

Phase I Environmental Site Assessment

95 ACRE PROJECT SITE AT THE SEC OF MOUNTAIN AND
BICKMORE AVENUES (16195, 16311, AND 16451 MOUNTAIN
AVENUE), CHINO, CALIFORNIA 91708

Assessor's Parcel Numbers (APNs): 1056-331-01, 1027-381-01
& -02, 1027-231-01, 1056-201-01, 1056-341-01, 1027-371-01,
1027-241-01 & -02

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Project No. 01218220 | November 2018

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Table of Contents

Section	Page
Executive Summary.....	iv
1 Introduction.....	1
2 Purpose.....	1
3 Scope of Services.....	1
4 Special Terms and Conditions	2
5 Limitations and Assumptions.....	2
6 General Site Characteristics	3
Site Location.....	3
General Site Description.....	3
Adjoining Property Use.....	3
7 Physical Setting.....	4
Physiographic Setting	4
Geology and Soils.....	4
Groundwater.....	4
Radon.....	4
8 Site Inspection	5
Hazardous Substances.....	5
Natural Drainage.....	5
Disturbed Areas.....	5
Elevators and Other Hydraulic Equipment	5
Wells	
Electrical Equipment.....	5
Wastewater.....	5
Drinking Water.....	5
Storage Tanks	5
Visual Inspection of Adjoining Sites	5
9 Interviews.....	6
10 Site History.....	6
Historical Use Summary	8
Historical Use of Adjoining Sites	8
11 Commonly Known or Reasonably Ascertainable Information.....	8
Regulatory Agency Records.....	9
California Environmental Protection Agency Files.....	9
GeoTracker/Envirostor Site Listings.....	9
Department of Toxic Substances Control Files.....	Error! Bookmark not defined.
12 Review of Federal, State, Tribal, and Local Government Databases.....	9
Property Listings.....	10
Adjacent Site Listings.....	10
Other Database Sites.....	11
Unmappable or Orphan Sites	11
Landfills	11

	Oil and Gas Wells	11
	National Pipeline Mapping System	11
13	User Provided Information	12
	Title Records.....	12
	Environmental Liens or ACTIVITY and Use Limitations	12
	Specialized Knowledge.....	12
	Valuation Reduction for Environmental Issues	12
14	Degree of Obviousness of the Presence/Likely Presence of Contamination on the Property....	12
15	Data Gaps	13
16	Findings and Opinions	13
17	References.....	15
18	Glossary/Definitions	16

Appendices

Appendix A	Figures 1 and 2
Appendix B	Aerial Image and Site Photographs
Appendix C	Historical Site Use Information
Appendix D	Regulatory Agency Review Information
Appendix E	EDR Database Report
Appendix F	Resumes of Project Personnel

This Phase I Environmental Site Assessment Report for the 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues, Chino, California, dated November 2018, was prepared and reviewed by Thomas Dong and Julio Nuno.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. The resumes for the individuals below are included in Appendix F. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Julio Nuno, R.E.P.A.
Vice President
SCS Engineers



Thomas Dong, R.E.P.A.
Vice President
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EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues (16195, 16311, and 16451 Mountain Avenue) Chino, California (the "Property"). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property which consists of nine Assessor's Parcels is owned by the Orange County Flood Control District. A concrete-lined drainage channel runs along the eastern boundary of the site and connects to the adjacent golf course located to the south. The Property has been historically used for agricultural and dairy farming activities. By 2016, most of the buildings and infrastructure associated with the dairy operation had been removed from the Property.

Historical land uses in the general area have included agriculture, dairy farming, golf courses, wastewater treatment, and commercial developments. No hazardous substances or hazardous wastes were observed at the Property during the site inspection. No recognized environmental conditions (RECs) were noted during the site inspection or identified during the review of regulatory database and other historical records.

The site address at 16195 Mountain Avenue is listed on the State Water Resources Control Board's Envirostor website. This site address is related to SB 1248 which allows for environmental cleanup of a simple waste (in this case hydrocarbons) release. On January 26, 2001, the San Bernardino County Fire Department – Hazardous Materials Division issued a closure letter for contaminated soil removed from the site.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on the available information, it is unlikely that any of these sites have affected the environmental condition of the Property.

Conclusions

In summary, SCS performed a Phase I ESA of a 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues, Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of current conditions indicative of releases or threatened releases of hazardous substances. Therefore, further environmental investigation is not recommended.

Data Gap

No former Property owners were available to be interviewed. No neighbors were available to be interviewed. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, this is not considered a significant data gap.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. (the “User”) to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 95 acre project site that has been historically used for agriculture and dairy farming operations. The site is located at the southeast corner of Mountain and Bickmore Avenues in Chino, California (the “Property”). A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527 13.

2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These “continuing obligations” include taking “appropriate care” and “reasonable steps” with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on October 5, 2018.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).

- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for a 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues, Chino, California, has been prepared specifically for Commerce Construction Co., L.P.LLC. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Commerce Construction Co., L.P. and payment to SCS of a fee for such letters.

5 LIMITATIONS AND ASSUMPTIONS

The investigation focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the U.S. Environmental Protection Agency (EPA) or California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations – None.
- Physical Obstructions to Observations – None.
- Outstanding Information Requests – None.
- Historical Data Sources Failure – None.
- Other Limitations – No former Property owners were available to be interviewed. No neighbors were available to be interviewed either. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, this is not considered a significant data gap.

6 GENERAL SITE CHARACTERISTICS

SITE LOCATION

The Property which consists of nine Assessor's Parcels is located at the southeast corner of Mountain and Bickmore Avenues in Chino, California. Historical site addresses include 16195, 16311, and 16451 Mountain Avenue. The Property has been assigned assessor's parcel numbers (APNs): 1056-331-01, 1027-381-01 & -02, 1027-231-01, 1056-201-01, 1056-341-01, 1027-371-01, 1027-241-01 & -02. An APN map is provided in **Appendix B**.

GENERAL SITE DESCRIPTION

The Property comprises approximately 95 acres and is currently undeveloped land that was historically used for agriculture and most recently for dairy farming purposes. Concrete paved areas are present in the western portion of the site; however, no buildings or structures are present on the Property. The Prado golf course facility is present along the western and southern boundaries of the site.

ADJOINING PROPERTY USE

- North – Bickmore Avenue across which is a large warehouse building.
- South – El Prado golf course facility.
- East – Concrete-lined drainage channel, vacant parcel, and large commercial warehouse buildings.
- West – El Prado golf course facility.

7 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

The (1967 USGS 7.5 Prado Dam Quadrangle topographic map showing for the Property was obtained and reviewed as specified in ASTM E 1527. According to the contour lines on the topographic map and the EDR Report, elevation at the Property is approximately 560 feet above mean sea level. The Property surrounding area appears to be fairly flat with a slight downward slope towards the south.

No rivers, standing water, lagoons or lakes were identified on the Property. Surface water runoff in the area is collected by urban storm sewers. The Prado Flood Control Basin is located approximately 0.5 miles to the southeast of the Property. According to the EDR, the Property is located within a 100-year floodplain.

GEOLOGY AND SOILS

The Property is situated in the Chino Valley approximately 0.5 miles north-northwest of the Prado Dam Flood Control Basin. The Chino Hills are located approximately 1.5 miles southwest of the Property. Topography in the Chino Valley slopes generally in a southerly direction. Topography at the Property follows this pattern and slopes towards the south at approximately 50 feet per mile. Geologic maps indicate that surficial geological sediments in the area consist of Recent Alluvium which is comprised of sand, silt, and clay.

GROUNDWATER

The Property is located in the Chino Groundwater Basin. Based on information obtained from sites in the general area, first groundwater is anticipated to be approximately 30-40 feet below ground surface. Based on topography, groundwater is anticipated to flow in a southerly to southwesterly direction. Recent groundwater monitoring data from sites in the area exhibit a southeasterly flow; however, there are sites where monitoring data showed a southwesterly flow direction.

Elevated concentrations of nitrates have been identified in groundwater in several areas of the Chino Groundwater Basin. These nitrate concentrations are generally believed to be the result of historical agricultural practices throughout the Basin. Information generated during investigations on the Subject Site indicates that nitrate concentrations, total dissolved solids, hardness, and other water quality parameters in groundwater beneath the Property are above safe drinking water standards. According to Chino Water Master personnel, groundwater within the Chino Basin with elevated nitrate concentrations is presently being extracted, treated, and sold as reclaimed water. Chino Basin Water Master personnel indicated that there are currently no plans to levy fines against any entities in the Chino area to fund water treatment efforts.

RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (91708 zip code) found no locations (out of two) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The maximum radon result for the Property's zip code was 1.7 pCi/L. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Typically, radon would not be anticipated in an area of deep alluvial geology such as in the Property area. Consequently, there is a low risk of exposure to radon gas at the Property.

8 SITE INSPECTION

Thomas Dong of SCS conducted an inspection of the Property and surrounding area on October 5, 2018. A Google Earth aerial image and photographs of the Property are provided in **Appendix B**. The Property was vacant and undeveloped at the time of the inspection. A concrete-lined drainage canal forms a portion of the eastern boundary of the site. Concrete-paved areas were observed in the western portion of the site along Mountain Avenue. The paved areas appear to be related to previous buildings associated with the former dairy operations.

HAZARDOUS SUBSTANCES

No hazardous substances or hazardous wastes were observed at the Property.

NATURAL DRAINAGE

Runoff from the Property infiltrates into the ground or flows into an unnamed drainage channel along the eastern boundary of the Property.

DISTURBED AREAS

No obvious disturbed areas were observed by SCS during inspection of the Property.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment were observed at the Property.

WELLS

No groundwater supply or monitoring wells were observed on the Property.

ELECTRICAL EQUIPMENT

Pole-mounted electrical transformers were observed along the western boundary of the Property on Mountain Avenue. No other fluid-filled electrical equipment was noted on or near the Property during the site inspection.

WASTEWATER

Neither sanitary nor process wastewater is currently generated at the Property.

DRINKING WATER

Drinking water is supplied to the Property by the City of Chino Public Works Department .

STORAGE TANKS

No evidence of underground storage tanks (USTs) was observed on the Property (fill ports, vent lines, dispensers, etc.). No aboveground storage tanks were observed on the Property.

VISUAL INSPECTION OF ADJOINING SITES

No obvious indications of RECs were noted at the adjoining sites during the inspection.

9 INTERVIEWS

No current or former Property owners were available to be interviewed. In addition, no neighbors were available for interviews regarding the site. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, this is not considered a significant data gap.

10 SITE HISTORY

Site history was evaluated from the following sources:

- USGS topographic maps for 1901, 1902, 1941, 1947, 1950, 1967, 1973, and 1981 provided by EDR.
- Historical aerial photographs provided by EDR (September 26, 2018).
- A search was made of the EDR-Sanborn collection and no maps of the Property were found (September 24, 2018).
- City of Chino and San Bernardino County.

Copies of relevant historical information for the Property are included in **Appendix C**.

Year	Description	Source
1901/1902	Due to map scale, very limited information is ascertainable on the maps. Main features in the area include Chino Creek and Santa Ana River.	Topographic Maps
1938	Property and general area is used for agriculture. The southern portion of the site appears uniform with rows of planted items. Chino Creek area is evident to the east and southeast. Drainage channels are present in the western and eastern portion of the site.	Aerial Photo
1941	Main features include the presence of Pine and Palmetto Avenues. Chino Creek is present to the east and south.	Topographic Map
1946	No significant changes from the 1938 aerial photo were noted on the Property. The southern portion of the site no longer shows uniform layout as depicted in 1938. Agricultural use is still the main activity in the area. Limited development is present northwest of the site.	Aerial Photo
1947	Main features include the presence of Pine and Palmetto Avenues. Chino Creek and Prado Flood Control Basin are mapped as large areas south/southeast of the site. No significant changes from the 1941 topographic were noted on the Property.	Topographic Map
1948	No significant changes from the 1946 aerial photo were noted on the Property. General area continues to be used for agriculture.	Aerial Photo
1950	No significant changes from the 1947 topographic were noted on the Property.	Topographic Map

Year	Description	Source
1950s	Dairies arriving from Artesia, Cerritos, and Paramount and establishing operations in Chino and Ontario areas. Dairy operations peaked in the 1980s and bulk of dairies left by the mid-2000s.	City of Chino Archives
1953	No significant changes from the 1948 aerial photo were noted on the Property. Unlined portion of Chino Creek is still a prominent feature east of the site.	Aerial Photo
1959	Three separate areas along the western portion of the site are now developed with dairy farming operations. Remainder of the site is still used for agriculture.	Aerial Photo
1966	Site conditions similar to 1959 photograph. Sewage Ponds are now present southwest of the site. General area continues to be used for agriculture.	Aerial Photo
1967	No obvious changes to the site or general area. Small buildings are present along Palmetto Avenue. Sewage disposal ponds are now evident to the southwest. Additional small buildings are present in the northern portion of the site.	Aerial Photo and Topographic Map
1973	No significant changes from the 1967 topographic map were noted on the Property. Rectangular buildings are present in the central and southern portion of the site.	Topographic Map
1975	Dairy operations have expanded with addition of structures. Drainage channel along the eastern boundary is now concrete-lined.	Aerial Photo
1981	No significant changes from the 1973 topographic map were noted on the Property.	Topographic Map
1985	Site appears similar to conditions depicted in the 1975 photograph. El Prado golf course facility is now present to the west. Additional dairy operations are present to the north and northwest.	Aerial Photo
1987	Site appears similar to conditions depicted in the 1985 photograph.	Aerial Photo
1990	Site appears similar to conditions depicted in the 1987 photograph. Sewage treatment plant has expanded with additional equipment, tanks, etc.	Aerial Photo
1994	Site appears similar to conditions depicted in the 1990 photograph.	Aerial Photo
Mid 2000s	Most dairies had moved out of the Chino area and migrated to other states or areas.	City of Chino Archives
2006	Buildings in the central portion of the site have been removed and the larger dairy operations continue to operate in the northern portion of the site. Large warehouse buildings are now present to the north, northwest, and northeast. Property directly west of the NWC of the site is now developed with a commercial activity.	Aerial Photo
2006	Demo permit issued for 16311 Mountain Avenue for two single-family dwellings and a barn.	Building Permits
2009	No significant changes from the 2006 aerial photo were noted on the Property or adjoining sites.	Aerial Photo

Year	Description	Source
2012	Site appears similar to conditions depicted in the 2009 photograph. Central portion of the site shows dark area which may consist of cow manure or composted materials.	Aerial Photo
2015	ACM removal from 16451 Mountain Avenue buildings.	Building Permits
2016	Buildings are only present in the northern portion of the site along Bickmore Avenue.	Aerial Photo
2016	Demo of single-family dwelling, barn, and nine shade units at 16195 Mountain Avenue. Demo of homes, sheds, and milk barn at 16451 Mountain Avenue	Building Permits
2018	The site is shown as vacant land without any structures. Many concrete pads are visible in the west-central portion of the site.	Google Earth Aerial

HISTORICAL USE SUMMARY

The Property has been historically used for agriculture and dairy farming operations. First development of the Property occurred in the 1950s with construction of buildings associated with agricultural and/or dairy farming operations. Between the 1960s and 1990s, site operations expanded with an increased number of hay/milking barns and processing buildings. By 2006, most of the buildings in the central western portion of the site had been removed. By 2016, buildings/structures were mainly located along Bickmore Avenue. By 2018, all structures had been removed from the Property.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is considered to be a de minimis condition and collection and analysis of soil samples for pesticides is unwarranted.

HISTORICAL USE OF ADJOINING SITES

The area surrounding the Property was also undeveloped agricultural land or dairy operations from the early 1900s through the 1970s. By the 1980s, areas south and west of the site were developed as portions of the El Prado golf course operations. By 2006, most of the adjoining land uses to the north and east were developed with large warehouse distribution type buildings. No large industrial facilities have been located on any of the adjoining properties.

11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS attempted to review previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil or groundwater contamination within a one-mile radius of the Property. Within the City of Chino, the San Bernardino County Department of Environmental Health (DEH) generally acts as the lead enforcement agency for UST compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

California Environmental Protection Agency Files

The former dairy operations located on the Property are listed on the CalEPA Regulated Site Portal website. No environmental issues or RECs are anticipated with these former site activities.

GeoTracker/Envirostor Site Listings

The Property site address at 16195 Mountain Avenue is a listed site on the State Water Resources Control Board's Envirostor website (**Appendix D**). This site address is related to SB 1248 which allows for environmental cleanup of a simple waste release. On January 26, 2001, the San Bernardino County Fire Department – Hazardous Materials Division issued a closure letter for contaminated soil removed from the site. Considering this release is categorized as a simple release and a closure was issued, SCS does not consider this release to be significant. A copy of this letter is provided in **Appendix D**.

12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (September 21, 2018). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements – into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

PROPERTY LISTINGS

Former site operations located on the Property were listed in the following databases searched by EDR:

- Viega Dairy – 16195 Mountain Avenue (HIST UST/ENF/CIWQS/FINDS)
- Lekkerkerk Dairy #2 – 16195 Mountain Avenue (FINDS)
- P&G Dairy – 16451 Mountain Avenue (ENF/FINDS with status = historical)
- Hillview Dairy – 16311 Mountain Avenue (ENF/FINDS/WDS/CIWQS with status = historical)
- County of Orange – 16311 Mountain Avenue (HAZNET)

With exception of the Viega Dairy facility, none of the above-referenced site listings suggest or indicate that historical site operations resulted in environmental impairment to the Property. Based on review of environmental regulatory information, the Viega Dairy operation completed an SB 1248 environmental soil cleanup for a simple waste release. On January 26, 2001, the San Bernardino County Fire Department – Hazardous Materials Division issued a closure letter for contaminated soil removed from the site.

Since the past release in connection with the property has been addressed to the satisfaction of the applicable regulatory authority, the cleanup completed in 2011 is considered a Historical Recognized Environmental Condition for the site. A copy of the NFA letter is provided in **Appendix D**.

ADJACENT SITE LISTINGS

The following adjacent sites are listed in one or more databases searched by EDR:

- IEEUA-RP5 Solids Facility (SWF/LF/CHMIRS/HAZNET/San Bern. Co. Permit) – 0.1 miles NW
- National Distribution Center – 16047 Mountain Avenue (San Bern. Co. Permit) – 0.1 miles NNW
- Regional Plant #2 – 16400 W. El Prado Road (FINDS/CHMIRS/San Bern. Co. Permit/SQG) – 0.12 miles WSW

Based on review of available regulatory information, the above-referenced sites are permitted facilities that may use, store, and or generate regulated materials. The IEEUA-RP5 Solids Facility is a

solid waste composting facility and the Regional Plant #2 is a wastewater treatment plant. No environmental impact to the Property is anticipated from these adjacent sit operations.

OTHER DATABASE SITES

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including: 1. standard environmental records, 2. additional environmental records, and 3. high risk historical records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). Other sites located within 0.25 miles of the Property with known releases of hazardous substances such as LUST and CHMIRS are located cross- or downgradient, or based on case status and/or distance, are not anticipated to affect the environmental condition of the Property. Several sites located within 0.25 miles appear in databases not typically associated with documented releases, such as AST, HAZNET, NPDES, CIWQS, SWEEPS UST, CA FID UST, RCRA-LQG, FINDS, UST, and HIST CORTESE. Based on a review of the database information, none of these sites are known to have any contamination at this time; therefore, none are anticipated to affect the environmental condition of the Property. Similarly, none of the sites situated beyond 0.25 miles are anticipated to affect the Property.

Unmappable or Orphan Sites

No unmappable or orphan sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on a review of the provided data, including the estimated relative locations of the unmappable sites, it appears unlikely that these sites have adversely affected the environmental condition of the Property.

LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, the IEEUA-RP5 Solids Facility is the only solid waste operation within 0.5 mile of the Property. As previously stated, this site is not anticipated to affect the environmental condition of the Property.

OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the DOGGR Well Finder online database, the Property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No wells were identified within one mile of the Property. Therefore, no significant environmental impacts to the Property are anticipated from oil and gas exploration and production.

NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas

transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

A map showing the location of the Property relative to nearby pipelines is provided in **Appendix D**. Based on review of the NPMS website, no pipelines, gas incidents, liquid accidents, LNG plants, or breakout tanks were shown within one mile of the Property. Based on the available information, no negative environmental affects to the Property are anticipated from these pipelines.

13 USER PROVIDED INFORMATION

A User Questionnaire was returned to SCS for inclusion in the report. Commerce Construction Co., L.P. provided no information beyond what is discussed above.

TITLE RECORDS

No title report was provided to SCS for review.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

SPECIALIZED KNOWLEDGE

No specialized knowledge regarding the Property was provided to SCS by the User.

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS for review.

14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY

As discussed above, since the 1930s, the Property has been used for agriculture and/or dairy farming operations. In 2001, a minor soil cleanup of a simple waste release was completed under SB 1248 for the 16195 Mountain Avenue site address. On January 26, 2001, the site was issued an NFA letter by the San Bernardino County Fire Department – Hazardous Materials Division. Based on the historical site uses and the fact that limited contamination previously identified on the Property has been removed, it is the opinion of SCS that the presence/likely presence of contamination on the Property is low.

15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

No former Property owners were available to be interviewed. No neighbors were available to be interviewed either. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, these are not considered significant data gaps.

16 FINDINGS AND OPINIONS

SCS Engineers (SCS) was retained by Commerce Construction Co., L.P. to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues (16195, 16311, and 16451 Mountain Avenue), Chino, California (the "Property"). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property which consists of nine Assessor's Parcels is owned by the Orange County Flood Control District. A concrete-lined drainage channel runs along a portion of the eastern boundary of the site and connects to the adjacent golf course located to the south. The Property has been historically used for agricultural and dairy farming activities. By 2016, most of the buildings and infrastructure associated with the dairy operation had been removed from the Property.

Historical land uses in the general area have included agriculture, dairy farming, golf courses, and commercial developments. No hazardous substances or hazardous wastes were observed at the Property during the site inspection.

The address at 16195 Mountain Avenue is listed on the State Water Resources Control Board's Envirostor website. This site address is related to SB 1248 which allows for environmental cleanup of a simple waste (hydrocarbons) release. On January 26, 2001, the San Bernardino County Fire Department - Hazardous Materials Division issued a closure letter for contaminated soil removed from the site.

No recognized environmental conditions (RECs) were noted during the site inspection or identified during the review of regulatory database and other historical records.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on the available information, it is unlikely that any of these sites have affected the environmental condition of the Property.

Conclusions

In summary, SCS performed a Phase I ESA of a 95 acre project site located at the southeast corner of Mountain and Bickmore Avenues, Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of current conditions indicative of releases or threatened releases of hazardous substances. Therefore, further environmental investigation is not recommended.

Data Gap

No former Property owners were available to be interviewed. No neighbors were available to be interviewed. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, this is not considered a significant data gap.

17 REFERENCES

ASTM International, November 1, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-13.

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR)
Website: <http://www.conservation.ca.gov/dog/Pages/Index.aspx>.

California Department of Health Services (CDHS), Updated February 2016. California Indoor Radon Test Results:
<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>.

California Department of Toxic Substance Control (DTSC) EnviroStor Website:
<https://www.envirostor.dtsc.ca.gov/public/>.

