California Incorporated	Χ	X	X	-
1985	GTE	Χ	X	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	Χ	X	X	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	Luskey Brothers & Co	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co Publisher	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

8315 Merrill Avenue Chino, CA 91710

FINDINGS DETAIL

Target Property research detail.

MERRILL AVE

8315 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VANDENHEUVEL Geoffrey	Haines Company, Inc.
1990	WIERSEMA HARM	GTE California Incorporated
1985	WIERSMA HARM	GTE
1980	WIERSMA HARM	GTE

FINDINGS

ADJOINING PROPERTY DETAIL

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

MERRILL AVE

8191 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	HOUSTON ROBT	GTE

8375 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	JL	Cole Information Services
2008	LAGESTEE James	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1996	Wierama Harm	GTE
	Wiersoma Harm	GTE
1990	Wiersma Harm	GTE
	Wiersema Harm	GTE
	WIERSEMA HARM	GTE California Incorporated
1985	WIERSEMA HARM	GTE
1980	WIERSEMA HARM	GTE

4591662-5 Page 4

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
8315 Merrill Avenue	2013, 2003, 2002, 1996, 1995, 1991, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
8191 MERRILL AVE	2013, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8375 MERRILL AVE	2013, 2002, 1995, 1991, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8375 MERRILL AVE	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.6

April 14, 2016

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

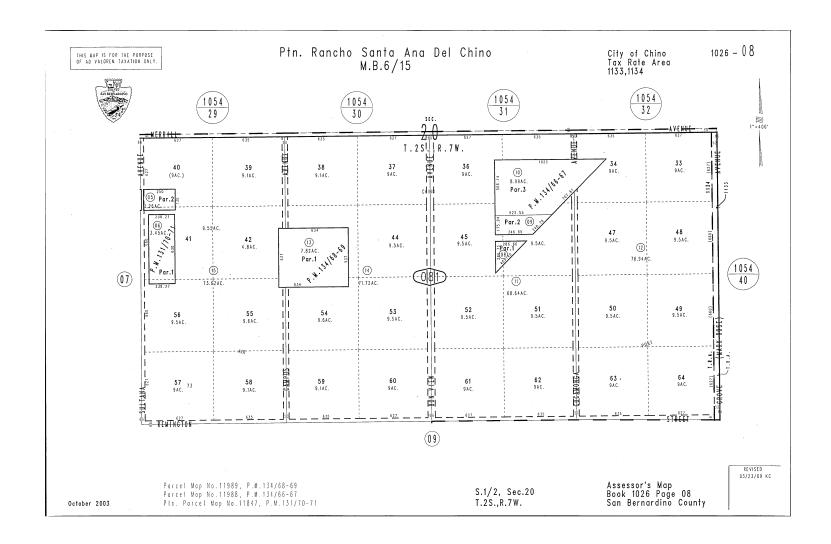
Please contact EDR at 1-800-352-0050 with any questions or comments.