California Environmental Protection Agency (CalEPA), Site Portal Website:
<https://siteportal.calepa.ca.gov/nsite/>.

California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: <http://geotracker.waterboards.ca.gov/>.

Environmental Data Resources, Inc. (EDR), www.edrnet.com, (800) 352-0050.

Federal Register, The Daily Journal of the United States Government, November 1, 2005. Part III, Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 70, No. 210. Amended December 30, 2013, Volume 78, No. 250.

National Pipeline Mapping System (NPMS) Website:
<https://www.npms.phmsa.dot.gov/PublicViewer/>.

South Coast Air Quality Management District (AQMD), Facility Information Detail (FIND) website:
<http://www3.aqmd.gov/webappl/fim/prog/search.aspx>.

U.S. Geological Survey Prado Dam CA 7.5' Topographic Quadrangle, 1967 (photorevised 1981)

18 GLOSSARY/DEFINITIONS

AAI – All Appropriate Inquiry

AUL – Activity and Use Limitations

BTEX – Benzene, toluene, ethylbenzene, and total xylenes

CERCLA – Comprehensive, Environmental Response, Compensation, and Liability Act

CERCLIS – Comprehensive Environmental Response, Compensation, and Liability Information System

CFR – Code of Federal Regulations

CORRACTS – Corrective Action Against Responsible Parties at a RCRA site

CREC – A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).

DOGGR – Department of Oil, Gas, and Geothermal Resources

De Minimis Condition – A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.

DTSC – California EPA Department of Toxic Substances Control

EDR – Environmental Data Resources, Inc.

EPA – Environmental Protection Agency

ERNS – Emergency Response Notification System

ESA – Environmental Site Assessment

FINDS – Facility Index System

HAZNET – California EPA Hazardous Waste Facility and Manifest Data

HREC – Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls

LOG – Large Quantity Hazardous Waste Generator

LUST – Leaking Underground Storage Tank

MCL – Maximum contaminant level

MTBE – Methyl-tert-butyl-ether

NFA – No Further Action determination

NFRAP – No Further Remedial Action Planned

NPL – National Priority List (Superfund)

PAHs – Polynuclear aromatic hydrocarbons

PCBs – Polychlorinated biphenyls

RCRA – Resource Conservation and Recovery Act

RCRIS – Resource Conservation and Recovery Information System

REC – *Recognized environmental condition* is defined by ASTM E 1527-13 as: “The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis conditions are not recognized environmental conditions.*”

ROD – Record of Decision

RBSLs – Risk-based Screening Levels

RSLs – Regional Screening Levels

RWQCB – Regional Water Quality Control Board

SARA – Superfund Amendments and Reauthorization Act

SLIC – Spills, Leaks, Investigations, and Cleanups database

SQG – Small Quantity Hazardous Waste Generator

SWIS – Solid Waste Information System

SWLF – Solid Waste Facility/Landfills

TPH – Total Petroleum Hydrocarbons

TRIS – Toxic Release Inventory System

TSD – Treatment, Storage, and/or Disposal Facility

User -- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.

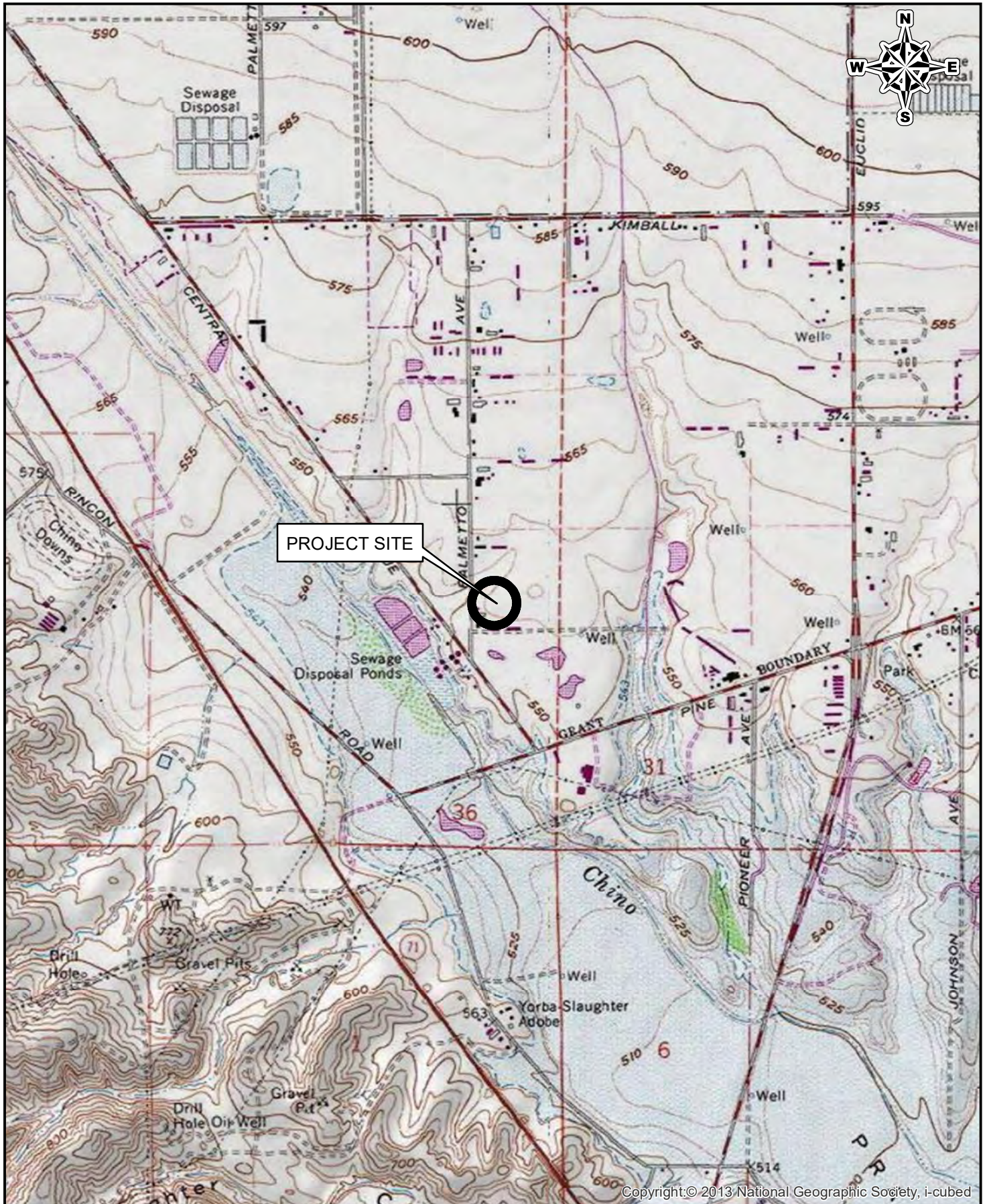
USGS -- United States Geologic Survey

UST -- Underground Storage Tank

VCP -- Voluntary Cleanup Program

VOCs -- Volatile organic compounds

Appendix A
Figures 1 and 2



Copyright © 2013 National Geographic Society, i-cubed

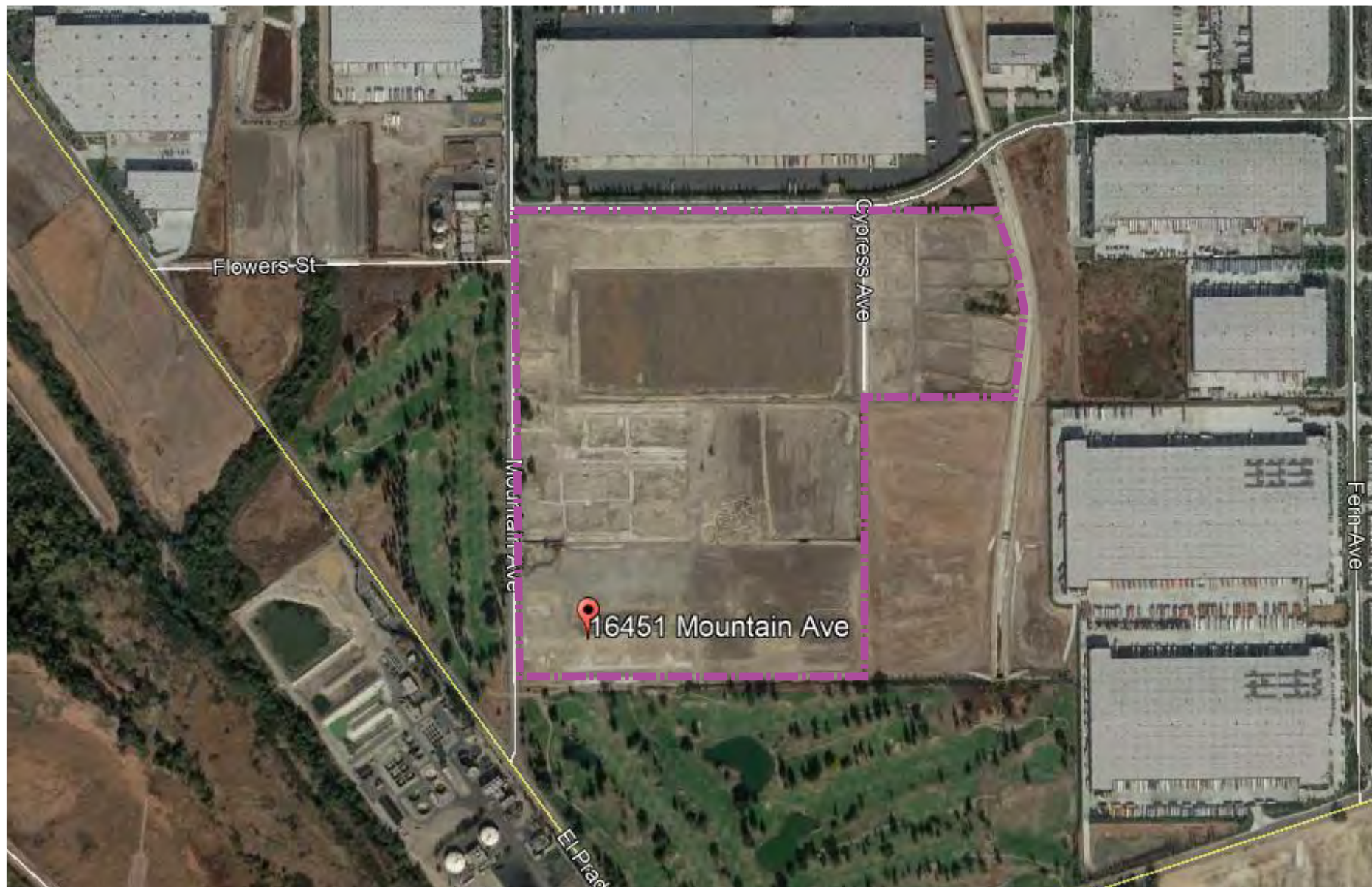
0 1,000 2,000
Feet

SCS ENGINEERS
3900 KILROY AIRPORT WAY, STE 100
LONG BEACH, CALIFORNIA 90806-6816

SITE: 16195, 16311, & 16451 Mountain Avenue
Chino, California 91708

Job No.: 01218220.00
Title: SITE LOCATION MAP

FIGURE
1



SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS

3900 KILROY AIRPORT WAY, SUITE 100
 LONG BEACH, CA 90806
 PH. (562) 426-9544 FAX. (562) 427-0805

PROJ. NO.:
 01218220.00

DWN. BY: K. BRAUN
 APP. BY: T. DONG

CLIENT:

COMMERCE CONSTRUCTION CO., LP
 13191 CROSSROADS PARKWAY NORTH
 6TH FLOOR
 CITY OF INDUSTRY, CA 91746

SHEET TITLE:

GOOGLE EARTH IMAGE
 SHOWING LOCATION OF SITE

PROJECT TITLE:

116195, 16311, & 16451 Mountain Avenue
 Chino, CA 91708

DATE:

SEPTEMBER 20, 2018

SCALE:

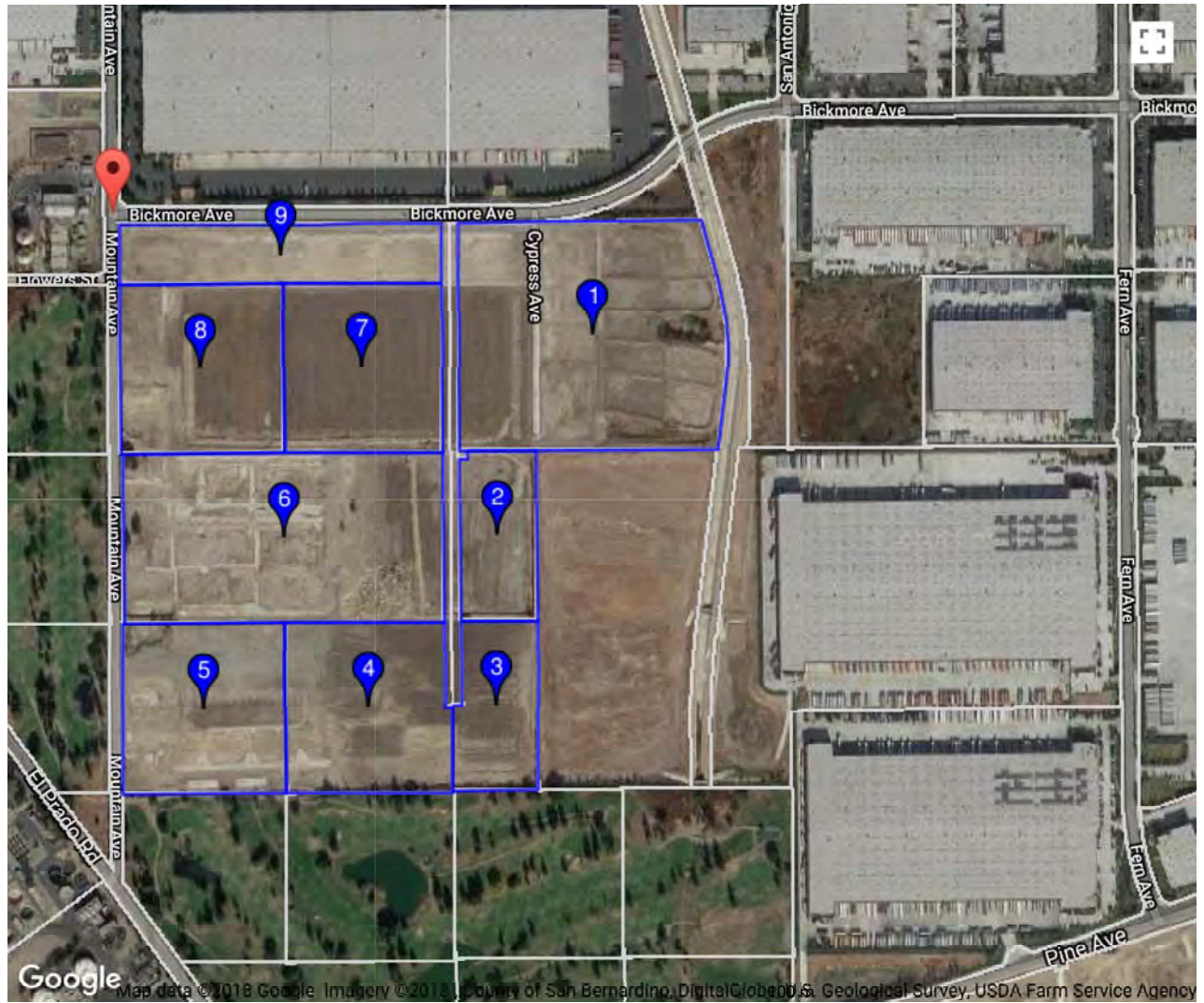
NOT TO SCALE

FIGURE NO.:

FIGURE 2

Appendix B

Site Photographs



Map data © 2018 Google Imagery © 2018 County of San Bernardino, DigitalGlobe, GeoEye, GeoEye, USDA Farm Service Agency
© 2015 ParcelQuest www.parcelquest.com (888) 217-8999



<input checked="" type="checkbox"/>		Co	APN	Owner	S Street Address	S City State Zip	Lot Acres	Bldg/Liv Area	Lot Acres	Year Built	Use Type	Year Built	Impr. Value
<input checked="" type="checkbox"/>	<u>2</u>	SBD	1056-331-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT			4.500		4.500		AGRICULTURAL		
<input checked="" type="checkbox"/>	<u>4</u>	SBD	1027-381-02-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	CYPRESS AVE	CHINO CA 91710	9.770		9.770		VACANT		
<input checked="" type="checkbox"/>	<u>5</u>	SBD	1027-381-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16451 MOUNTAIN AVE	CHINO CA 91710	9.640		9.640		AGRICULTURAL		\$257,724
<input checked="" type="checkbox"/>	<u>9</u>	SBD	1027-231-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT			7.200		7.200		AGRICULTURAL		
<input checked="" type="checkbox"/>	<u>1</u>	SBD	1056-201-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT			21.050		21.050		MISCELLANEOUS		
<input checked="" type="checkbox"/>	<u>3</u>	SBD	1056-341-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT			4.750		4.750		VACANT		
<input checked="" type="checkbox"/>	<u>6</u>	SBD	1027-371-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16311 MOUNTAIN AVE	CHINO CA 91710	19.160		19.160		VACANT		
<input checked="" type="checkbox"/>	<u>7</u>	SBD	1027-241-02-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT		CHINO CA 91708	9.500		9.500		MISCELLANEOUS		
<input checked="" type="checkbox"/>	<u>8</u>	SBD	1027-241-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16195 MOUNTAIN AVE	CHINO CA 91710	9.640		9.640		AGRICULTURAL		



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **1056-331-01-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FL SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CH1NO W 1/2 LOT 27 SEC 31 TP 2S R 7W EX WELLS1TE AND EX RTS OF U S A THERE1N**

Assessment

Total Value:	\$134,440	Use Code:	0711	Use Type:	AGRICULTURAL
Land Value:	\$134,440	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	10/14/2004	04/14/1976		10/14/2004
Recording Doc:				
Doc type:	GRANT DEED	GRANT DEED		
Transfer Amount:	\$3,710,000	\$9,750		
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 4.500	Spaces:	Site influence: VIEW
Lot SqFt: 196,020	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: **CYPRESS AVE CHINO CA 91710**

Ownership

Parcel# (APN): **1027-381-02-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FLR SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CHINO LOT 32 SEC 36 TP 2S R 8W EX RTS OF USA THEREIN 9.77 AC M/L**

Assessment

Total Value:	\$430,089	Use Code:	0000	Use Type:	VACANT
Land Value:	\$430,089	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	1.15/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	09/26/2003			11/04/2011
Recording Doc:				20110459505
Doc type:	GRANT DEED			
Transfer Amount:	\$1,812,000			
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 9.770	Spaces:	Site influence: NO
Lot SqFt: 425,581	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: 16451 MOUNTAIN AVE CHINO CA 91710

Ownership

Parcel# (APN): 1027-381-01-0000
 Parcel Status: ACTIVE
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT
 Mailing Addr: 300 N FLOWER ST 6TH FLR SANTA ANA CA 92703
 Legal Description: RANCHO SANTA ANA DEL CHINO LOT 31 SEC 36 TP 2S R 8W EX RTS OF USA THEREIN 9.64 AC M/L

Assessment

Total Value:	\$687,813	Use Code:	0750	Use Type:	AGRICULTURAL
Land Value:	\$430,089	Tax Rate Area:	001-160	Zoning:	
Impr Value:	\$257,724	Year Assd:	2018	Census Tract:	1.15/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	37%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	11/04/2011			11/08/2011
Recording Doc:	20110459505			20110462599
Doc type:	GRANT DEED			
Transfer Amount:				
Seller (Grantor):	WASSENAAR PETE T			

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 9.640	Spaces:	Site influence: NO
Lot SqFt: 419,918	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **1027-231-01-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FL SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CH1NO S 232 FT LOTS 1 AND 2 SEC 36 TP 2S R 8W 7.2 AC M/L**

Assessment

Total Value:	\$222,701	Use Code:	0712	Use Type:	AGRICULTURAL
Land Value:	\$222,701	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:				02/08/2001
Recording Doc:				20010047812
Doc type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 7.200	Spaces:	Site influence: VIEW
Lot SqFt: 313,632	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **1056-201-01-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FL SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CHINO LOT 10 AND S 232 FT LOT 9 AND PTN LOT 11 SEC 31 TP 2S R 7W LYING WLY OF WLY LI SAN BDNO CO FLOOD CONTROL PARCEL AS DESC IN DEED RECORDED 12/19/68 IN BOOK 7151 PAGE 150 O R AND PTN S 232 FT LOT 8 LYING WLY OF WLY**

Assessment

Total Value:	\$779,537	Use Code:	0901	Use Type:	MISCELLANEOUS
Land Value:	\$779,537	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:				02/08/2001
Recording Doc:				20010047812
Doc type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 21.050	Spaces:	Site influence: VIEW
Lot SqFt: 916,938	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **1056-341-01-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FLR SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CHINO W 1/2 LOT 28 SEC 31 TP 2S R 7W EX 50 PER CENT MNL RTS 4.75 AC M/L**

Assessment

Total Value:	\$92,389	Use Code:	0000	Use Type:	VACANT
Land Value:	\$92,389	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	09/26/2003			11/04/2011
Recording Doc:				20110459505
Doc type:	GRANT DEED			
Transfer Amount:	\$1,812,000			
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 4.750	Spaces:	Site influence: NO
Lot SqFt: 206,910	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: 16311 MOUNTAIN AVE CHINO CA 91710

Ownership

Parcel# (APN): 1027-371-01-0000
 Parcel Status: ACTIVE
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT
 Mailing Addr: 300 N FLOWER ST 6TH FL SANTA ANA CA 92703
 Legal Description: RANCHO SANTA ANA DEL CHINO LOTS 17 AND 18 SEC 36 TP 2S R 8W EX RTS OF USA THEREIN EX ST PER 3-19-90 90-103308

Assessment

Total Value:	\$678,865	Use Code:	0000	Use Type:	VACANT
Land Value:	\$678,865	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	1.15/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	10/14/2004	04/14/1976		10/14/2004
Recording Doc:				
Doc type:	GRANT DEED	GRANT DEED		
Transfer Amount:	\$3,710,000	\$9,750		
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:	412
Baths (Full):	A/C:	Stories:	
Baths (Half):	Heating:	Quality:	POOR
Total Rooms:	Pool:	Building Class:	D
Bldg/Liv Area:	Park Type:	Condition:	
Lot Acres:	Spaces:	Site influence:	VIEW
Lot SqFt:	Garage SqFt:	Timber Preserve:	
Year Built:	Bsmt SqFt:	Ag Preserve:	
Effective Year:			



DETAIL REPORT

Property Address: **CHINO CA 91708**

Ownership

Parcel# (APN): **1027-241-02-0000**
 Parcel Status: **ACTIVE**
 Owner Name: **ORANGE COUNTY FLOOD CONTROL DISTRICT**
 Mailing Addr: **300 N FLOWER ST 6TH FL SANTA ANA CA 92703**
 Legal Description: **RANCHO SANTA ANA DEL CH1NO LOT 16 SEC 36 TP 2S R 8W 9.5 AC**

Assessment

Total Value:	\$294,048	Use Code:	0901	Use Type:	MISCELLANEOUS
Land Value:	\$294,048	Tax Rate Area:	001-160	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	1.15/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:				02/08/2001
Recording Doc:				20010047812
Doc type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 9.500	Spaces:	Site influence: VIEW
Lot SqFt: 413,820	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: 16195 MOUNTAIN AVE CHINO CA 91710

Ownership

Parcel# (APN): 1027-241-01-0000
Parcel Status: ACTIVE
Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT
Mailing Addr: 300 N FLOWER ST 6TH FL SANTA ANA CA 92703
Legal Description: RANCHO SANTA ANA DEL CHINO LOT 15 SEC 36 TP 2S R 8W 9.64 AC M/L

Assessment

Total Value: \$294,048 Use Code: 0750 Use Type: AGRICULTURAL
Land Value: \$294,048 Tax Rate Area: 001-160 Zoning:
Impr Value: Year Assd: 2018 Census Tract: 1.15/2
Other Value: Property Tax: Price/SqFt:
% Improved: 0% Delinquent Yr:
Exempt Amt: HO Exempt: N

Sale History

Recording date: 02/08/2001
Recording Doc: 20010047812
Doc type:
Transfer Amount:
Seller (Grantor):

Property Characteristics

Bedrooms: Fireplace: Units:
Baths (Full): A/C: Stories:
Baths (Half): Heating: Quality:
Total Rooms: Pool: Building Class:
Bldg/Liv Area: Park Type: Condition:
Lot Acres: 9.640 Spaces: Site influence: VIEW
Lot SqFt: 419,918 Garage SqFt: Timber Preserve:
Year Built: Bsmt SqFt: N/A Ag Preserve:
Effective Year:



Photo 1. NEC of Mountain/Bickmore Avenues Showing Warehouse Building.