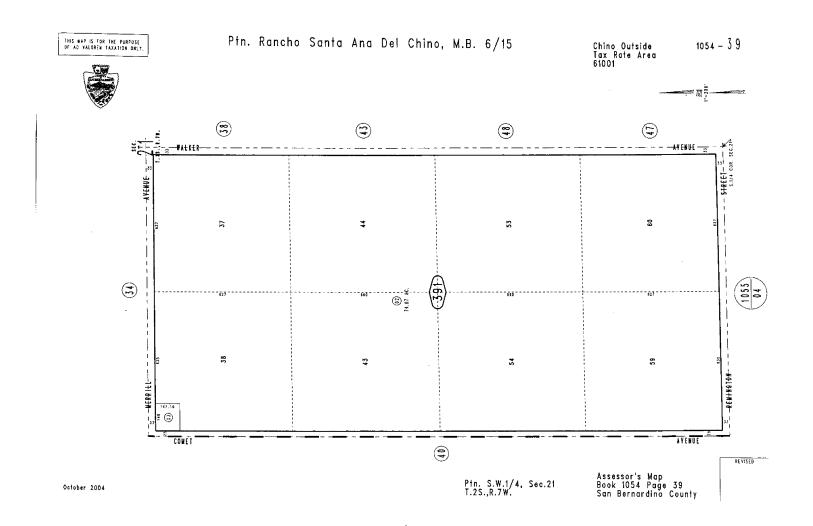
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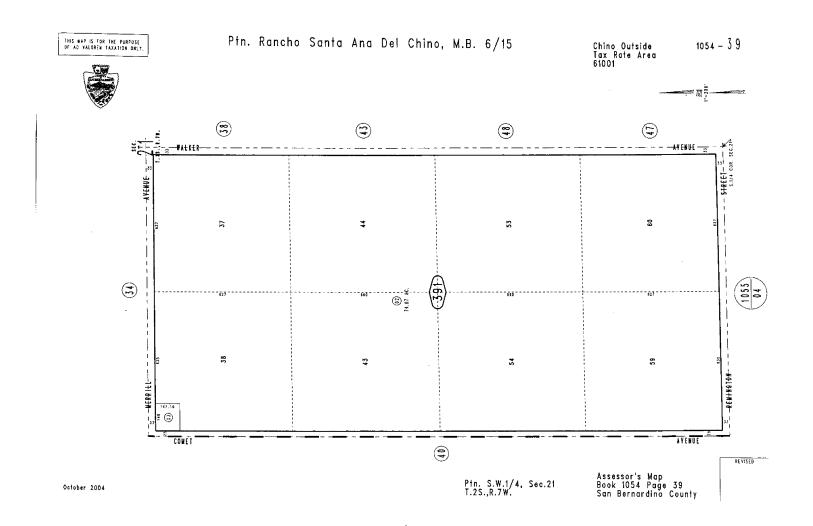
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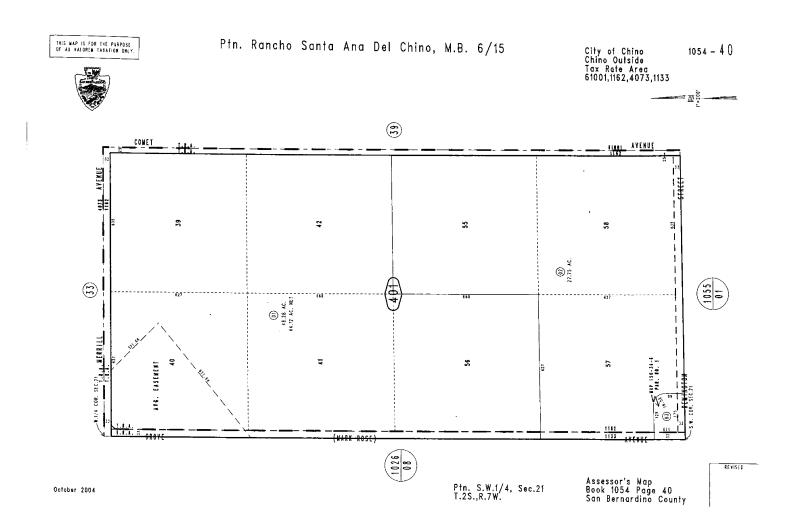
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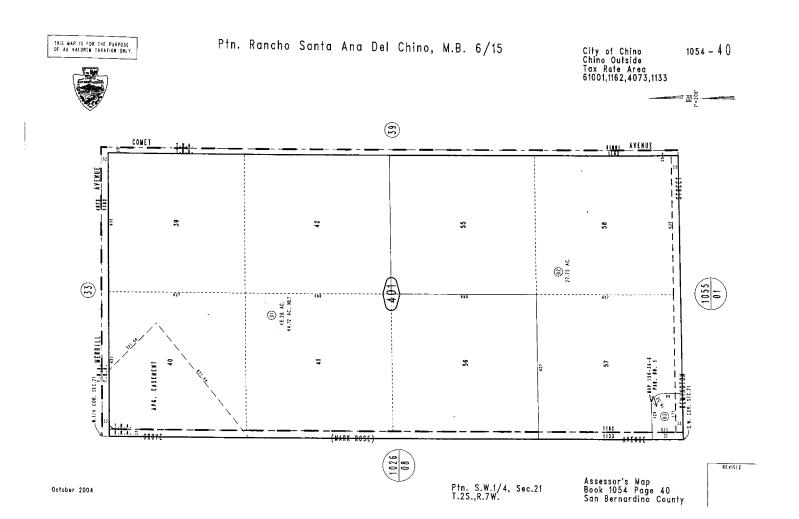
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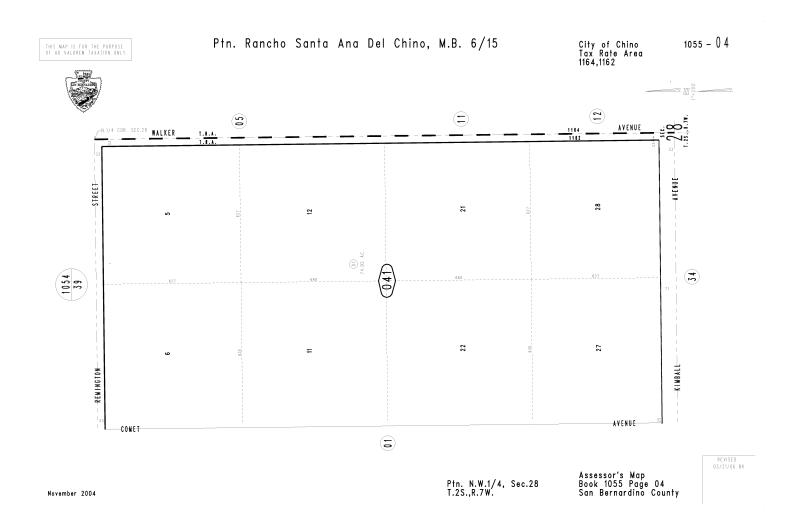