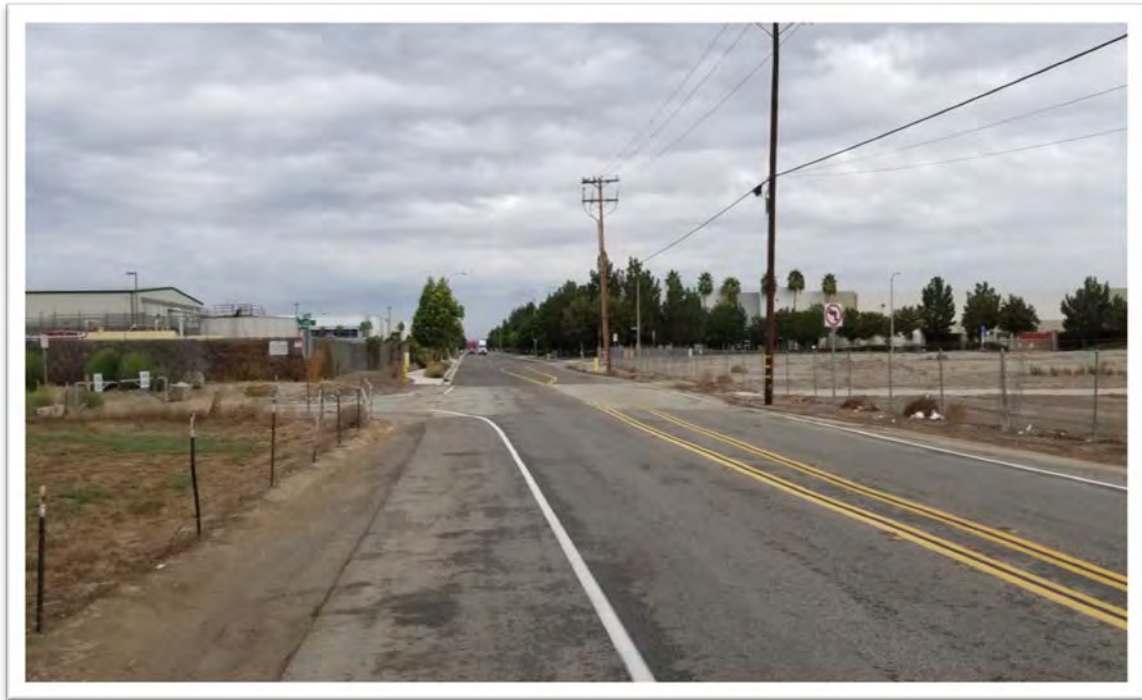


Photo 2. View on Mountain Avenue from Northwest Portion of the Site.



Photo 3. View of Property from West Side of Mountain Avenue.



Photo 4. El Prado Golf Course Directly West of Site on Mountain Avenue.



Photo 5. Commercial Facility Located at the NWC of Flower Street and Mountain Avenue.



Photo 6. Bermed Soil Area on the 95 Acre Parcel.

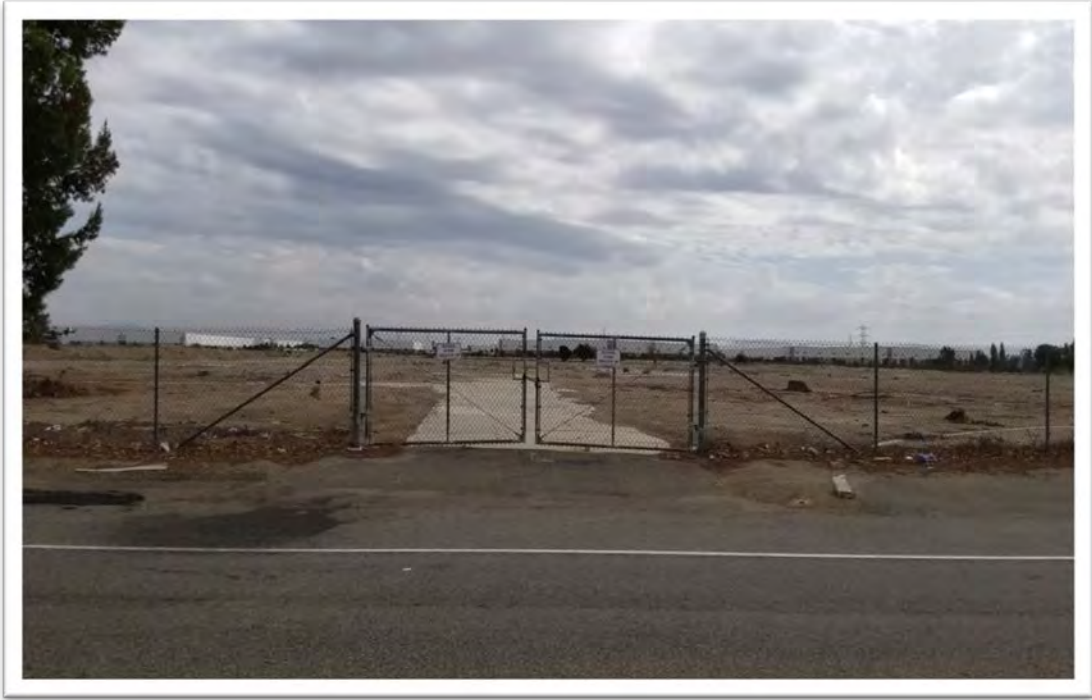


Photo 7. Access Gate from Mountain Avenue Showing Areas in Western Portion of the Site.



Photo 8. Impoundment Area in Southwest Portion of the Site.



Photo 9. El Prado Golf Course Area Directly South of the Property.



Photo 10. View North from Mountain Avenue.



Photo 11. View East Across 95 Acre Parcel.



Photo 12. View of SWC of the Site Showing Adjacent El Prado Golf Course Facility.



Photo 13. View of Central-West Portion of the Site Showing Concrete Pads.

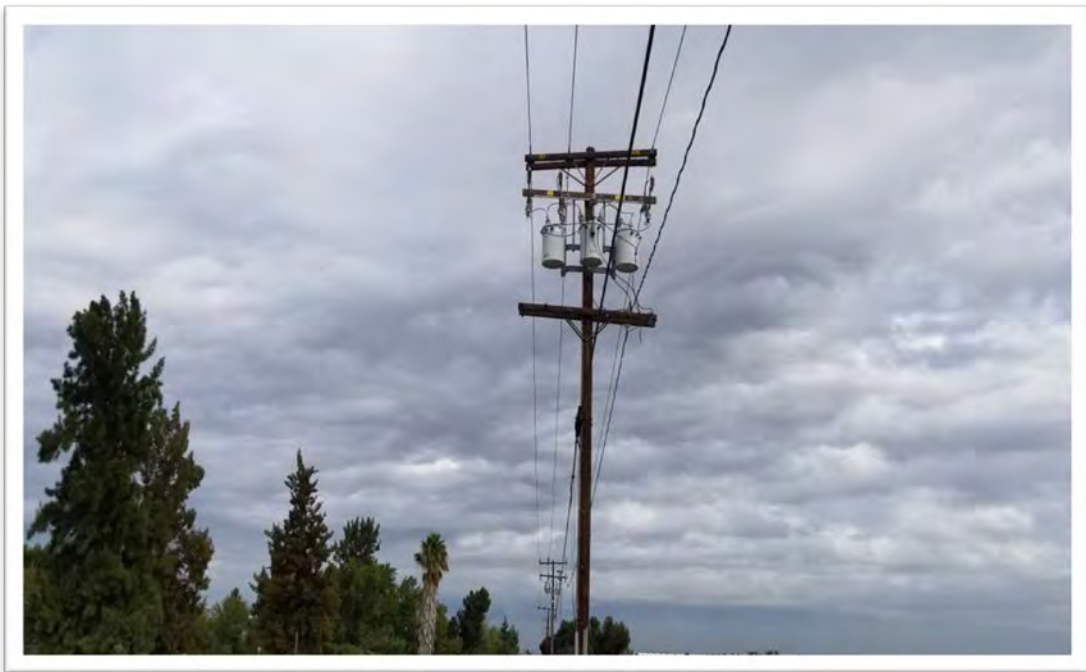


Photo 14. Pole-Mounted Electrical Transformers Along Mountain Avenue.



Photo 15. View West on Bickmore Avenue from NEC of the Property.



Photo 16. Concrete-Lined Drainage Channel Along Eastern Boundary of the Property.



Photo 17. Commercial Development on the North Side of Bickmore Avenue.



Photo 18. View East from Southwest Portion of the Property.



Photo 19. View South from Mountain Avenue Showing Commercial Development and Golf Course.



Photo 20 Concrete Channel and Warehouse Buildings in Eastern Portion of the Site.

Appendix C
Historical Site Use Information

95 ACRE SITE

16311,16451 & 16195 MOUNTAIN AVE

CHINO, CA 91710

Inquiry Number: 5431063.3

September 20, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/20/18

Site Name:

95 ACRE SITE
16311,16451 & 16195 MOUNT
CHINO, CA 91710
EDR Inquiry # 5431063.3

Client Name:

SCS Engineers
3900 Kilroy Airport Way
Long Beach, CA 90806
Contact: Kim Braun



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers 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 # D46B-43F3-A2F9
PO # NA
Project 01218220.00



Sanborn® Library search results

Certification #: D46B-43F3-A2F9

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.

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

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

The Sanborn Library LLC Since 1866™

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95 ACRE SITE

16311,16451 & 16195 MOUNTAIN AVE

CHINO, CA 91710

Inquiry Number: 5431063.5

September 24, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

09/24/18

Site Name:

95 ACRE SITE
16311,16451 & 16195 MOUNT
CHINO, CA 91710
EDR Inquiry # 5431063.5

Client Name:

SCS Engineers
3900 Kilroy Airport Way
Long Beach, CA 90806
Contact: Kim Braun



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1987	1"=500'	Flight Date: March 29, 1987	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: May 30, 1938	USDA

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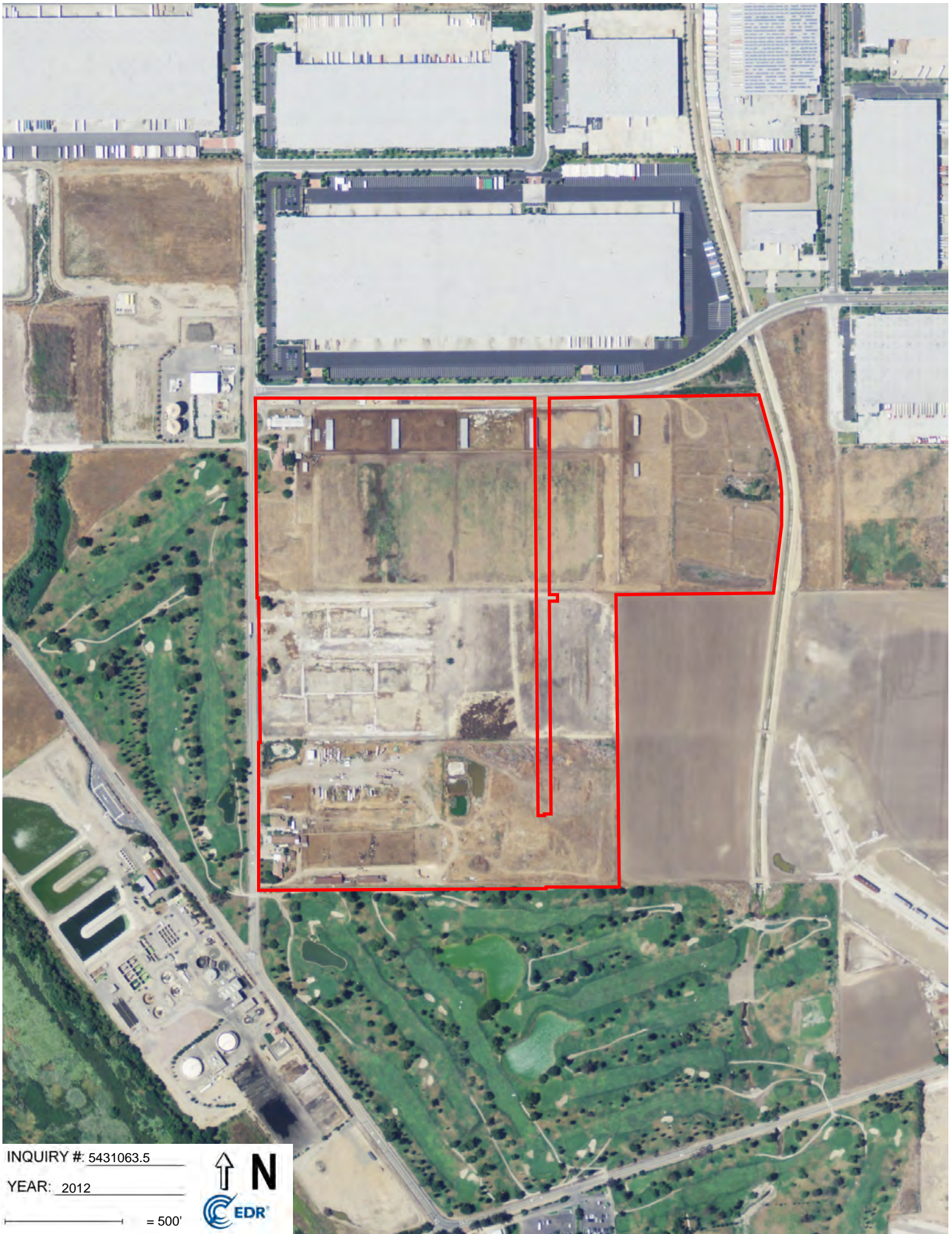


INQUIRY #: 5431063.5

YEAR: 2016

— = 500'





INQUIRY #: 5431063.5

YEAR: 2012

— = 500'





INQUIRY #: 5431063.5

YEAR: 2009

— = 500'



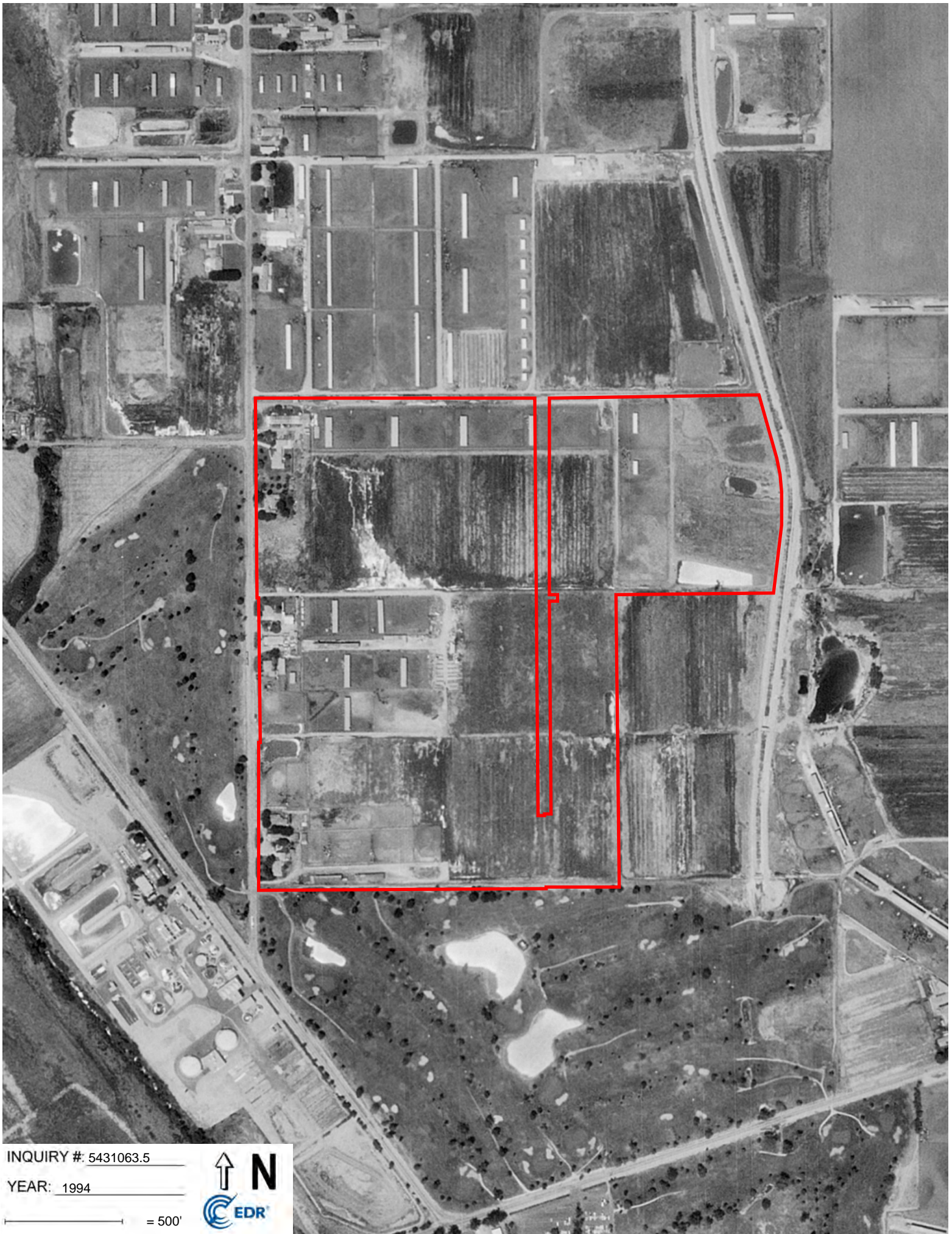


INQUIRY #: 5431063.5

YEAR: 2006

— = 500'





INQUIRY #: 5431063.5

YEAR: 1994

— = 500'





INQUIRY #: 5431063.5

YEAR: 1990

— = 500'



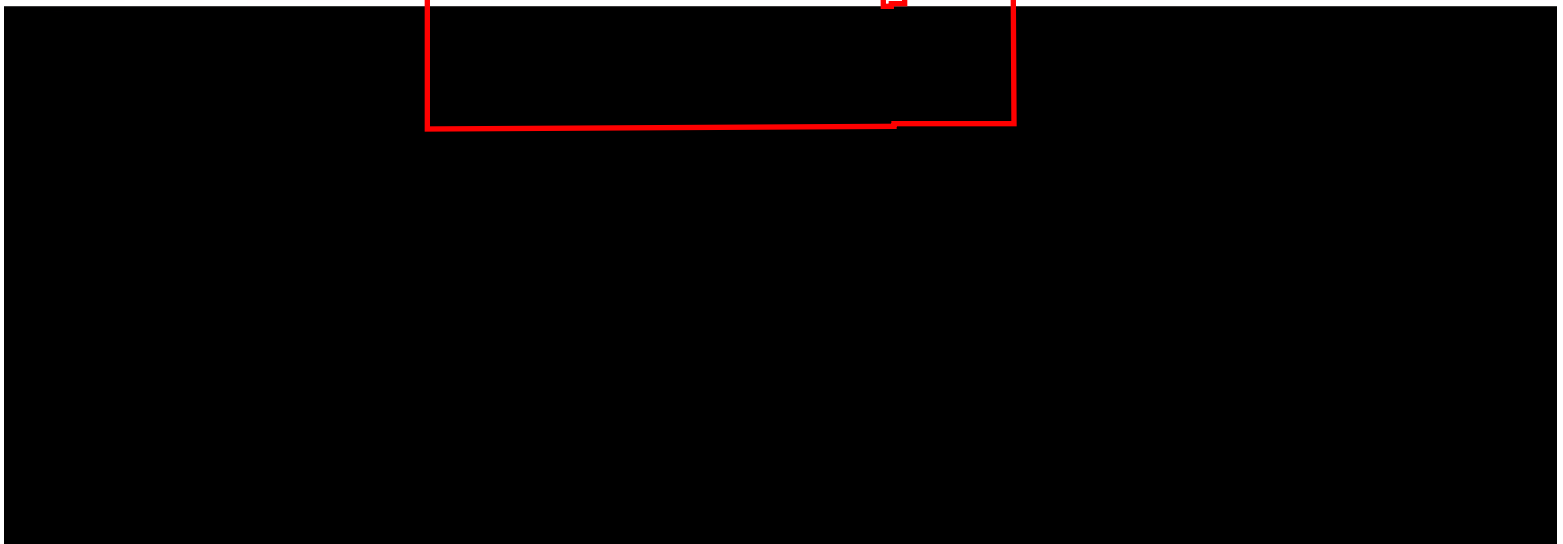


INQUIRY #: 5431063.5

YEAR: 1987

— = 500'





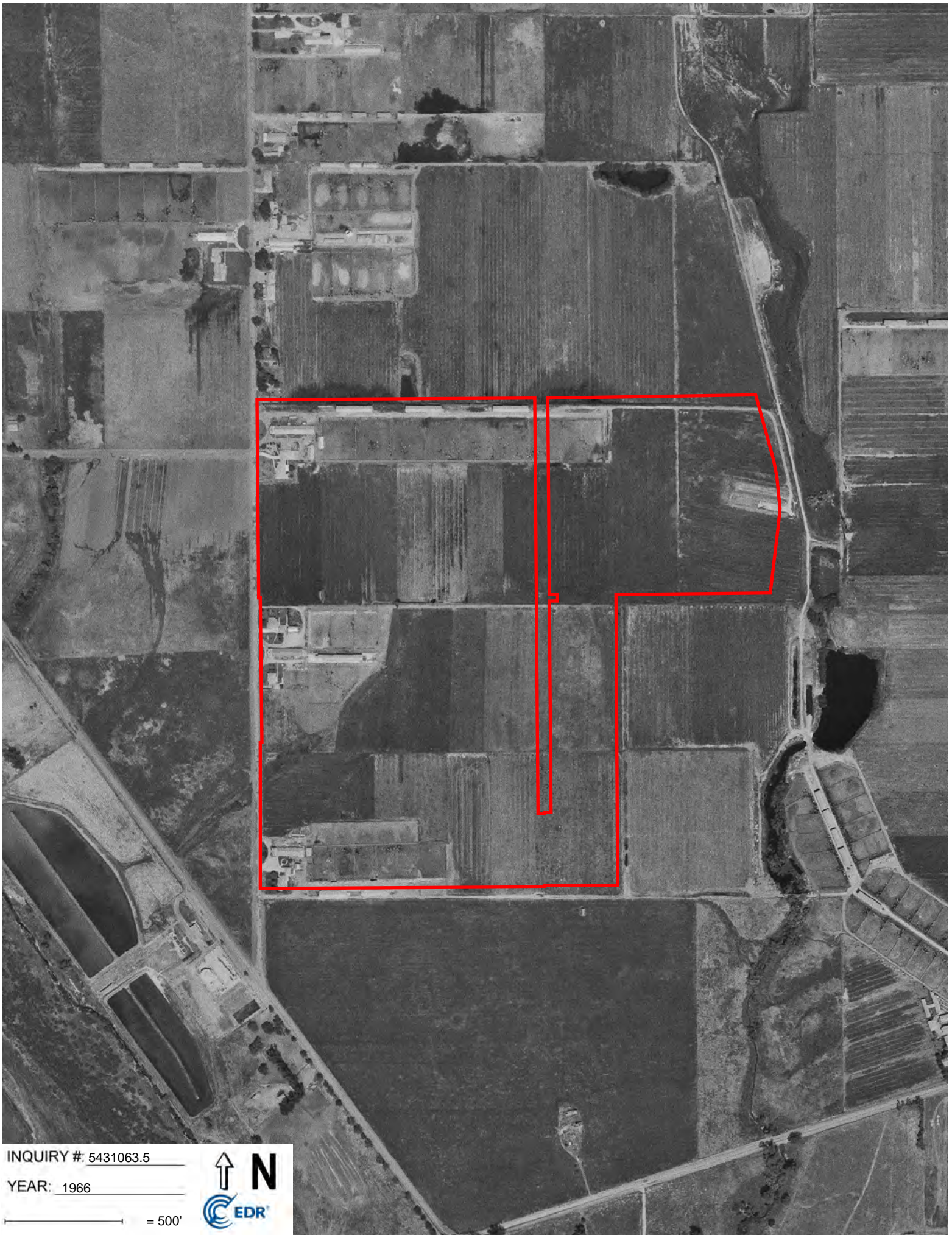


INQUIRY #: 5431063.5

YEAR: 1975

— = 500'





INQUIRY #: 5431063.5

YEAR: 1966

— = 500'





INQUIRY #: 5431063.5

YEAR: 1959

— = 500'



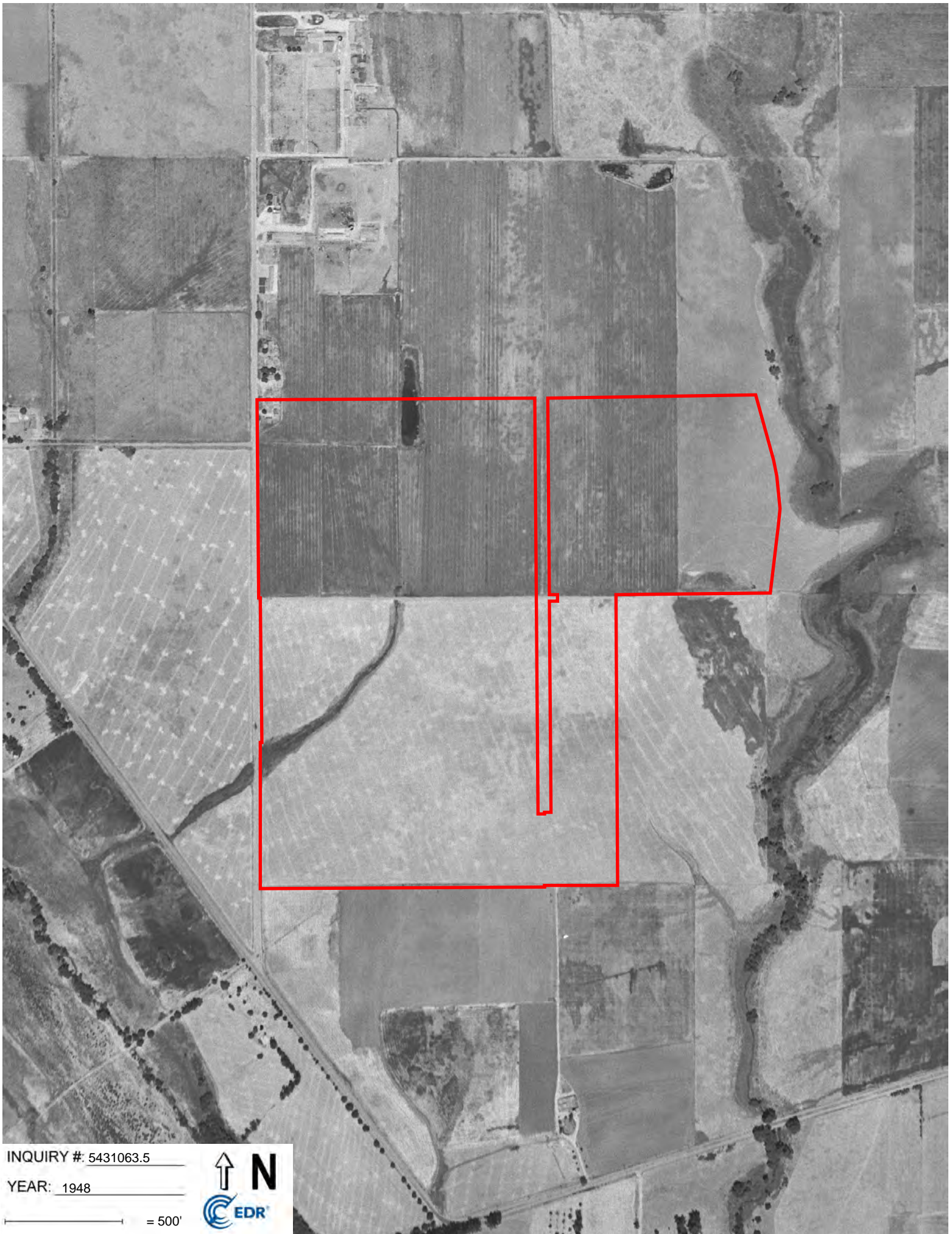


INQUIRY #: 5431063.5

YEAR: 1953

— = 500'



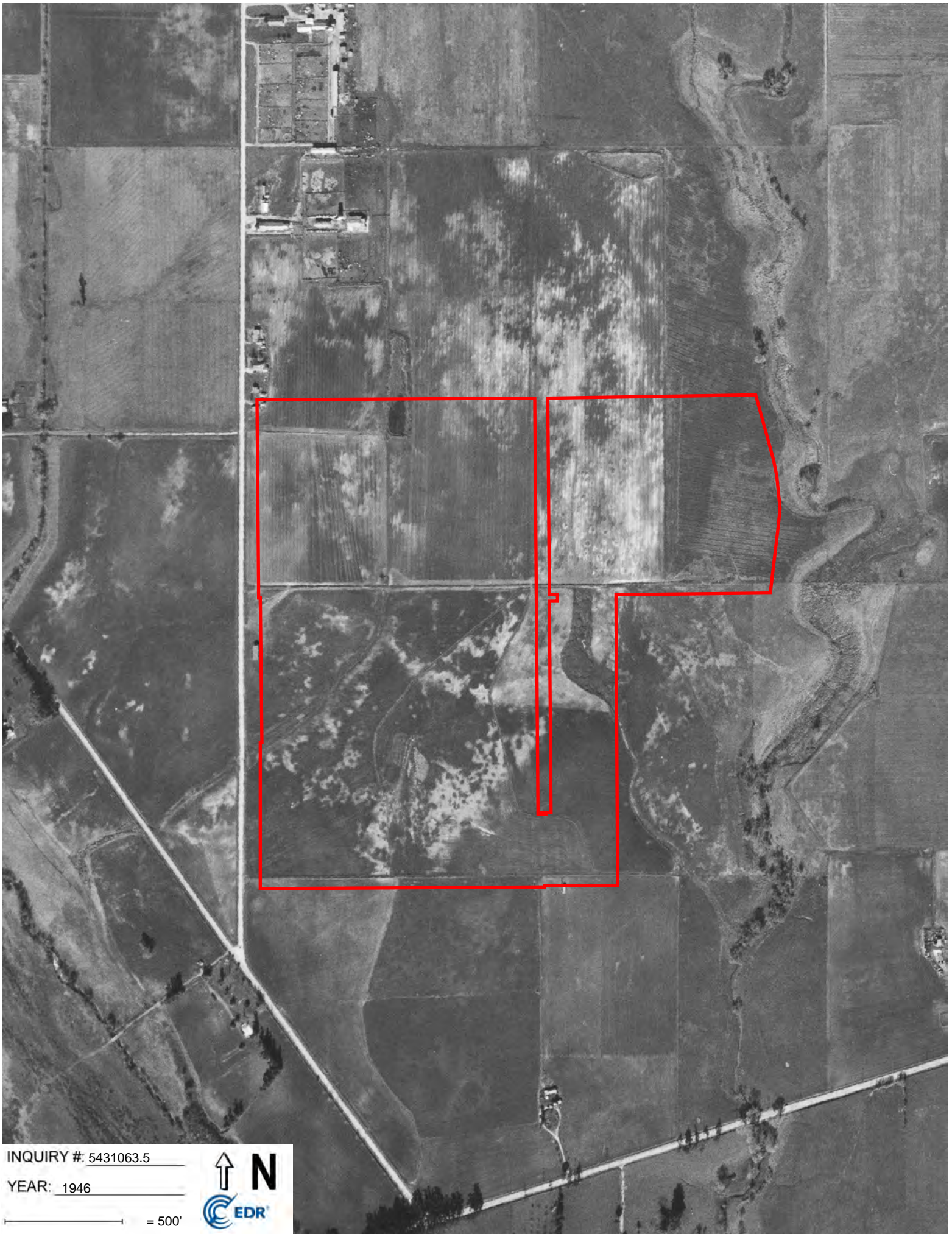


INQUIRY #: 5431063.5

YEAR: 1948

— = 500'



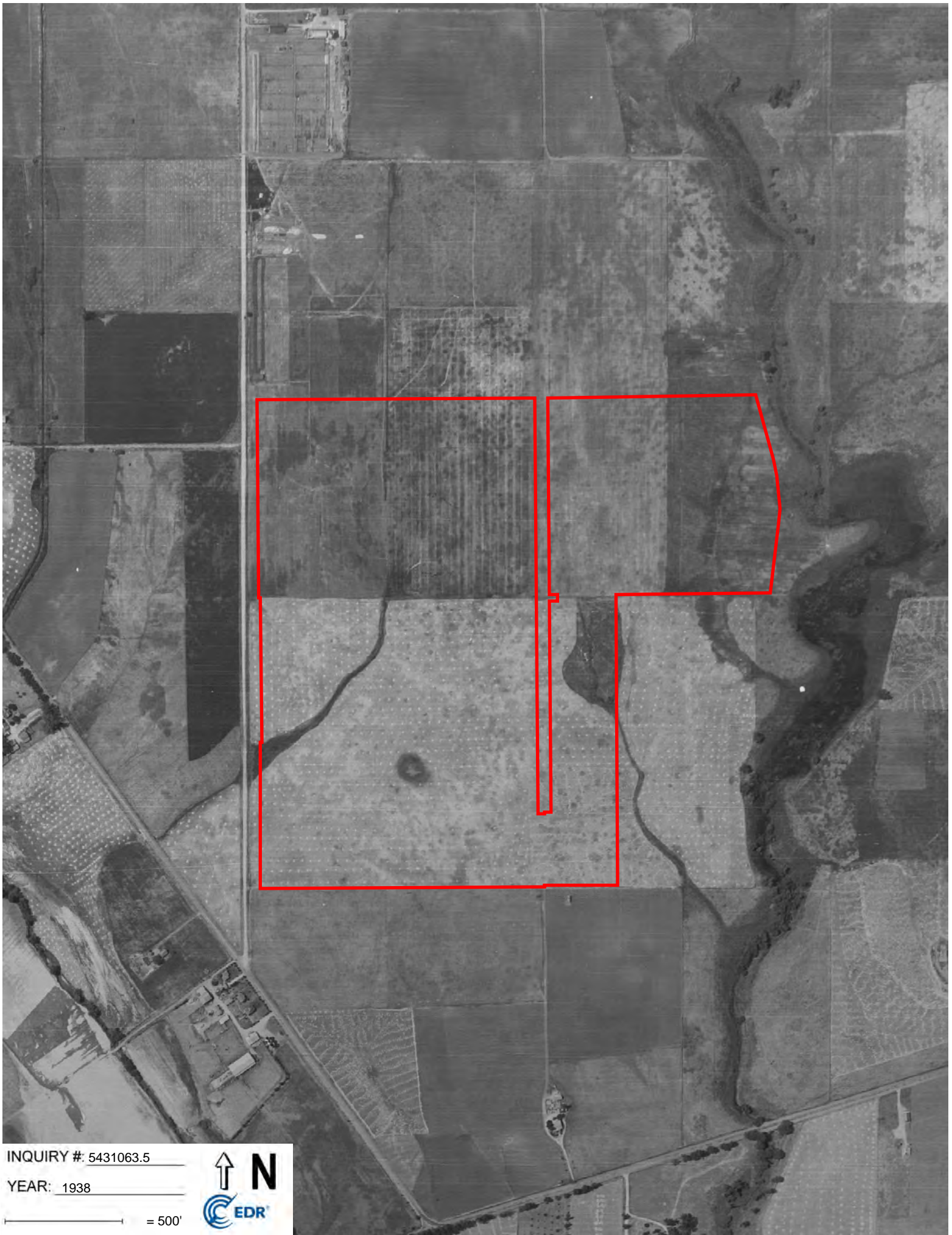


INQUIRY #: 5431063.5

YEAR: 1946

— = 500'





INQUIRY #: 5431063.5

YEAR: 1938

— = 500'



EDR Historical Topographic Map Report

**15913 Mountain Ave
15913 Mountain Ave
Chino, CA 91708**

Inquiry Number: 1959538.4

June 20, 2007



EDR® Environmental
Data Resources Inc

The Standard in Environmental Risk Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

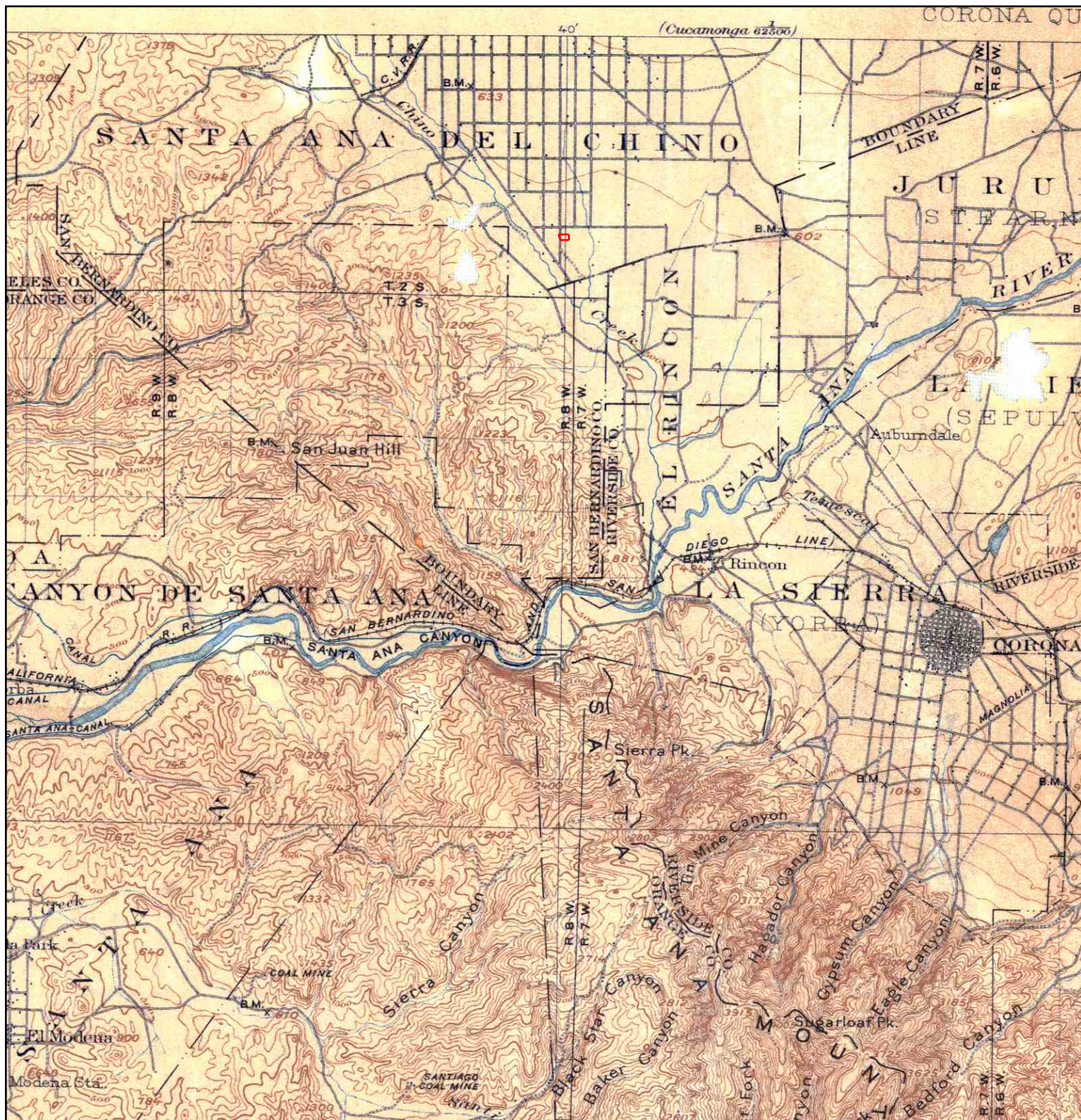
Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com


Historical Topographic Map



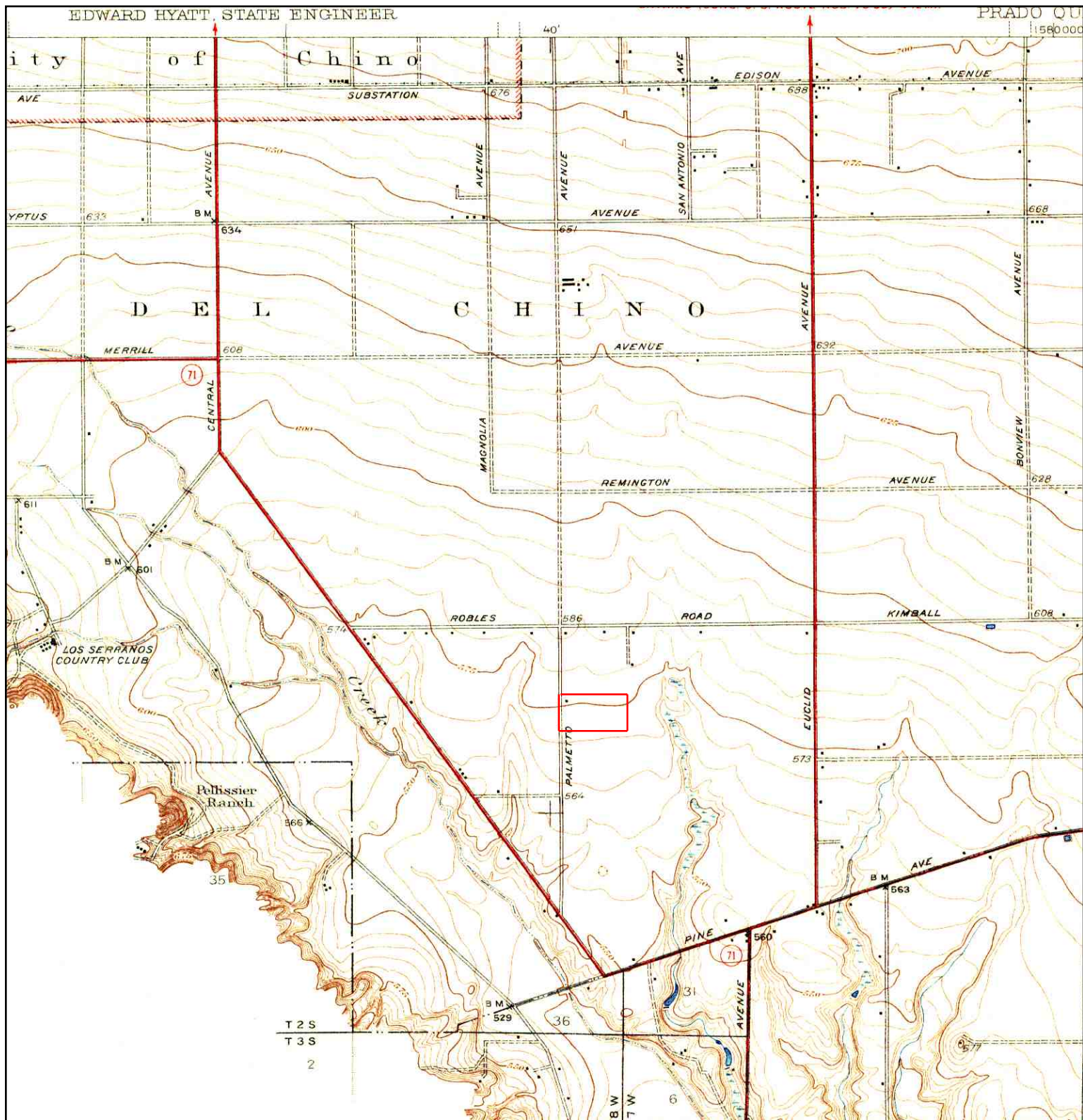
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	NAME: SOUTHERN CA SHEET 1	ADDRESS:	15913 Mountain Ave	CONTACT:	Loran Bures
	MAP YEAR: 1901	LAT/LONG:	33.9626 / 117.667	INQUIRY#:	1959538.4
	SERIES: 60	RESEARCH DATE:	06/20/2007		
	SCALE: 1:250000				