DEA - Chino Airport 8315 Merrill Avenue Chino, CA 91710

Inquiry Number: 4591662.8

April 14, 2016

EDR Building Permit Report

Target Property and Adjoining Properties



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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Anacapa Geoservices on Apr 14, 2016.

TARGET PROPERTY

8315 Merrill Avenue Chino, CA 91710

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: NO PERMITS IDENTIFIED

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

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Chino Years: 2008-2016

Source: City of Chino, Community Development, CHINO, CA

Phone: (909) 591-9813

Name: Pomona Years: 1993-2015

Source: City of Pomona, Community Development, Building & Safety, POMONA, CA

Phone: (909) 620-2191

Name: Redding Years: 1987-2016

Source: City of Redding, Development Services, Building Division, Redding, CA

Phone: 530-225-4014

Name: San Bernardino County

Years: 2002-2016

Source: San Bernardino County, Land Use, Building & Safety, San Bernardino, CA

Phone: (909) 387-8311

Name: Baldwin Park Years: 1996-2012

Source: Baldwin Park, Building and Safety, CHINO, CA

Phone: (626) 813-5265

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

8315 Merrill Avenue Chino, CA 91710

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

No Permits Found

GLOSSARY

General Building Department concepts

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

PHASE I ENVIRONMENTAL SITE ASSESSMENT Chino Parcel Delivery Facility 8315 and 8375 Merrill Avenue APN #1054-391-02 & #1054-391-03, Chino, California 91710

APPENDIX D

INTERVIEW DOCUMENTATION PROPOSED SITE PLAN PREVIOUS REPORTS

	NY A CHE A FRANCISCO DE CARROLIO DE CARROL	COTO	203.4			
	PHASE I ENVIRONMENTAL SITE A	ASSE	SSM	ENT	QUESTIONNAIRI	E
Site Name:	CONFIDENTIAL - CHINO					
Site Address: AIRPORT	MULTIPLE ADDRESSES NEAR CHINO		C	ity: C	Chino	State: CA
Client:	DEA / Henrik Nazarian		Т	elenh	one #: (909) 481-5752	•
Address:	145 S. Spring Street, Suite 120				Los Angeles 90012	State: CA
Audi ess.		1 1		_		
	QUESTION	YES	NO	UNK.		
	or any adjoining property used for an industrial use?	lum			Watson to t	he East
property been u	f your knowledge, has the <i>property</i> , or any <i>adjoining</i> used for an industrial use in the past?		<u>/</u>		, , ,	,
	or any adjoining property, used as a gasoline station,					
	acility, commercial printing facility, dry cleaners, photo			ł		
	oratory, junkyard or landfill, or as a waste treatment,		V			
	al, processing, or recycling facility?	+				
	our knowledge has the <i>property</i> , or any <i>adjoining property</i> gasoline station, motor repair facility, commercial printing					
	aners, photo developing laboratory, junkyard or landfill, or		./			
	ment, storage, disposal, processing, or recycling facility?		~			
	ently, or to the best of your knowledge have there been	1				
	damaged or discarded automotive or industrial batteries,					
	aints, or other chemicals in individual containers of greater		_/			
	L) in volume or 50 gal (190 L) in the aggregate, stored on		•			
	roperty or at the facility?	<u> </u>				
	ently, or to the best of your knowledge have there been		_	r		
	industrial drums (typically 55 gal. (208 L)) or sacks of		V			
	ed on the property or at the facility? een brought onto the property that originated from a			,	•	
	te or that is of an unknown origin?		1			
	ently, or to the best of your knowledge have there been	1				
	y pits, ponds, or lagoons located on the property in	1	./			
	waste treatment or waste disposal?					
	tly, or to the best of your knowledge has there been	1	/			
	stained soil on the property		<u></u>			
	ently, or to the best of your knowledge have there been					
	y registered or unregistered storage tanks (above or		V			
underground) id	ocated on the <i>property?</i>	-				
	ently, or to the best of your knowledge have there been					
	vent pipes, fill pipes, or access ways indicating a fill pipe the ground on the <i>property</i> or adjacent to any structure		1			
located on the p			•			
	ently, or to the best of your knowledge have there been	1				
	flooring, drains, or walls located within the facility that		_/			
	ubstances other than water or are emitting foul odors?		V			
4 1 /	is served by a private well or non-public water system,					
	ants been identified in the well or system that exceed		/			
	cable to the water system or has the well been designated		V			
	by any government environmental/health agency?	 				
	r or occupant of the property have any knowledge of liens or governmental notification relating to past or			/		
	ions of environmental laws with respect to the <i>property</i> or		\checkmark			
	ted on the property	1 !	•			
	or occupant of the property been informed of the past or	1		_	***************************************	
	ce of hazardous substances or petroleum products or					
	violations with respect to the property or any facility		V			
located on the p						
	or occupant of the property have any knowledge of any					
	ite assessment of the property or facility that indicated the			/		
	azardous substances or petroleum products on, or			,		
property	of, the property or recommended further assessment of the	1 1	•	l		
	or occupant of the property know of any past, threatened,	 		$\overline{}$		
	uits or administrative proceedings concerning a release or	1 [. 🖊	1		
	use of any hazardous substance or petroleum products		V			:
	operty by any owner or occupant of the property?					

	- 1	NO	UNK.	COMMENTS
18. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?		/		
19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?		/	/	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?		V		

Do you know if any of the following documents exist and, if so, can and will copies be provided?

Check

Check

<u>Checl</u>	<u> </u>	<u>Checi</u>	<u>t</u>
	Environmental Site Assessment Reports;		Safety Plans, Spill Prevention, etc.
	Environmental Audit Reports;		Reports regarding site hydrogeologic conditions;
	Environmental Permits;		Hazardous Waste Generator notices or reports;
	Registration for USTs and ASTs;	V	Geotechnical Studies.
	Material Safety Data Sheets;		Community Right-to-Know Plan;
	Notices or correspondence relating to violations of environmental laws or environmental liens;		