Historical Topographic Map



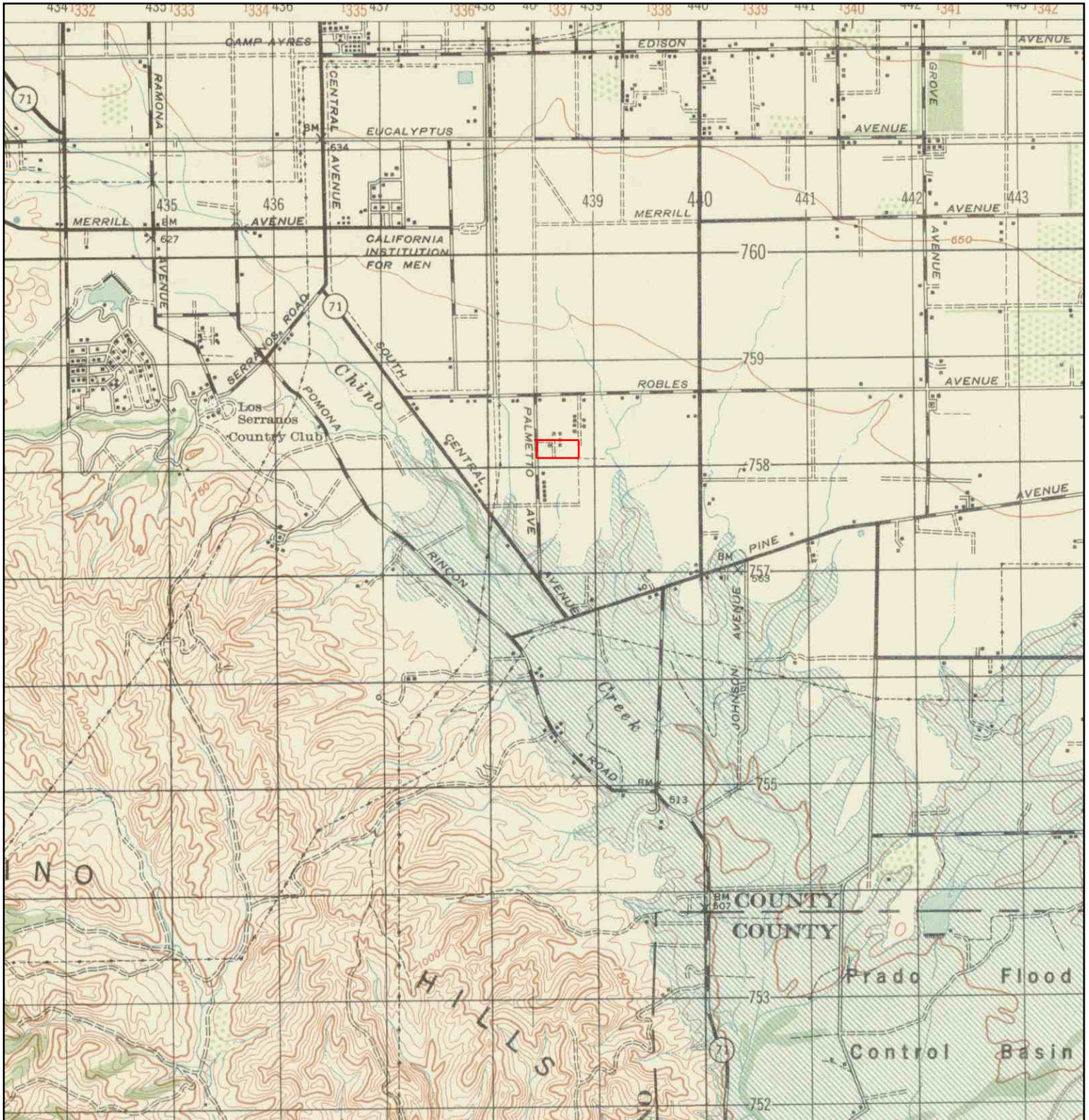
	TARGET QUAD NAME: CORONA MAP YEAR: 1902	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 30 SCALE: 1:125000		


Historical Topographic Map



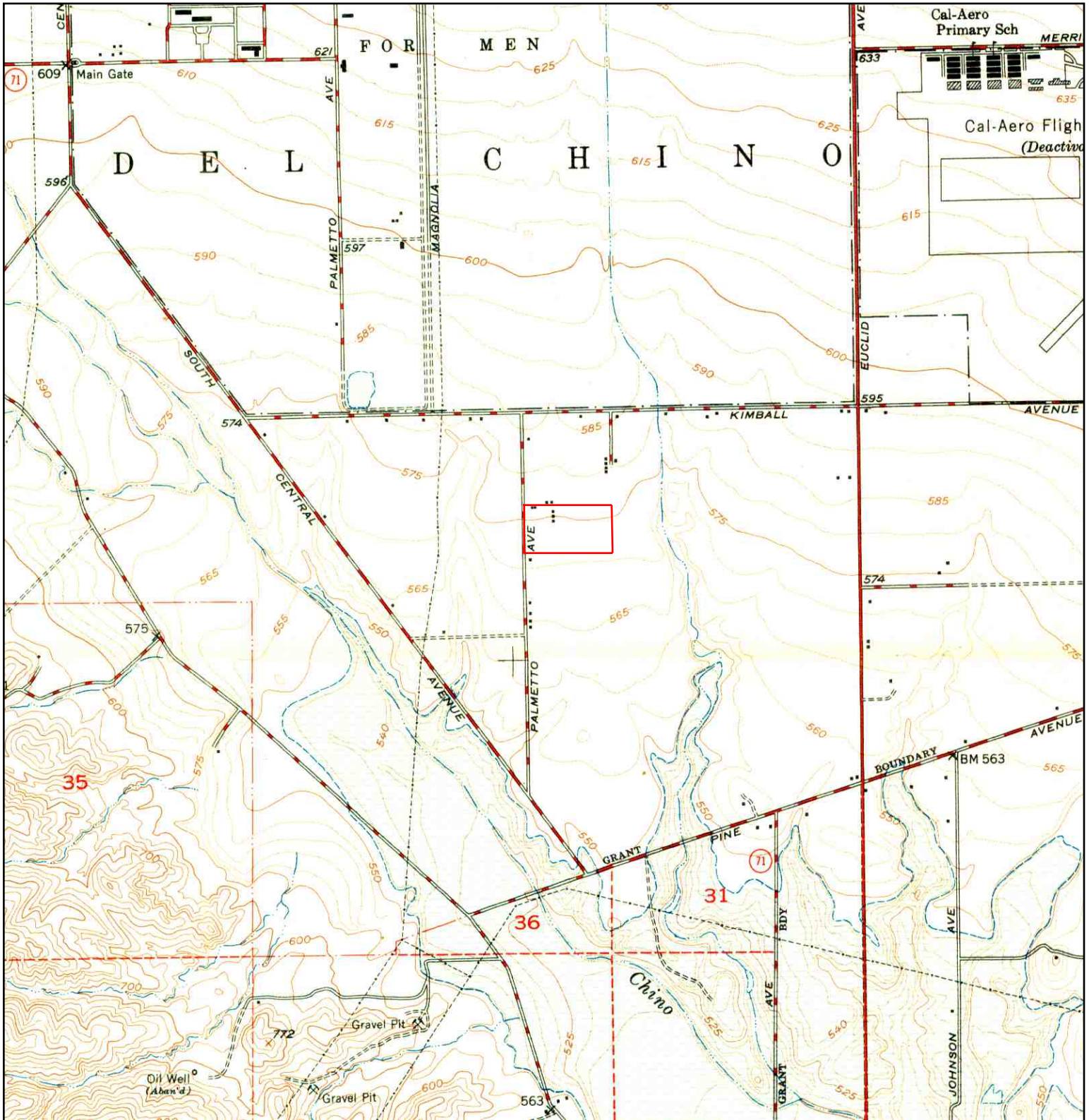
	TARGET QUAD NAME: PRADO MAP YEAR: 1941	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 7.5 SCALE: 1:31680		


Historical Topographic Map



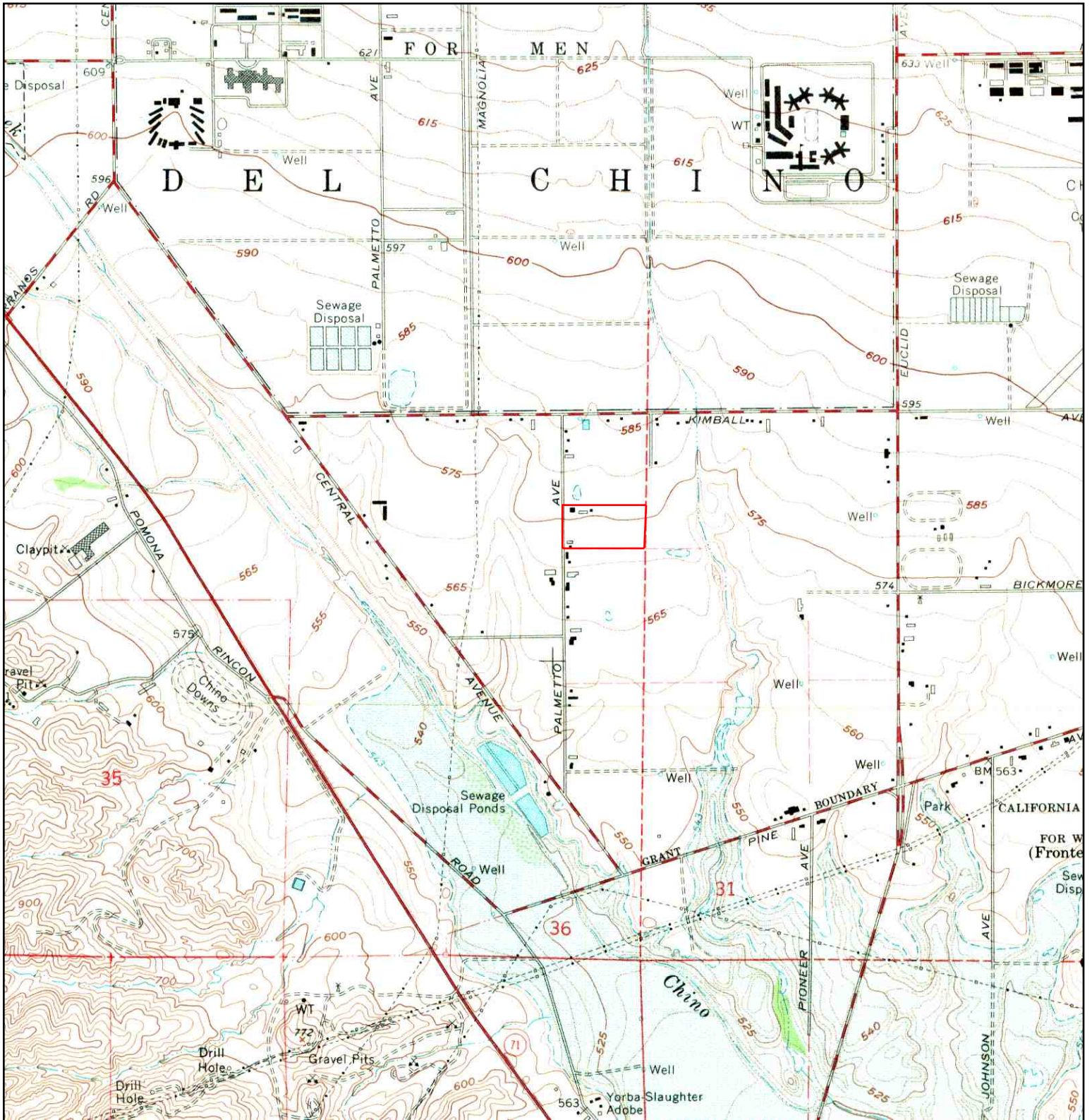
	TARGET QUAD NAME: CORONA MAP YEAR: 1947	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 15 SCALE: 1:50000		


Historical Topographic Map



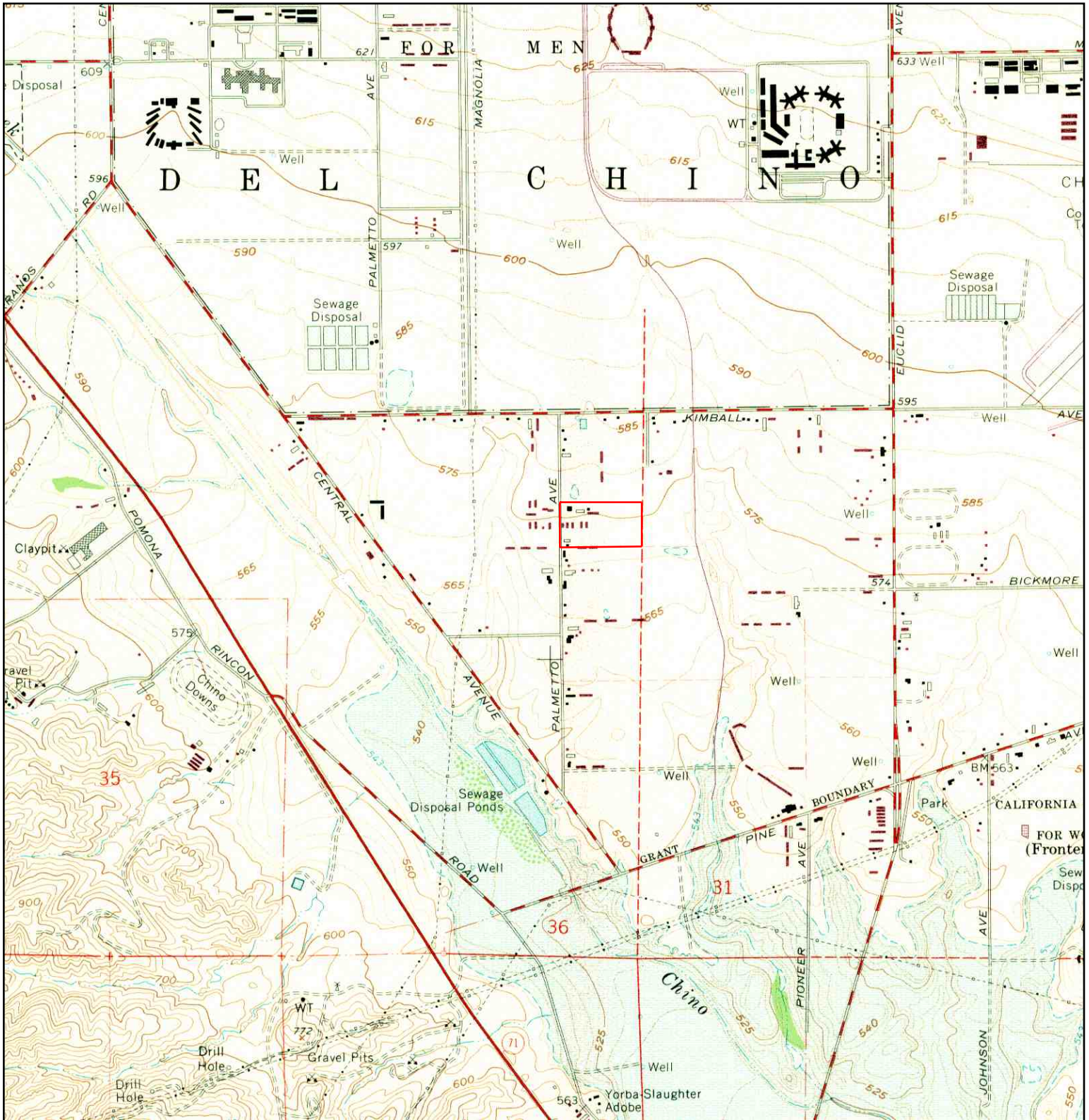
	TARGET QUAD NAME: PRADO DAM MAP YEAR: 1950	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 7.5 SCALE: 1:24000		


Historical Topographic Map



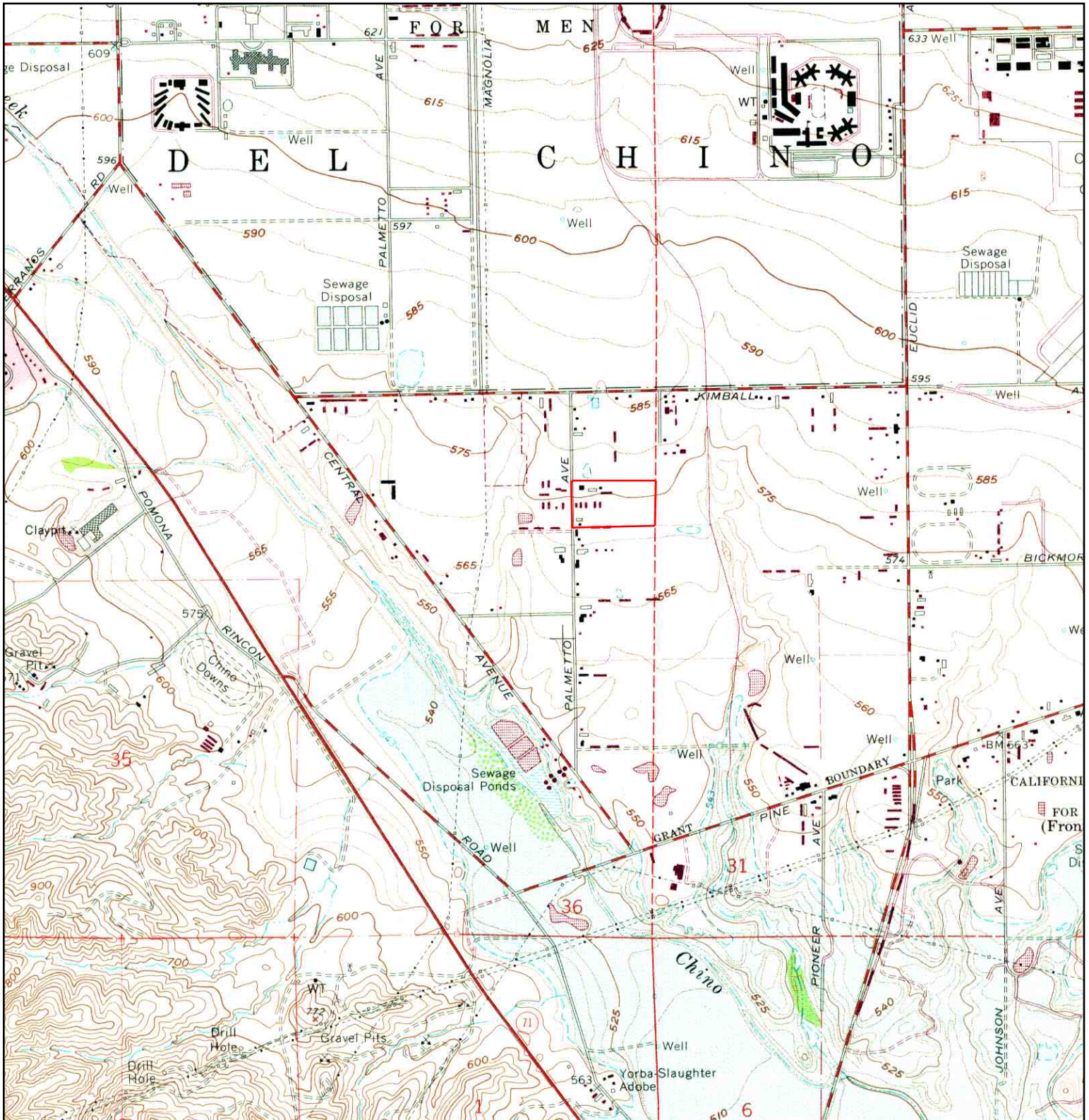
	TARGET QUAD NAME: PRADO DAM MAP YEAR: 1967	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME:	15913 Mountain Ave	CLIENT:	SCS Engineers	
	NAME:	PRADO DAM	ADDRESS:	15913 Mountain Ave	CONTACT:	Loran Bures
	MAP YEAR:	1973		Chino, CA 91708	INQUIRY#:	1959538.4
	PHOTOREVISED FROM:	1967	LAT/LONG:	33.9626 / 117.667	RESEARCH DATE:	06/20/2007
	SERIES:	7.5				
	SCALE:	1:24000				

Historical Topographic Map



	TARGET QUAD	SITE NAME: 15913 Mountain Ave	CLIENT: SCS Engineers
	NAME: PRADO DAM	ADDRESS: 15913 Mountain Ave	CONTACT: Loran Bures
	MAP YEAR: 1981	Chino, CA 91708	INQUIRY#: 1959538.4
	PHOTOREVISED FROM: 1967	LAT/LONG: 33.9626 / 117.667	RESEARCH DATE: 06/20/2007
	SERIES: 7.5		
	SCALE: 1:24000		



16451 Mountain ^{mw}

COMMUNITY DEVELOPMENT RECEIVED

JUL 28 2005 074

7/25/05

City of Chino
Building & Safety
13220 Central Ave
Chino CA 91710

Subject: Notice to Provide Final Inspection
Account Number 4-0072-744-24

Dear Building & Safety Inspector:

On a recent inspection of a Southern California Edison Company's meter and service at 16461 Mountain Ave 1, Chino, it was disclosed that the electrical meter preset on 12/29/04 was found energized and recording electricity usage without a final inspection from your agency. It is our intent by this letter to inform you that an inspection is still required and we will be metering and billing this customer from 01/03/05 to current.

Please notify our New Business Desk, 909-930-8493, when inspection has been completed.

Should you have any questions, please do not hesitate to call me at the number above.

Sincerely,

Cheryl Colbert
New Business Desk

XX:xx
cc: New Business Person, SCE

Called Cheryl and left message about when we called it
in and to return my phone call 8-3-05 4:10 PM B

Called Cheryl again and left message about when we called it
in and to return my phone call 8-11-05 4:30 B

CARRY OR BRAD

i

~s



City of Chino

13220 Central Ave.
Chino, CA 91710
www.cityofchino.org

PERMIT # B08-1237

Issued By: CG

CHINO MISC PERMIT

Job Address: **16451 MOUNTAIN AVE CHINO**

Work Description:

25'X35' SLAB W/ METAL CANOPY

Parcel #.....: **102738101**

Location:
Valuation: \$12,687.50

Date Issued: **09/08/2008**

Applicant's Name: STEPHEN MCCORKLE
Owner's Name: WASSENAAR PETE T & JULIE I
GTM MANAGEMENT
Owner's Address: 2225 S Oaks Ave
Ontario Ca 91762-6065

Telephone: 805-551-0116
Contractor: M INDUSTRIAL MECHANICAL DBA

Address: 3930 CHERRY CT
LONG BEACH, CA
90807

91762-6065

Telephone:

Contractor Phone: 562-988-0449

Misc Electrical		
Outlets	0	\$0.00
Lights	0	\$0.00
Switches	0	\$0.00
Pole/Platform Lights	0	\$0.00
Service <200 Amp	0	\$0.00
Service < 1000 Amo	0	\$0.00
Service > 1000 Amp	0	\$0.00
Misc Conduit	0	\$0.00
Other Electrical Fee		\$0.00
Electrical Issuance Fee	N	\$0.00
Hourly Fees		
After Hours Insp's.	0	\$0.00
Reinspection Fee	0	\$0.00

Building Permit Fees	
Bldg Permit Fee	\$144.00
Plan Check Fee	\$108.00
Total Electrical Fees	\$0.00
Gen. Plan Update Fee	\$6.34
Job Fee	\$0.00
Total Hourly Fees	\$0.00
Other	\$0.00
Penalty	
Total Fees:	\$258.34
Total Paid:	\$258.34
Total Due:	\$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and **Permit Number**. Request for inspections should be made at least twenty-four hours in advance.

Note: **PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION**

OWNER - BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9(commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt there from, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

() I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within an year of completion, the owner-builder will have the burden of providing that he or she did not build or improve for the purpose of sale.)

() I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

() I am exempt under Sec. _____, B & P. C. for this reason

Date: _____ Applicant: _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 _____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

_____ I have and will maintain workers' compensation insurance as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy No. _____
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less).

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9/8/08 Applicant: [Signature]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION DAMAGES, AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES;
 CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction-lending agency for the performances of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

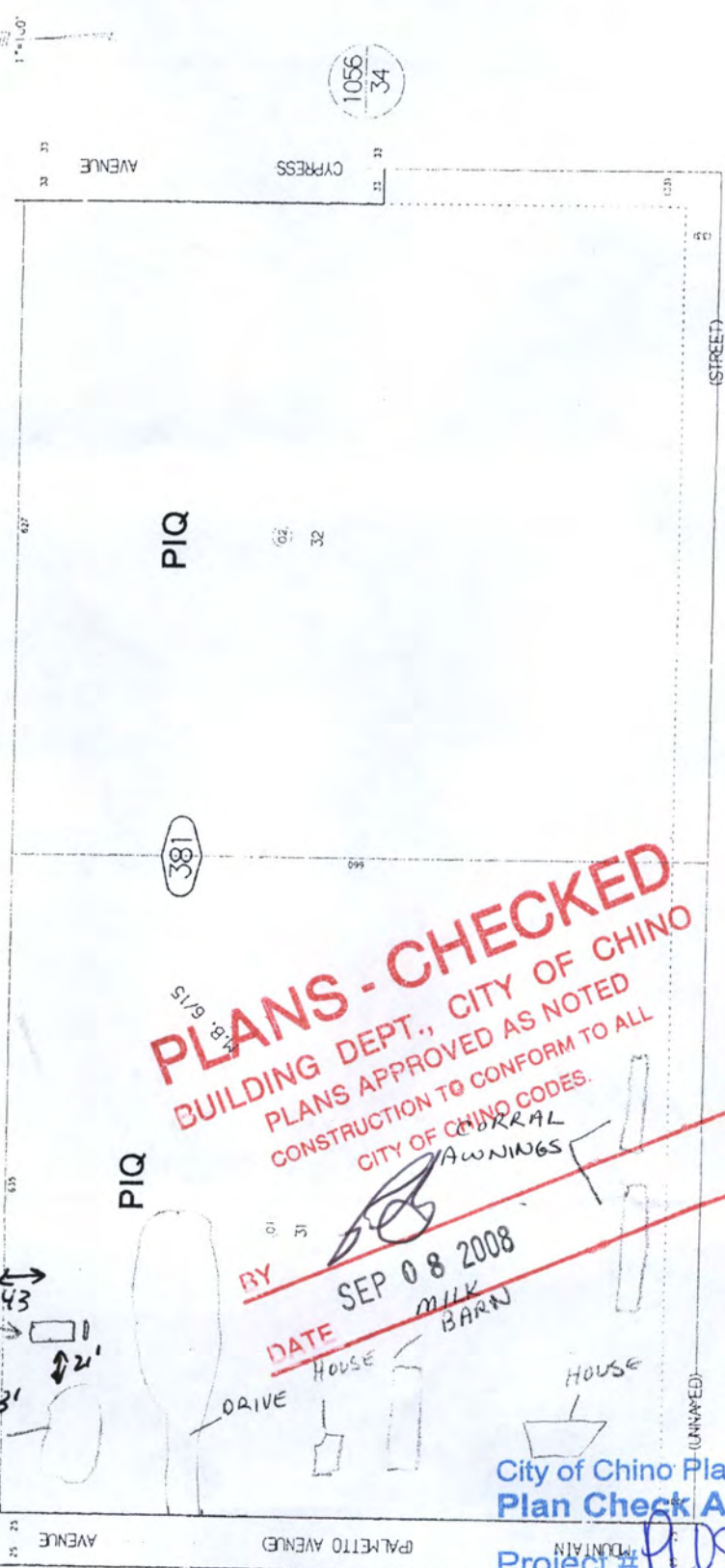
Signature of Applicant or Agent: [Signature] Date: 9/8/08

BUILDING		
Description	Signature	Date
1 SETBACKS / LOT CERTS		
2 SOILS CERT		
3 FTGS & FORMS	<u>10-9-08B</u>	
4 PRE SLAB / FLR JOISTS		
5 STEELGROUT / MID BOND		
6 TOP BOND BEAM		
7 ROOF NAILING DECK		
8 SUBFLR. DIAPHRAGM		
9 EXT. SHEAR		
10 FRAMING		
11 SPECIAL INSPECTION RPT.		
12 STL. FAB. CERTIFICATE		
13 ATTIC VENTS		
14 EXTERIOR LATH		
15 SCRATCH COAT		
16 INSULATION		
17 INTERNAL LATH		
18 DRYWALL		
19 FINISH GRADE		
20 T-BAR GRID		
21 ALUMINUM TRACK LEDGER		
22 FINAL DEMO / LOT CLEAR		
23 FINAL ROOF		
24 FINAL SPEC. INSPEC. REPORT		
25 CERTIFICATE OF COMPLIANCE		
26 FINAL BUILDING	<u>[Signature]</u>	<u>12-12-08</u>
POOL		
1 EXCAVATION / STEEL		
2 ROUGH PLUMBING		
3 LIGHT SHELL & BONDING		
4 GAS LINE & TEST		
5 HEATER		
6 UNDERGROUND CONDUIT		
7 FENCE & GATE		
8 ALARMS		
9 FINAL ELECTRICAL		
10 FINAL PLUMBING		
11 FINAL POOL		
SIGN		
1 FOOTING		
2 CONDUIT/ WIRING		
3 FINAL		
INSPECTOR'S COMMENTS		

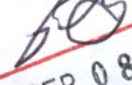
Wassiner Dairy
16451 Mountain Avenue

1027 - 38
Chino Outside
Tax Rate Area
61030

Por. Rancho Santa Ana Del Chino, M.B. 6/15



PLANS - CHECKED
BUILDING DEPT., CITY OF CHINO
PLANS APPROVED AS NOTED
CONSTRUCTION TO CONFORM TO ALL
CITY OF CHINO CODES.

BY 
DATE SEP 08 2008
HOUSE MILK BARN

PROPOSED
25' X 35' PAD
ROOF/AWNING
4' X 10' PAD

THIS MAP IS FOR THE PURPOSE
OF ADVERTISEMENT ONLY.
NOT TO SURVEYOR'S SCALE.

This Map is being furnished as a convenience to locate the herein described land in relation to adjoining streets and other lands. The Company does not guarantee the accuracy of the distances, bearings or acreage stated thereon, nor is it intended to illustrate legal building sites or supersede City or County ordinances, i.e. zoning and building codes, etc. Official information concerning the use of any parcel should be obtained from local government agencies.

City of Chino Planning Division
Plan Check Approval

Project # PD0810082
Date 8-29-08
By Alan...

REVISED
01/27/01 MJJ
01/18/01 E.B

Assessor's Map
Book 1027 Page 38
San Bernardino County

Por. N. E. 1/4, Sec. 36
T.2 S., R.8 W.

NOV. 1972



Wassenaar Dairy
16451 Mountain Avenue



Letter of Transmittal

DATE: September 3, 2008 Gekko Engineering No: 07-304-2008-09-03

TO: Roger Charter M Industrial Mechanical PO Box 22624 Long Beach, CA 90801 FROM: Darius Vitkus Gekko Engineering Inc 1210 East 223rd Street, Suite 301 Carson, CA 90745-4215 Phone : 310-513-0000 Fax: 310-513-0050

Project: Canopy Installation

Subject: Structural Drawing Package

The below listed are transmitted as indicated: Delivery method: For Information Email

Table with 6 columns: Quantity, Drawing or Item Number, Rev, Description, Date, No. of. Contains 6 rows of drawing data including items like 'Cover Sht & Dwg Index', 'Roof Framing Plan', and 'Canopy Elevs @ Col Lines 1,2,3,A & C'.

Remarks:

Copies To: Copies w/o Attachments To: Entered by: SJW

M INDUSTRIAL MECHANICAL

IE UTILITIES AGENCY CANOPY INSTALLATION

6075 KIMBALL AVE., CHINO, CA. 91710

STRUCTURAL DRAWING PACKAGE

STRUCTURAL DRAWINGS	
DWG NO.	REV
GE-06-285-S-08	0 CANOPY INSTALLATION - COVER SHEET & DRAWING LIST
GE-06-285-S-09	0 CANOPY INSTALLATION - GENERAL NOTES
GE-06-285-S-10	0 CANOPY INSTALLATION - FOUNDATION PLAN, SECTION & DETAIL
GE-06-285-S-11	0 CANOPY INSTALLATION - ROOF FRAMING PLAN
GE-06-285-S-12	0 CANOPY INSTALLATION - CANOPY ELEVATIONS & COL LINES
GE-06-285-S-13	0 CANOPY INSTALLATION - SECTIONS & DETAILS

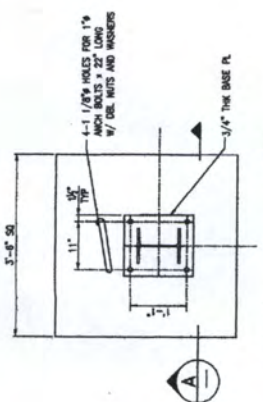
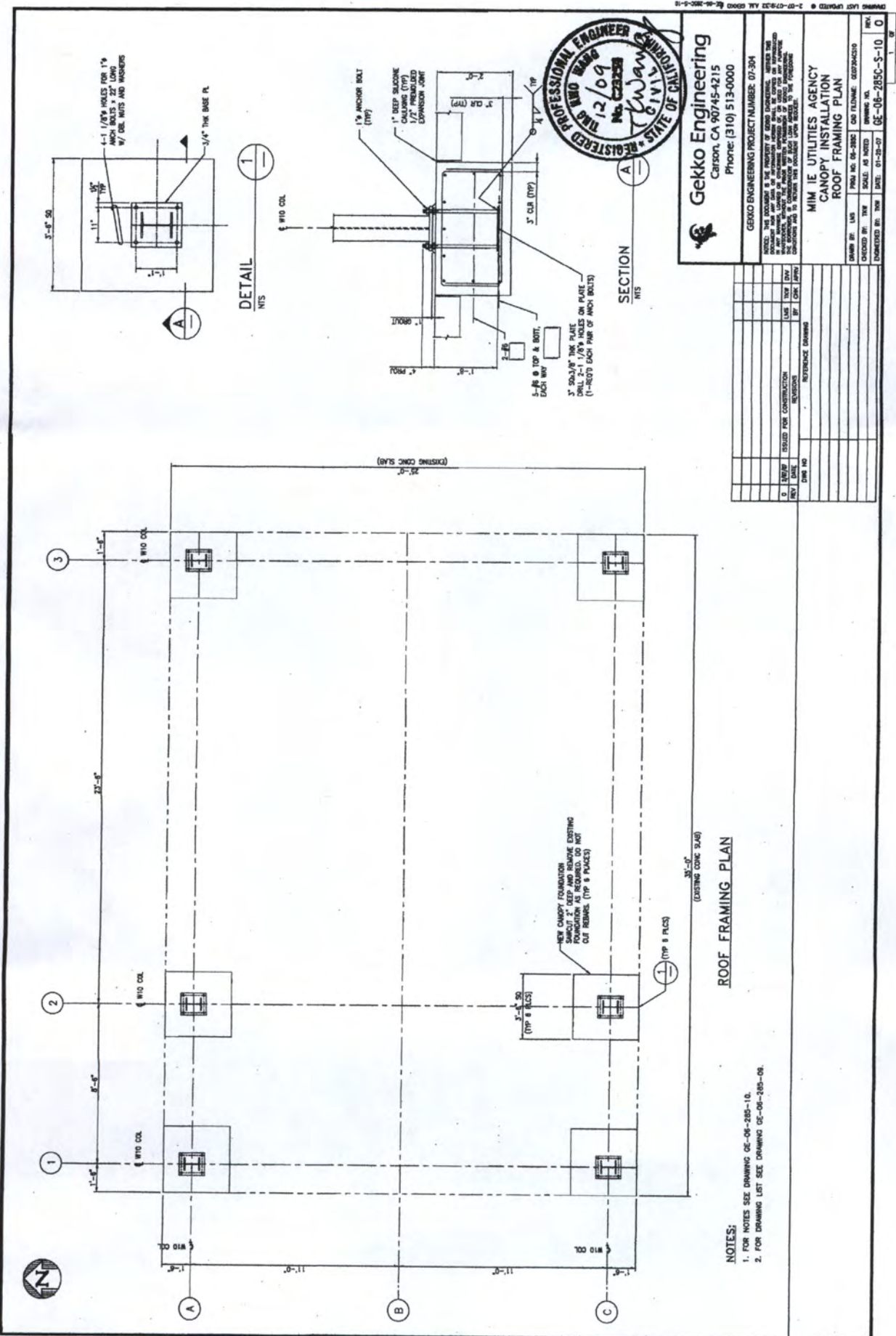


Gekko Engineering
Carson, CA 90745-4215
Phone: (310) 513-0000

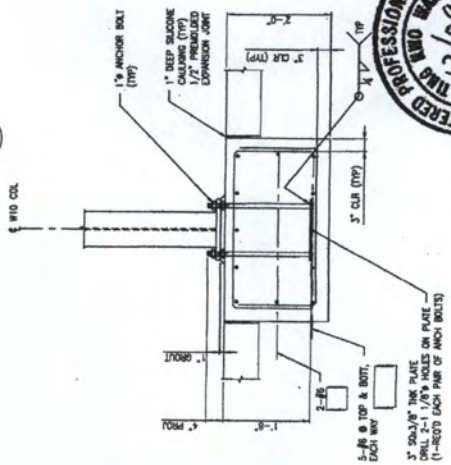
THIS DOCUMENT IS THE PROPERTY OF GEKKO ENGINEERING. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF GEKKO ENGINEERING. CONSULT WITH THE PROJECT MANAGER FOR ANY QUESTIONS REGARDING THIS DOCUMENT.

PROJECT: MIM IE UTILITIES AGENCY
DRAWING: CANOPY INSTALLATION
COVER SHEET & DRAWING LIST
DRAWN BY: LMS
CHECKED BY: DWY
ENGINEERED BY: DWY
DATE: 01-20-07
SCALE: AS NOTED
SHEET NO.: 0
PROJECT NO.: GE-06-285C-S-08
REV: 0

REV	DATE	ISSUED FOR CONSTRUCTION	BY	CHK	APPV	DWG NO	REFERENCE DRAWING
0	12-29-06		LMS	DWY			



DETAIL
NTS



SECTION
NTS



Gekko Engineering
 Carson, CA 90745-4215
 Phone: (310) 513-0000

GEKCO ENGINEERING PROJECT NUMBER: 07-304
 DRAWN BY: LUS
 CHECKED BY: THW
 DATE: 01-28-07

MIM IE UTILITIES AGENCY
 CANOPY INSTALLATION
 ROOF FRAMING PLAN

DRAWING LIST
 SHEET NO. 06-285C-10
 DRAWING NO. 06-08-285C-S-10

REV	DATE	BY	CHKD	APPV	DESCRIPTION
0	01/28/07	LUS	THW		ISSUED FOR CONSTRUCTION
1					REVISIONS
REFERENCE DRAWING					
DWG NO					

ROOF FRAMING PLAN

- NOTES:
1. FOR NOTES SEE DRAWING 06-06-285-10.
 2. FOR DRAWING LIST SEE DRAWING 06-06-285-08.

3'-0" (EXISTING CONC SLAB)

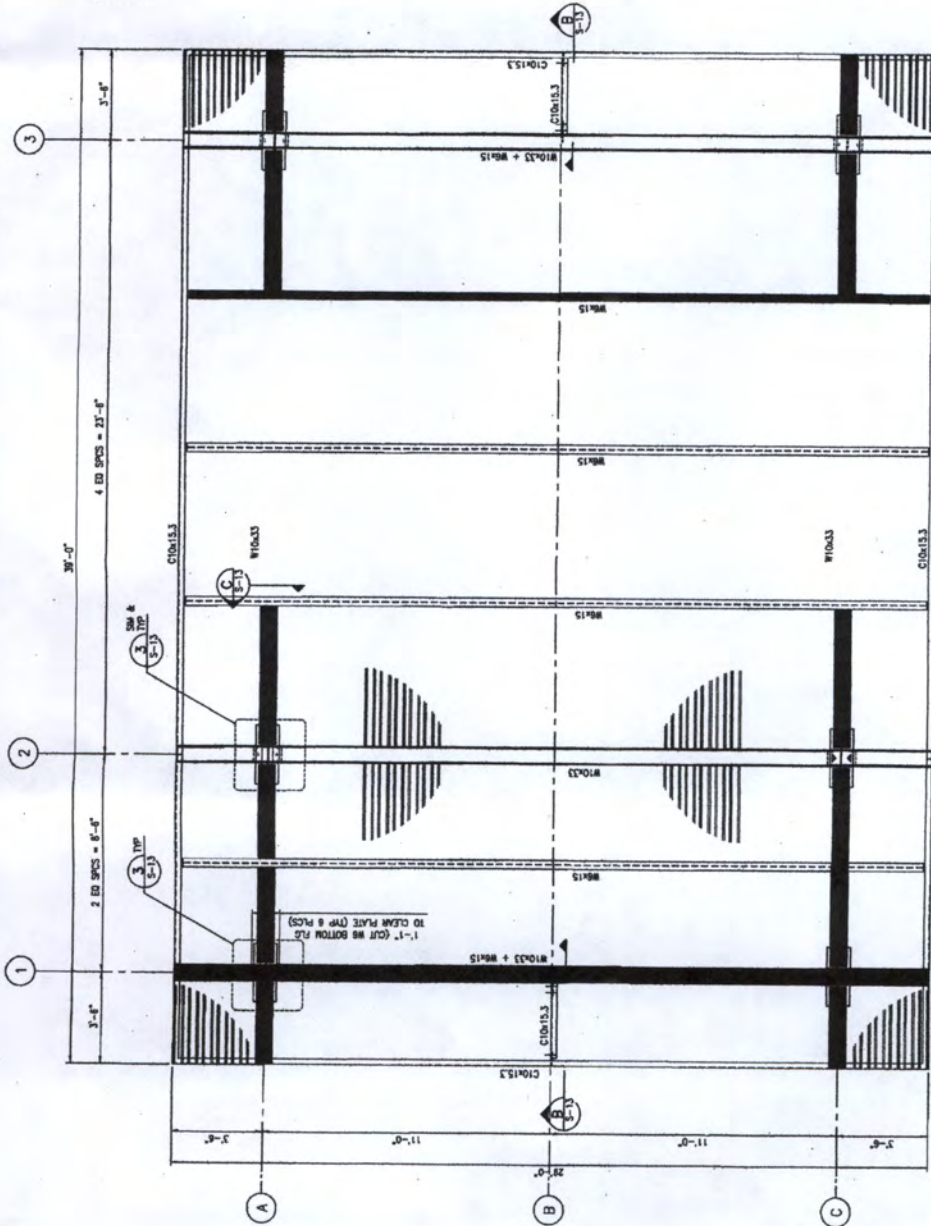
NEW CANOPY FOUNDATION SHALL BE SET ON CONCRETE EXISTING FOUNDATION. SEE ARCHITECT'S NOTES FOR OUT REBAR. (TOP & PLACES)

3'-0" (TOP & PLACES)



NOTES:

1. FOR NOTES SEE DRAWING GE-06-285-10.
2. FOR DRAWING LIST SEE DRAWING GE-06-285-09.
3. ROOF FINISH SHALL BE PROVIDED. PROVIDE ALL METAL FLASHINGS (24 GAGE MINIMUM) INCLUDING BUT NOT LIMITED TO EAVES, GABLES, CORNERS AND OTHER REQUIRED FLASHING TO SEAL THE CANOPY COVER.



ROOF FRAMING PLAN
SCALE: 1/2"=1'-0"



Gekko Engineering
Carson, CA 90745-4215
Phone: (310) 513-0000

GEEKO ENGINEERING PROJECT NUMBER: 07-304
MIM IE UTILITIES AGENCY
CANOPY INSTALLATION
ROOF FRAMING PLAN

DESIGNED BY: DAV	CHECKED BY: DAV	SCALE: AS NOTED	DRAWING NO.:
DATE: 2-28-07	PROJECT: GE-06-285C-S-11		

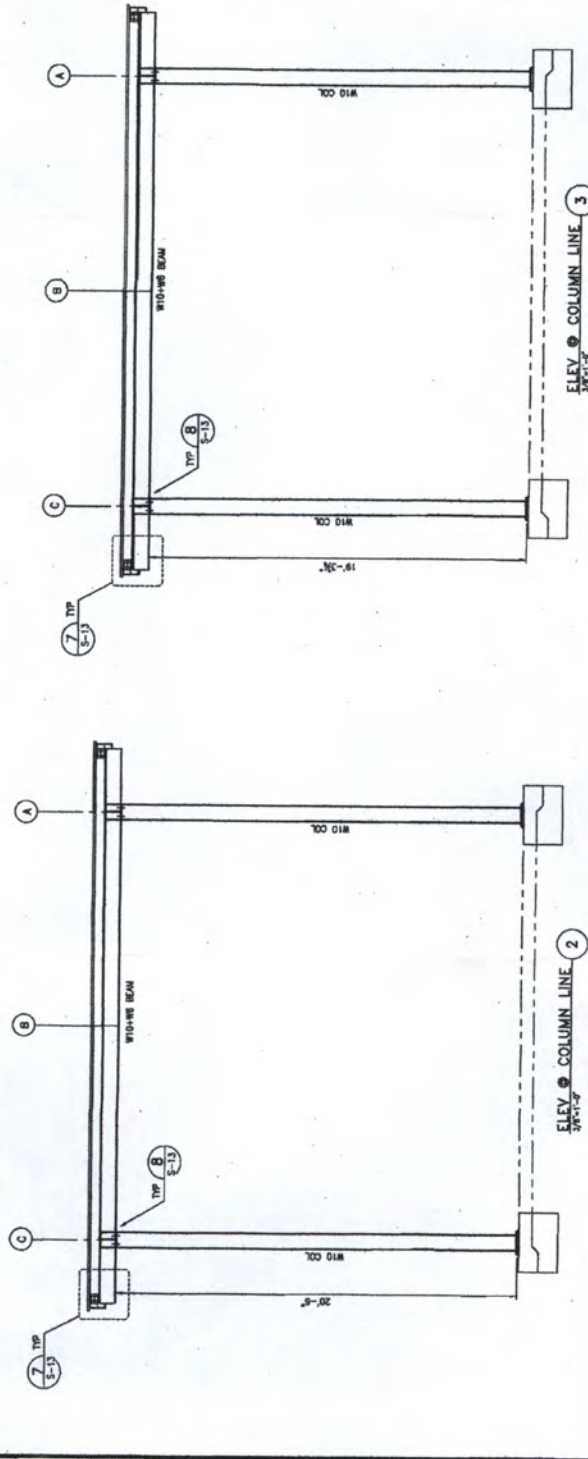
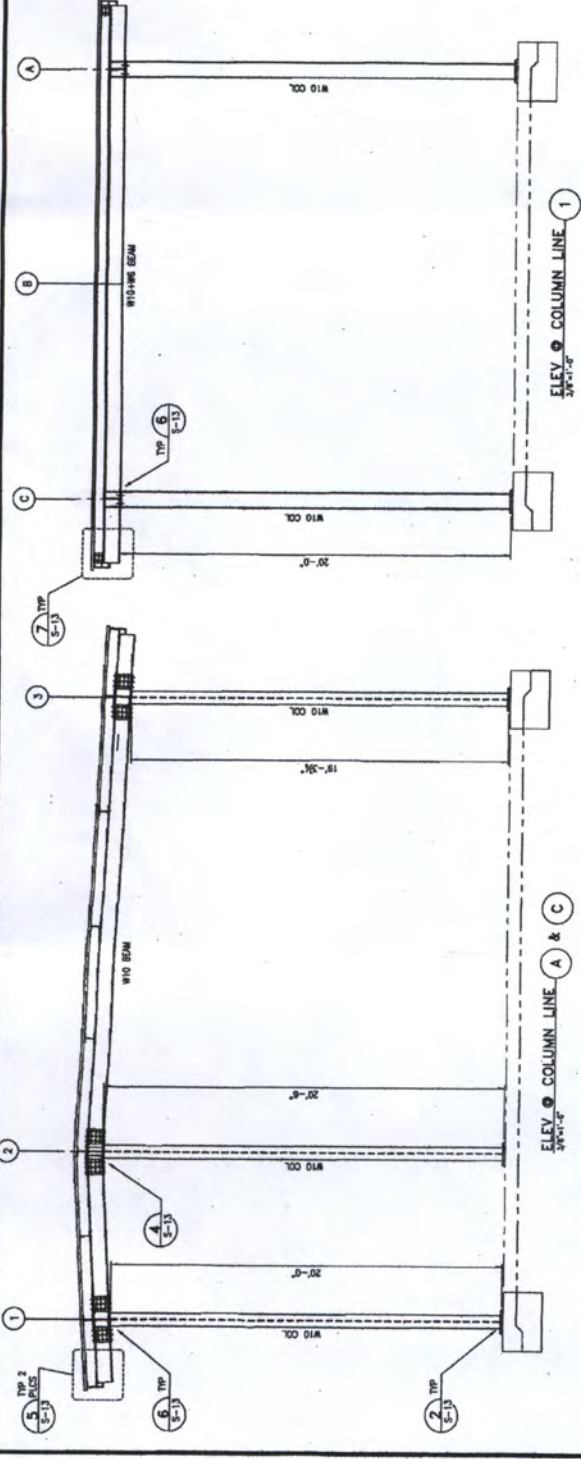
REFERENCE DRAWING