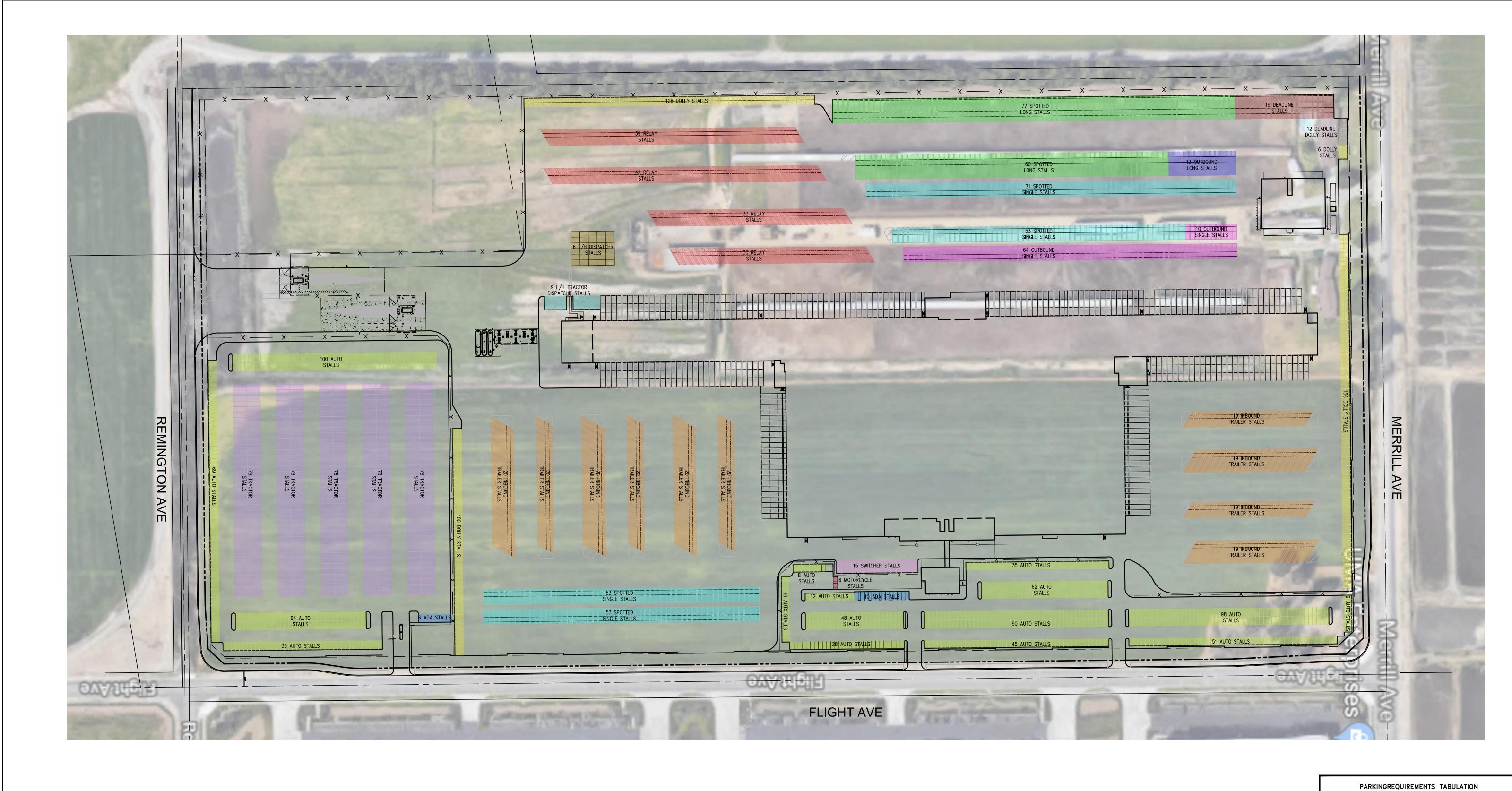
Additional Comments: a Greatechnical Study has
been Dong and can be
Provided upon Reguest

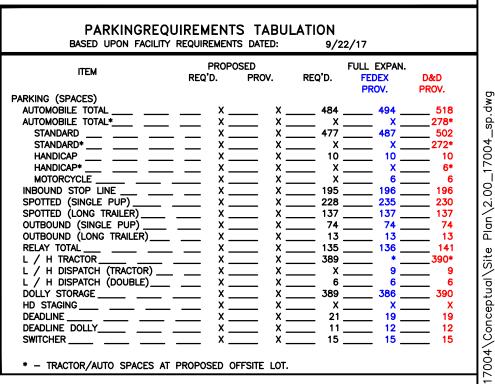
(Please attach additional pages if required.)
This questionnaire was completed by:
\mathcal{C} . \mathcal{C}
Name: Courtney Lekman
Title: Managina Director
Firm: Scannell Proporties
Soite 300
INDIANAPOLIS IN 46240
Phone Number: (317) 843 - 5972

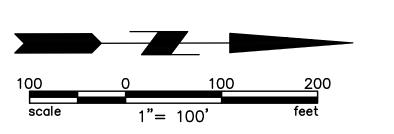
Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature

Date









CHINO PARCEL DELIVERY FACILITY

SITE PLAN

SCALE: 1" = 100' DATE: 12/13/2017 SHT NO.: 02 OF 04