DWG NO

REF. NO.	DESCRIPTION

NOTES:

1. FOR NOTES SEE DRAWING GE-08-285-10.
2. FOR DRAWING LIST SEE DRAWING GE-08-285-08.



Gekko Engineering
 Carson, CA 90745-4215
 Phone: (310) 513-0000

PROJECT NO: 07-304
 SHEET NO: 07-304-01
 DATE: 01-30-07
 PROJECT NAME: MIM IE UTILITIES AGENCY CANOPY INSTALLATION
 DRAWING NO: 07-304-01-01
 SCALE: AS NOTED
 DRAWING NO: 07-304-01-01
 DATE: 01-30-07
 PROJECT NAME: MIM IE UTILITIES AGENCY CANOPY INSTALLATION
 DRAWING NO: 07-304-01-01
 SCALE: AS NOTED
 DRAWING NO: 07-304-01-01
 DATE: 01-30-07
 PROJECT NAME: MIM IE UTILITIES AGENCY CANOPY INSTALLATION



City of Chino

13220 Central Ave.

Chino, CA 91710 PERMIT # B06-3890

www.cityofchino.org

Issued By: _____

CHINO Comb Bldg Permit

Job Address: **16311 MOUNTAIN AVE CHINO**

Work Description:

Parcel #: **102737101**

DEMO 2 SFD AND BARN

Type of Permit: RES_DEMO Description:

Date Issued: **12/13/2006**

Occ Group: R-3

Location:

Applicant's Name: INTERIOR DEMOLITION INC

Telephone: 818 353 4804

Owner's Name : VAN LEEUWEN JOHN A & LETIE TR

Contractor: INTERIOR DEMOLITION INC

Owner's Address : 16311 Mountain Ave
Chino Ca 91710

Address: 6708 FOOTHILL BLVD
SUITE 106
TUJUNGA CA 91042

Phone:

Contractor Phone: 818 353 4804

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
Totals...				\$0.00*

* = Represents the Used Calculation and may not equal total calculated valuation.

Total square feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$25.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$0.00	S.M.I.P. Fee	\$0.50
Job Fee	\$0.00	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00		

Total Fees: \$0.00

Total Paid: \$0.00

Total Due: \$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and **Permit Number**. Request for inspections should be made at least twenty-four hours in advance.

Note: **PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION**

OWNER – BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9(commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt there from, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

() I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of providing that he or she did not build or improve for the purpose of sale.)

() I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

() I am exempt under Sec. _____, B & P. C. for this reason

Date: _____ Applicant: _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 _____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

_____ I have and will maintain workers' compensation insurance as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy No. _____
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less).

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION DAMAGES, AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES; CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction-lending agency for the performances of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent _____ Date _____

BUILDING		
Description	Signature	Date
1 SETBACKS / LOT CERTS		
2 SOILS CERT		
3 FTGS & FORMS		
4 PRE SLAB / FLR JOISTS		
5 STEELGROUT / MID BOND		
6 TOP BOND BEAM		
7 ROOF NAILING DECK		
8 SUBFLR. DIAPHRAGM		
9 EXT. SHEAR		
10 FRAMING		
11 SPECIAL INSPECTION RPT.		
12 STL. FAB. CERTIFICATE		
13 ATTIC VENTS		
14 EXTERIOR LATH		
15 SCRATCH COAT		
16 INSULATION		
17 INTERNAL LATH		
18 DRYWALL		
19 FINISH GRADE		
20 T-BAR GRID		
21 ALUMINUM TRACK LEDGER		
22 FINAL DEMO / LOT CLEAR		
23 FINAL ROOF		
24 FINAL SPEC. INSPEC. REPORT		
25 CERTIFICATE OF COMPLIANCE		
26 FINAL BUILDING		
POOL		
1 EXCAVATION / STEEL		
2 ROUGH PLUMBING		
3 LIGHT SHELL & BONDING		
4 GAS LINE & TEST		
5 HEATER		
6 UNDERGROUND CONDUIT		
7 FENCE & GATE		
8 ALARMS		
9 FINAL ELECTRICAL		
10 FINAL PLUMBING		
11 FINAL POOL		
SIGN		
1 FOOTING		
2 CONDUIT/ WIRING		
3 FINAL		
INSPECTOR'S COMMENTS		
1-11-07 - Not Ready. Ch		



City of Chino

13220 Central Ave.

Chino, CA 91710 PERMIT # B06-3890

www.cityofchino.org

Issued By: NB

CHINO Comb Bldg Permit

Job Address: 16311 MOUNTAIN AVE CHINO

Work Description:

Parcel #: 102737101

DEMO 2 SFD AND BARN

Type of Permit: RES_DEMO Description:

Date Issued:

Occ Group: R-3

Location:

Applicant's Name: INTERIOR DEMOLITION INC
 Owner's Name: VAN LEEUWEN JOHN A & LETIE TR

Telephone: 818 353 4804
 Contractor: INTERIOR DEMOLITION INC

Owner's Address: 16311 Mountain Ave
 Chino Ca 91710

Address: 6708 FOOTHILL BLVD
 SUITE 106
 TUJUNGA CA 91042

Phone:

Contractor Phone: 818 353 4804

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
Totals...				\$0.00*

* = Represents the Used Calculation and may not equal total calculated valuation.
 Total square feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$25.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$0.00	S.M.I.P. Fee	\$0.50
Job Fee	\$0.00	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00		

Total Fees: \$0.00
Total Paid: \$0.00
Total Due: \$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and Permit Number. Request for inspections should be made at least twenty-four hours in advance.

Note: PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION

OWNER – BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9(commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt there from, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

() I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of providing that he or she did not build or improve for the purpose of sale.)

() I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

() I am exempt under Sec. _____, B & P. C. for this reason

Date: _____ Applicant: _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 _____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

_____ I have and will maintain workers' compensation insurance as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

State Compensation Ins. Fund
 Carrier: _____ Policy No. 1672469-2006
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less).

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 12-13-06 Applicant: Matt Lieveuse

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION DAMAGES, AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES; CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction-lending agency for the performances of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent: _____ Date: 12-13-06

BUILDING		
Description	Signature	Date
1 SETBACKS / LOT CERTS		
2 SOILS CERT		
3 FTGS & FORMS		
4 PRE SLAB / FLR JOISTS		
5 STEELGROUT / MID BOND		
6 TOP BOND BEAM		
7 ROOF NAILING DECK		
8 SUBFLR. DIAPHRAGM		
9 EXT. SHEAR		
10 FRAMING		
11 SPECIAL INSPECTION RPT.		
12 STL. FAB. CERTIFICATE		
13 ATTIC VENTS		
14 EXTERIOR LATH		
15 SCRATCH COAT		
16 INSULATION		
17 INTERNAL LATH		
18 DRYWALL		
19 FINISH GRADE		
20 T-BAR GRID		
21 ALUMINUM TRACK LEDGER		
22 FINAL DEMO / LOT CLEAR		
23 FINAL ROOF		
24 FINAL SPEC. INSPEC. REPORT		
25 CERTIFICATE OF COMPLIANCE		
26 FINAL BUILDING		
POOL		
1 EXCAVATION / STEEL		
2 ROUGH PLUMBING		
3 LIGHT SHELL & BONDING		
4 GAS LINE & TEST		
5 HEATER		
6 UNDERGROUND CONDUIT		
7 FENCE & GATE		
8 ALARMS		
9 FINAL ELECTRICAL		
10 FINAL PLUMBING		
11 FINAL POOL		
SIGN		
1 FOOTING		
2 CONDUIT/WIRING		
3 FINAL		
INSPECTOR'S COMMENTS		

APPLICATION FOR
ELECTRICAL PERMIT
BUILDING DIVISION
CITY OF CHINO

JOB ADDRESS 16451 MOUNTAIN

OWNER WASSENAAR Phone _____

Address _____

CONTRACTOR _____ Phone _____

Address _____

PERMIT FEES

Residential Dwelling per sq. ft. _____

Residential Garage per sq. ft. _____

Commercial Building per sq. ft. _____

Industrial Building per sq. ft. _____

Office per sq. ft. _____

Alteration and Additions per sq. ft. _____

Miscellaneous Fee _____

Signs and Lighting _____

Power Poles _____

Motors, Trans. per H.P. _____

Service Switch per Amp. 600 AMP. 27.25

Plan Check _____ PERMIT 22.00

TOTAL FEE \$ 49.25

INSPECTION RECORD

Conduit _____

Service Only 12-21-04

Underground _____

Miscellaneous: _____

Rough Wiring O.K. _____ Date _____

Complete and Final _____ Date _____

O.K. Turned in to Edison Company 12-21-04
Mistie Date 12/21/04


Permit No. 20752 Date 12/20/04

Signature of Applicant Pete Wassenaar



CITY OF CHINO
 Community Development Department
 Building Division - 13220 Central Ave
 909-334-3251
 www.cityofchino.org

PERMIT # B16-0001

Issued By: 

CHINO Comb Permit 1-9-13

Job Address **16451 MOUNTAIN AVE CHINO**

Work Description:

Parcel # **102738101**

DEMOLITION OF EXSTING HOMES, SHEDS AND MILK BARN.

Type of Permit: COM_DEMO
 Date Issued: **01/04/2016**
 Occ Group:
 Location:

Description: Commercial Demolition

Applicant's Name: BRYAN RODRIGUEZ
 Owner's Name : ORANGE COUNTY FLOOD CONTROL DISTRICT
 WRECK AGE DEMOLITION INC
 Owner's Address : 1143 E. FRUIT ST
 SANTA ANA CA

Telephone: 626-712-1117
 Contractor:

Address: 3965 COAST OAK CIRCLE
 CHINO HILLS, CA

91709

Phone:

Contractor Phone: 909-393-6937

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...		100,000.00	
Totals...				\$100,000.00*

sq feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$639.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$50.00	S.M.I.P. Fee	\$0.50
Job Fee	\$71.25	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00	Preserve Muni Services Fee - Res	\$0.00
Affordable Housing Fee	\$0.00	Preserve Muni Services Fee - Com	\$0.00
New Constr MFR <1646 sq ft	\$0.00		
New Constr MFR >1646 sq ft	\$0.00		

Total Fees: \$764.76
Total Paid: \$764.76
Total Due: \$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and **Permit Number**. Request for inspections should be made at least twenty-four hours in advance.

Note: **PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION**



South Coast Air Quality Management District
 21865 Copley Drive, Diamond Bar, CA 91765-4182
 Phone: (909)396-2336 (www.aqmd.gov)



Rule 1403 Form Notification of Demolition or Asbestos Removal

USPS-Mail Form and Fee To:

SCAQMD
 PO Box 55641
 Los Angeles, CA 90074-5641

All Others-Mail Form and Fee To:

Bank of America Lockbox Services
 Lockbox # 55641
 2706 Media Center Drive
 Los Angeles, CA 90065

¹ Fax these type of Notification Forms to (909)396-3342 and mail the originals within 48 hrs

Project Type	DEMOLITION <input checked="" type="checkbox"/>	DEMOLITION (Fire Training) <input type="checkbox"/>	ASBESTOS REMOVAL (Renovation) <input type="checkbox"/>	PLANNED RENO (Annual) <input type="checkbox"/>	¹ PROCEDURE 4 PLAN <input type="checkbox"/>	¹ PROCEDURE 5 PLAN <input type="checkbox"/>	Project Urgency	EMERGENCY <input type="checkbox"/>	ORDERED <input type="checkbox"/>
Notification Type	ORIGINAL <input checked="" type="checkbox"/>	¹ CANCELLATION <input type="checkbox"/>	¹ REVISION AMOUNT <input type="checkbox"/>	¹ REVISION DATES <input type="checkbox"/>	¹ REVISION OTHER <input type="checkbox"/>	Explain revision amount and other (includes previously notified)			

Contractor Information: Notifications should be submitted by the contractor performing the project

CSLB License 890096 Cal. OSHA REG AQMD ID 151228 CHECK 6513 FEE 650.71 DATE 12/02/2015 PROJECT #

Company Name Wreck Age Demolition Inc List Site Supervisor(s) Phone

Address 3965 Coast Oak Circle Ismael E Rodriguez (626) 523-1307

City Chino Hills State CA Zip 91709 Ismael Rodriguez Hernandez (626) 712-0924

Completed by Ismael E Rodriguez Phone 626-523-1307 Bryan Rodriguez (626) 712-1117

Site Information: Copies of this notification and the CAC asbestos survey report must be kept at the worksite during this project

Site Name Prado Demolition

Site Address 16451 Mountain Ave. Cross Street El Prado Rd

Site City Chino State CA Zip 91708 County San Bernardino

Site Owner Orange County Flood Control District Contact Rick De Jong Phone 714-667-4966

Owner Address 1143 E Fruit St. City Santa Ana State CA Zip 92701

Describe Work Demolition of Existing Residential homes, sheds and milk barn

Describe Work Location (s) Entire Lot

Project Start Date 12-16-2015 Project End Date 02-12-2015 Project Work Shift Day Swing Night

²BUILDING SIZE in sq ft 25,310 Number of Floors 1 Building Age (years) +50 Number of Buildings or Dwelling Units 8

Building Prior Present Use SCHOOL HOSPITAL CONDO/APT PUBLIC BLDG. INDUSTRIAL COMMERCIAL OFFICE UNIV/COLLEGE HOUSE SHIP OTHER

Required Building Information ASBESTOS SURVEY? YES NO ASBESTOS FOUND? YES NO ASBESTOS REMOVED? YES NO BUILDING TO BE DEMOLISHED? YES NO

Asbestos Information: Do not provide this information in demolition notifications, see pg 2

Asbestos Amount to be Removed in sq ft	FRIABLE	CLASS I	CLASS II	² TOTAL AMOUNT	0.00			
Amount of Each Type of Asbestos in sq ft	ACOUSTIC CEILING	LINOLEUM	INSULATION	FIRE PROOFING	DUCTING	STUCCO	MASTIC	FLOOR TILES (VAT)
	DRYWALL	PLASTER	TRANSITE	ROOFING	OTHER	PLEASE DESCRIBE OTHER TYPE OF ASBESTOS:		

Asbestos Removal From SURFACES PIPES COMPONENTS

Asbestos Detection Procedures: Check the procedures and analytical methods used to determine the presence of asbestos in the building. See Survey Checklist

SURVEY BULK SAMPLING INSPECTION CAC ASSUMED AS ASBESTOS-PACM PLM PCM TEM

Controls: Check the combination of Rule 1403 procedures used to control asbestos emissions. (Procedure 4 and 5 submit plans for AQMD prior approval)

PROCEDURE NUMBER 1 2 3 4 5

Emergency Asbestos Removal: Check the sudden unexpected event and attach a letter from the person affected by the emergency explaining how this event caused unsafe conditions, equipment damage or unreasonable financial burden. For disturbed/damaged asbestos materials see Procedure 5 Guidelines.

FIRE FLOOD WATER DAMAGE EARTHQUAKE NUISANCE VANDALISM HEALTH/SAFETY FINANCIAL BURDEN EQUIPMENT DAMAGE OTHER

Name of Person Declaring/ Authorizing the Emergency Phone Date of Emergency Hour of Emergency

AQMD USE ONLY:	SCREENED BY	RECEIVED	POSTMARKED	ENTERED BY	NOTIFICATION #
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South Coast Air Quality Management District
 21865 Copley Drive, Diamond Bar, CA 91765-4182
 Phone: (909)396-2336 (www.aqmd.gov)



Rule 1403 Form Notification of Demolition or Asbestos Removal

USPS-Mail Form and Fee To:

SCAQMD
 PO Box 55641
 Los Angeles, CA 90074-5641

All Others-Mail Form and Fee To:

Bank of America Lockbox Services
 Lockbox # 55641
 2706 Media Center Drive
 Los Angeles, CA 90065

Demolition Information: All asbestos containing materials must be removed *prior* to any demolition activity

Asbestos Removal Company Name Environmental Remediation Contractors Inc Date of Asbestos Removal 02/03/2015

Check work practices to prevent, suppress and contain dust, and dust controls to be use at the demolition site

SPRAY WATER EXIT GRATES TARP TRUCKS/BINS FENCE SCREENS STONE TRUCK PADS TIRE WASHING SOIL STABILIZERS OTHER

Contingency Demolition Plan: Check actions to be followed if unexpected asbestos is found during demolition or asbestos material becomes disturbed, crumbled, pulverized or reduced to powder. Disturbed/Damaged ACM requires a Procedure 5 Plan Approval prior to clean-up (See Procedure 5 Guidelines)

STOP WORK NOTIFY OWNER SECURE STABILIZE POST SIGNS ISOLATE WORK AREA SURVEY CHARACTERIZE WASTE OTHER

Ordered Demolition: Attach a copy of the agency order

Agency Name _____ Phone _____ Date of Order _____
 Authorizing Person _____ Title _____ Date Ordered to Begin _____

Waste Information

WASTE TRANSPORTER #1 Get it Done Trucking Inc **WASTE STORAGE SITE** _____
 Address 3965 Coast Oak Circle Address _____
 City Chino Hills State CA Zip 91709 City _____ State _____ Zip _____

WASTE TRANSPORTER #2 _____ **LANDFILL** El Sobrante Landfill
 Address _____ Address 10910 Dawson Canyon Rd
 City _____ State _____ Zip _____ City Corona State CA Zip 92883

Contractor Certification: All contractors or owner/operator submitting this notification must sign this form

I certify that an individual trained in the provisions of regulations AQMD Rule 1403 and the Asbestos NESHAP Title 40 CFR Part 61 Subpart M will be on site during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. I hereby certify that all of the information contained herein and information submitted with this notification is true and correct.

Company Name Wreck Age Demolition Inc Title of Owner/Operator Estimator
 Print Name of Owner/Operator Ismael E Rodriguez Signature of Owner/Operator _____ Date 12/02/2015

Notification Fee: No notifications shall be considered received pursuant to Rule 1403, unless it is accompanied by the required payment (Rule 301, Table VI). Please make check payable to "SCAQMD". Fees are per notification and vary according to the **TOTAL AMOUNT** of asbestos removed or the demolition **BUILDING SIZE**. The Revision Amount fee is the difference between the new Project Size Fee category and the original Project Size Fee category (See Fee Information)

Project Size Fee:	Fee Based on Project Size (sq ft)	Additional Fees
Additional Fee: _____	1,000 or less ----- \$ 57.98 <input type="checkbox"/>	Special Handling Fee----- \$ 57.98 <input type="checkbox"/>
Total Fee Due: _____	1,001 to 5,000 ----- \$ 177.28 <input type="checkbox"/>	Revision to Notification----- \$ 57.98 <input type="checkbox"/>
	5,001 to 10,000 ----- \$ 414.99 <input type="checkbox"/>	Returned Check Fee----- \$ 25.00 <input type="checkbox"/>
	10,001 to 50,000 ----- \$ 650.71 <input checked="" type="checkbox"/>	Planned Renovation----- \$ 650.71 <input type="checkbox"/>
	50,001 to 100,000 ----- \$ 943.05 <input type="checkbox"/>	Procedure 4 or 5 Plan----- \$ 650.71 <input type="checkbox"/>
	100,001 or more ----- \$ 1,571.74 <input type="checkbox"/>	Expedited 4 or 5 Plan----- \$ 325.35 <input type="checkbox"/>

Attention

Keep Three (3) Copies of This Notification Form for your records, to post at the worksite, and to obtain a city demolition permit. See California Health and Safety Code 19827.5 that requires that you provide a copy of the demolition notification to Building and Safety before issuance of a demolition permit. For questions call 909-396-2336. Forms, instructions and Rule 1403 can be obtained from the AQMD website at <http://www.aqmd.gov>. Please mail this signed original notification form, fee, and any attachments to: For USPS: SCAQMD, PO Box 55641, Los Angeles, CA 90074-5641; For ALL OTHER: Bank of America Lockbox Services, Lockbox # 55641, 2706 Media Center Drive, Los Angeles, CA 90065. Mailing saves time, money and reduces traffic and air pollution.

Project # _____



ENVIRONMENTAL REMEDIATION CONTRACTORS INC.

• EMERGENCY WATER REMOVAL

• ASBESTOS • LEAD • MOLD ABATEMENT

CSLB LIC# 803905
DOSH #843

February 19, 2015

Orange County Public Works
1143 Fruit St., # 120
Santa Ana, CA 92701
Attn: Will Dube

Phone: (714) 667-4926 Fax: (714) 667-4932

SUBJECT: ASBESTOS REMOVAL, 14901 RIVER ROAD, CORONA, CA

Dear Mr. Dube,

Environmental Remediation Contractors, Inc., a California licensed general contractor (# 803905) and registered asbestos abatement contractor (DOSH # 843), has completed asbestos removal at the subject site. The asbestos containing materials that were removed and their locations are listed below:

Asbestos Containing Materials Removed & Locations:

Building 2

- All roof penetration mastics
- All vinyl flooring in the kitchen area
- All ducting and ducting debris in the attic

Building 3

- All roof penetration mastics

Building 4

- All window putty

Removal was completed on January 28, 2015 and was performed in accordance with all federal, state and local laws and regulations.

Sincerely,


Bob Knapp
Estimator





ENVIRONMENTAL REMEDIATION CONTRACTORS INC.

• EMERGENCY WATER REMOVAL

• ASBESTOS • LEAD • MOLD ABATEMENT

CSLB LIC# 803905
DOSH #843

February 19, 2015

Orange County Public Works
1143 Fruit St., # 120
Santa Ana, CA 92701
Attn: Will Dube

Phone: (714) 667-4926 Fax: (714) 667-4932

SUBJECT: ASBESTOS REMOVAL, 16451 MOUNTAIN AVENUE, CHINO, CA

Dear Mr. Dube,

Environmental Remediation Contractors, Inc., a California licensed general contractor (# 803905) and registered asbestos abatement contractor (DOSH # 843), has completed asbestos removal at the subject site. The asbestos containing materials that were removed and their locations are listed below:

Asbestos Containing Materials Removed & Locations:

Building 1

- All vinyl flooring in the dining area, kitchen area, laundry area and bathrooms
- All ducting and ducting debris in the attic and walls

Building 2

- All transite vent pipes

Building 3 (House)

- All vinyl flooring in the kitchen and laundry areas
- All ducting and ducting debris in the attic
- All transite vent pipes


Building 3 (Garage)

- All vinyl floor tile
- All window putty



Removal was completed on February 3, 2015 and was performed in accordance with all federal, state and local laws and regulations.

Sincerely,



Bob Knapp
Estimator



Form CD-1 Waste Management and Recycling Plan

The City of Chino (City) requires all building and demolition permit applicants to prepare a waste management and recycling plan, and complete this form for wastes generated as a result of work performed in the City. The City requires that contractors and developers utilize only the franchise hauler, Waste Management in accordance with Chino Municipal Code Chapter 8.16.080 and Chapter 15.45, Climate Action Plan. This report is to be completed and submitted to the City's Building and Safety Division with your building permit application.

Applicant must complete all sections: sections A, B, C, and D
FOR ASSISTANCE WITH THIS FORM, CONTACT BUILDING DIVISION AT (909) 334-3251.

SECTION A – General Information

Job Site Address 16451 Mountain Ave., Chino, CA
 Applicant's Name Wreck Age Demolition, Inc. ^{Bryan Rodriguez} Title CFO
 Company Wreck Age Demolition, Inc. Phone # 909-393-6937
 Company Address 3965 Coast Oak Cir. City Chino Hills State CA Zip 91709
 Fax # 909-393-6945 E-mail address Bryan.Rodriguez@wreckagedemo.com

Type of project: new construction demolition renovation categorically exempt

Type of building: non-residential residential multi-family residential

SECTION B – Project Mandatory Use of Franchise Waste Hauler

The City's franchise hauler is Waste Management. All applicants must utilize Waste Management for collection. Contact Waste Management, Inc. customer service at (800) 423-9986 to notify a representative to set-up a C&D project account.

Indicate below which criteria applies to the project (must check one):

- Project is limited to the removal of special waste, or large or oversize items of solid waste
- Project is limited to public improvement or utility work within existing public right-of-way and/or easements
- Placement of a stationary bin is not feasible due to project scope and/or operations
- Materials to be recycled are not recyclable by the franchised waste hauler
- The City's franchise hauler will be utilized for trash/recycling services.

SECTION C – Waste Management Plan Exemptions

This project is exempt from submitting a Waste Management Plan for the following reason (must check one):

- New residential construction project of one unit only
- Residential alterations of one unit only
- Roofing projects that do not include tear-off of existing roof
- Work for which only plumbing, electrical, or mechanical permits are required
- Seismic tie-down projects
- Installation or replacement of shelves
- Installation of pre-fabricated patio enclosures and covers where no foundation or other structural building modification are required

_____ Installations of swimming pools and spas, provided that the exemption shall only apply to the areas to be excavated for the installation of the pool or spa and the area for the pad for the pool/spa equipment that does not exceed three thousand (3000) square feet and shall not apply to any related construction or alterations necessary for any other equipment, not to any other portion of the project

_____ Installation of pre-fabricated accessories such as signs or antennas where no structural building modification are required.

Project not applicable for exemption. Applicant to submit CD-3 form and weight tickets at completion of project.

SECTION D – Estimated Disposal Tonnage

What method of collection and processing will be used? (check all that apply)

Job site separation. Material will be segregated into two or more material-specific bins. For example, one bin for concrete, one bin for metal, one bin for wood, one bin for trash, etc.

_____ **Mixed C&D On-site.** Clean construction and demolition material is commingled into a single bin. The mixed loads are then delivered to a Materials Recovery Facility for sorting. Trash should be collected in a separate bin and delivered to a landfill.

_____ **Job site reuse.** Material will be reused on-site or taken to another job site for reuse or donated for reuse.

_____ **Project Exempt.** Project exempt from completing Waste Management Plan (must be approved by City of Chino).

How much waste do you expect to generate for disposal through your project? Specify 2,000 tons

<p>MANDATORY REQUIREMENTS</p> <p>1. Utilizing Waste Management, you must submit Diversion Report with the CD-2 form at the completion of the project.</p> <p>2. If Waste Management, Inc. is not utilized, and you are approved by Building Division for self-hauling, submit CD-2 and CD-3 forms with weight tickets at the completion of the project.</p>
--

FOR ASSISTANCE WITH THIS FORM, CONTACT BUILDING DIVISION AT (909) 334-3251.

CERTIFICATION

I, the undersigned, attest that the information provided on this form is true and accurate, and that 65% of all C&D materials will be diverted away from landfill stations to legitimate recycle, reuse, or salvage facilities in accordance with Chino Municipal Code Chapter 15.45.

Applicant's signature  Date 2-18-16

		FOR CITY USE ONLY	
Date Received _____		<input type="checkbox"/> Exempt _____	
Date Approved _____		<input type="checkbox"/> Approved, Building Permit # _____	
Reviewed by _____		_____	_____
Signature	Date	Title	Department
Notes:			



**Form CD-2
C&D Waste Diversion Summary Cover Sheet**

This report is to be completed and submitted to the City of Chino Building and Safety Division within 60 days following the completion of the project.

The purpose of this report is to confirm that you diverted from landfilling at least 65% of the material generated by your project as required by City of Chino Climate Action Plan, Chino Municipal Code Chapter 15.45.

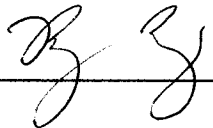
Complete this report, attach all weight tickets/receipts/diversion report (as applicable) and submit to:

City of Chino
Building and Safety Division
13220 Central Avenue
Chino, CA 91710

Building Permit # B16-0001 Project Completion Date Feb. 17, 2016
Job Site Address 16451 Mountain Ave., Chino, CA
Applicant's Name Bryan Rodriguez Title CEO
Company Wreck Age Demolition, Inc. Phone # 909-393-6937

CERTIFICATION

I, the undersigned, have complied to the maximum extent practicable with the Municipal Code regarding construction and demolition waste diversion. I hereby attest that the information in this report is true and accurate, and that all C&D materials were taken to legitimate recycling, reuse, or salvage facilities as confirmed by the attached receipts.

Applicant's signature  Date 2-18-16

<input type="checkbox"/> Approved	Date Received: _____	FOR CITY USE ONLY
<input type="checkbox"/> Disapproved	Diversion % _____	
<input type="checkbox"/> Conditionally Approved _____		
Reviewed by _____		
	Print name	Date



Form CD-3 C&D Waste Diversion Report

If Waste Management, Inc. was not utilized on the project to dispose of or recycle materials, and you self-hauled all materials, this form must be completed and submitted to the City of Chino at the completion of the project, along with weight tickets.

Use your weight tickets to fill in the table below. If any material was measured in units of volume (for example – cubic feet, cubic yards, etc.), convert it to tons using the conversion factors provided. Note: 1 ton = 2,000 lbs.

Example using $\frac{5 \text{ tons (recycled)} + 9.5 \text{ tons (reused)}}{24.5 \text{ tons (generated)}} = \frac{14.5 \text{ tons}}{24.5 \text{ tons}} = 59\%$

Note: Diverted = Recycled + Reused
Generated = Diverted + Disposed

Material	Recycled		Reused		Disposed (tons)	Total Quantity Generated	Facility Used/Destination
	Volume	Weight	Volume	Weight			
Example: Dirt 10yd ³ = 18,900 lbs	N/A	6.5 tons	10 yd ³	10 tons	8 tons	24.5 tons	Recycle – Azusa Land Reclamation Reuse – on job site for grading Dispose – Badlands Landfill
Asphalt 1 yd ³ = 1,380 lbs							
Cardboard paper 1 yd ³ = 84.4 lbs							
Concrete 1 yd ³ = 1,855 lbs		1,224 lbs			24 tons	1,248	Recycle – Intervia Rock & Sand Dispose – Valle Mesa
Green Waste 40 yd ³ = 4,320 lbs		10.53 tons				10.53	Recycle – Demofield Ag Services
Mixed C&D (commingled, recyclable)					264.27 tons	264.27	Dispose – El Sobrante Landfill
Wood (lumber, etc.) 1 yd ³ = 329.5 lbs							
Trash/Residual							
Other: Metal		11.11 tons				11.11	Recycle – SA Recycling
Totals:							

Fill in the following blanks to determine if you have diverted at least 65% of the material generated by your project:

Total Recycled 1,245.64 + Total Reused 0 = 1,245.64 ÷ Total Quantity Generated 1,536.91 x 100 = 81 %

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE China DATE 1-20-16
CUSTOMER Week Agg Production
JOB ADDRESS _____

CITY China P.O. # _____
LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER
SEMI-TRL TRUCK & PUP
TR & TRL BOTTOM
SUPER 10'S

CMB CL2 OTHER _____

CHARGE 11 tons and

CASH concrete

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE Cesar Gonzalez

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

81085

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE China DATE 1-13-16
CUSTOMER Week Agg
JOB ADDRESS _____

CITY China P.O. # _____
LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER
SEMI-TRL TRUCK & PUP
TR & TRL BOTTOM
SUPER 10'S

CMB CL2 OTHER _____

CHARGE 10 tons and

CASH concrete

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE Cesar Gonzalez

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

85164

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE Chuo DATE 1-27-16

CUSTOMER Wreck Age Demolition

JOB ADDRESS Mountain

CITY Chuo P.O. # _____

LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER

SEMI-TRL TRUCK & PUP

TR & TRL BOTTOM

SUPER 10'S

CMB CL2 OTHER _____

CHARGE 2 loads of concrete

CASH

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE Felipe Garcia

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

81202

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE Chuo DATE 1-11-16

CUSTOMER Wreck Age Demolition

JOB ADDRESS Mountain

CITY Chuo P.O. # _____

LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER

SEMI-TRL TRUCK & PUP

TR & TRL BOTTOM

SUPER 10'S

CMB CL2 OTHER _____

CHARGE 13 loads of concrete

CASH

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE Felipe Garcia

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

81043

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE Chico DATE 1-13-16
CUSTOMER Wreckage
JOB ADDRESS Mountain

CITY Chico P.O. # _____
LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER
SEMI-TRL TRUCK & PUP
TR & TRL BOTTOM
SUPER 10'S

CMB CL2 OTHER _____

CHARGE 7 loads over weight
CASH

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE [Signature]

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

85134

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE Chico DATE 1-12-16
CUSTOMER Wreckage
JOB ADDRESS Mountain

CITY Chico P.O. # _____
LICENSE # _____ TON MILES _____

BOB TAIL 10 WHEELER
SEMI-TRL TRUCK & PUP
TR & TRL BOTTOM
SUPER 10'S

CMB CL2 OTHER _____

CHARGE 8 loads over weight
CASH

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE [Signature]

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

85126

GSA: 51-LDANIELS Site #: 08 EL SOBRANTE Trans #: 263426
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015957
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3599 OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE W 23.13 Tons at \$36.00

13:14:29 1/11/2016
 Gross Tons: 41.76 S
 Tare Tons: 18.63 K
 Net Tons: 23.13
 \$832.68

Amt Due: \$832.68

CUSTOMER COPY

GSA: 10-LBASCOMB Site #: 08 EL SOBRANTE Trans #: 687291
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015957
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3599 OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE W 11.86 Tons at \$36.00

11:07:54 1/11/2016
 Gross Tons: 30.49 S
 Tare Tons: 18.63 K
 Net Tons: 11.86
 \$426.96

Amt Due: \$426.96

Comments: 4046-15957

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5295556

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATION PHONE 1-951-486-3200

GSA: 51-LDANIELS Site #: 08 EL SOBRANTE Trans #: 263117
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015960
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3599 OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE V 25.05 Tons at \$36.00

10:07:00 1/9/2016
 Gross Tons: 43.13 S
 Tare Tons: 18.08 K
 Net Tons: 25.05
 \$901.80

Amt Due: \$901.80

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5295519

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATION PHONE 1-951-486-3200

GSA: 05-JADAMS Site #: 08 EL SOBRANTE Trans #: 263079
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015960
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3599 OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE V 20.43 Tons at \$36.00

08:06:46 1/9/2016
 Gross Tons: 38.51 S
 Tare Tons: 18.08 K
 Net Tons: 20.43
 \$735.48

Amt Due: \$735.48

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5292861

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATIONS PHONE 1-951-486-3200

GSA: 10-LBASCOMB Site #: 08 EL SOBRANTE Trans #: 686454
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015958
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3504 END DUMP (CONSTRUCTION DEMO) 14.08 Tons at \$36.00

14:36:34 1/7/2016
 Gross Tons: 33.08 K
 Tare Tons: 19.00 K
 Net Tons: 14.08
 \$506.88

Amt Due: \$506.88

CUSTOMER COPY



310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5292804

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATIONS PHONE 1-951-486-3200

GSA: 10-LBASCOMB Site #: 08 EL SOBRANTE Trans #: 686397
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015958
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3504 END DUMP (CONSTRUCTION DEMO) 17.26 Tons at \$36.00

12:08:51 1/7/2016
 Gross Tons: 35.26 K
 Tare Tons: 18.00 K
 Net Tons: 17.26
 \$621.36

Amt Due: \$621.36

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5296297

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATION PHONE 1-951-486-3200

GSA: 10-LBASCOMB Site #: 08 EL SOBRANTE Trans #: 266255
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015960
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3504 END DUMP (CONSTRUCTION DEMO) 6.95 Tons at \$36.00

10:40:44 1/20/2016
 Gross Tons: 26.04 S
 Tare Tons: 19.09 K
 Net Tons: 6.95
 \$250.20

Amt Due: \$250.20

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

WASTE DISPOSAL OFFICIAL RECEIPT

5296252

FOR CREDIT, ACCOUNTING INFO AND DISPOSAL SITE OPERATION PHONE 1-951-486-3200

GSA: 10-LBASCOMB Site #: 08 EL SOBRANTE Trans #: 266210
 Customer: 4046 WM-WRECKAGE DEMOLITION
 Hauler: 4046 WM-WRECKAGE DEMOLITION
 Vehicle ID: 0000 Badge #: 015960
 Vehicle Type: 10 Jcode: 446
 Refuse Type: 3504 END DUMP (CONSTRUCTION DEMO) 16.53 Tons at \$36.00

08:47:21 1/20/2016
 Gross Tons: 35.62 S
 Tare Tons: 19.09 K
 Net Tons: 16.53
 \$595.08

Amt Due: \$595.08

CUSTOMER COPY

GSA: 06-HMA	Site #: 08 EL SOBRANTE	Trans #: 686649	11:00:21	1/8/2016
Customer: 4046	WM-WRECKAGE DEMOLITION		Gross Tons:	34.35 K
Hauler: 4046	WM-WRECKAGE DEMOLITION		Tare Tons:	19.00 K
Vehicle ID: 0000	Badge #: 015958		Net Tons:	15.35
Vehicle Type: 10	Jcode: 446			
Refuse Type: 3599	OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE W	15.35 Tons at \$36.00		\$552.60
				Amt Due: \$552.60
CUSTOMER COPY				

GSA: 06-HMA	Site #: 08 EL SOBRANTE	Trans #: 686738	13:50:10	1/8/2016
Customer: 4046	WM-WRECKAGE DEMOLITION		Gross Tons:	31.89 K
Hauler: 4046	WM-WRECKAGE DEMOLITION		Tare Tons:	19.00 K
Vehicle ID: 0000	Badge #: 015958		Net Tons:	12.89
Vehicle Type: 10	Jcode: 446			
Refuse Type: 3599	OTHER MISCELLANEOUS HARD-TO-HANDLE REFUSE W	12.89 Tons at \$36.00		\$464.04
				Amt Due: \$464.04
CUSTOMER COPY				

AGUA MANSA PROPERTIES, INC.

P.O. BOX 127
RIVERSIDE, CALIFORNIA 92502
OFFICE (951) 328-9349
SITE (909) 824-3867 **12950**

Date: 1-8-16
Name: Week Ago Demo
Address: _____

CASH	CHARGE	INITIAL	COST CODE
<input checked="" type="checkbox"/>			999
# OF LOADS	DESCRIPTION		AMOUNT
1	15W		120
	PRE 6570		
	TOTAL		120

CONDITIONS

- As a Customer, you are responsible for your load. The person signing this receipt **personally guarantees** there are **NO HAZARDOUS MATERIALS** contained within this load.
Usted es responsable por su propio carga. La persona firmando este recibo personalmente garantiza que NO HAY MATERIALES PELIGROSOS en esta carga.
- AMP has developed a Water Quality Control Plan (WQCP) in order to implement the requirements of the site specific Permits. As a customer, you are required to comply with the WQCP. Any person or group who violates any condition of the Permits may be subject to substantial penalties in accordance with state and federal law. A copy of the WQCP is available for your review at the site office.
- AMP does not provide recycling certifications.
- Customer is responsible for any hazardous spills caused by the actions or equipment of the customer.

DRIVER'S SIGNATURE Cesar Cuatrecasas
Thank You

Beneficial Ag Services
Greenwaste Drop Off & Soil Amendments
8271 Chino Avenue
Ontario, CA 91761
(909) 930-0200

106889

Incoming Material

Date: 1-8-16
Customer Name: Get it Done
Address: Chino
Phone #: 63

Material

- GW
- Mix
- Wood
- Palm
- Sod
- Other _____

Point of Origin: _____

Tonnage:

Gross	Tare	Net
58000	37000	10.53

Amount Paid: _____ CASH CHG

Driver Signature: _____

NON-CERTIFIED CHECK WEIGHT

No. 46748



Ticket # THLJI7

** TICKET REPRINT on 01/08/16 **

PURCHASE TICKET

SA Recycling LLC
3200 E. Frontera St.
Anaheim, CA 92806
(714) 630-6523

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Materials as defined by any federal or state law and that for payment hereby received, I sell and convey title to SA Recycling.

NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE.

Truck Cntrl -- 20: 20 891300

Ticket # THLJI7
Vehicle ID: 9F29353

Ship Date: 01/08/16

Ref No: TKCA9F29353

Purchased From: RODR39
ISMAEL RODRIGUEZ
P.O. BOX 2199
CHINO HILL, CA 91722

License/ID No: A4054192 (CA)

Trader: Michael Kora

Item	Shpmt Material	Pounds		Net
		Gross	Tare	
1.	THLJI7 Mixed Load To Be Sorted *MIX	58800c	36580h	22220
2.	THLJI7 E-Grade 10501	15560	0	15560
3.	THLJI7 #1 Unprepared 1250	6660	0	6660
Totals				22220

Gross Wght Date/Time 01/08/16 11:17
Tare Wght Date/Time 01/08/16 11:40

Ticket Comment: GET IT DONE TRCK GABRIEL AMADOR CORONA

Deputy Signature _____
(Jesus Bravo)

Customer Signature _____

Driver _____ | Date _____

(All weights are reported in Pounds unless otherwise indicated)
("m" Represents a weight that was manually entered)

For any issues or concerns please contact our customer service dept.
(800) GOT-SCRAP



CITY OF CHINO - BUILDING DIVISION
 13220 CENTRAL AVENUE, CHINO, CA 91710
 909-334-3251
BUILDING PERMIT APPLICATION

DATE: 1-4-16

PERMIT # B16-0001

#1 IDENTIFY YOUR BUILDING PROJECT

Property Location or Address: 16451 Mountain Ave., Chino, CA, 91708

This permit is to be issued in the name of the Licensed Contractor or the Property Owner as the permit holder of record who will be responsible and liable for the construction.

Property Owner Information: Name Orange County Flood Control District Tel No 714-667-4966

Mailing Address 1143 E. Fruit St., Santa Ana, CA, 92701

Applicant's Name Wreck Age Demolition, Inc. Tel No 626-712-1117

Applicant's Email Bryan.Rodriguez@wreckagedemo.com

Project is: Residential Non-Residential

Type of work is: New Construction Addition/Alteration Other

Description of work to be performed: Demolish existing Residential homes, ~~sheds~~ sheds, and Milk barn

Occupancy Use _____ Type of Construction _____

Existing Bldg sf 25,310 New Area sf _____ Mezzanine sf _____ Other _____

Valuation of work to be performed: \$ 100,000.00

Licensed Design Professional (Architect or engineer in charge of the project) Information:

Name _____ License No. _____ Tel No. _____

#2 IDENTIFY WHO WILL PERFORM THE WORK (Complete either 2a or 2b)

2a - CALIFORNIA LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Contractor Name: Wreck Age Demolition, Inc. Class: A, U2, C21 License No. 840096

Address: 3165 Coast Oak Cir., Chino Hills, CA, 91709 Contractor Signature: [Signature]

2b - OWNER-BUILDER'S DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do all of or portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

(CONTINUED ON BACK)

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Property Owner or Authorized Agent signature _____ Date _____

#3 IDENTIFY WORKERS' COMPENSTATION COVERAGE AND LENDING AGENCY

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier California Insurance Company Policy No 4688379001 Expiration Date 2-1-16

Name of Agent Megan Brandt Tel No 818-844-4118

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature _____ Date _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name and Address _____

#4 DECLARATION BY CONSTRUCTION PERMIT APPLICANT

By my signature below, I certify to each of the following:

I am a California licensed contractor or the property owner* or authorized agent**.

I have read this construction permit application and the information I have provided is correct.

I agree to comply with all applicable city and county ordinances and state laws relating to building construction.

I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

*requires separate verification form

**requires notarized letter.

Signature  Date 1-4-16

THIS APPLICATION AND SUBSEQUENT APPROVAL WILL EXPIRE BY LIMITATION WITHIN 180 DAYS FROM THE SUBMITTAL DATE OF THIS APPLICATION OR APPROVAL.



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

FACSIMILE TRANSMITTAL SHEET

TO:	marco	FROM:	Joyce Seyler
COMPANY:	Interior Demolition	DATE:	12/12/06
FAX NUMBER:	818 352-9104	TOTAL NO. OF PAGES INCLUDING COVER:	1
PHONE NUMBER:	(818) 353-4804	SENDER'S REFERENCE NUMBER:	(909) 396-2796 Phone
RE:	Ordered Demo	YOUR REFERENCE NUMBER:	

- URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:

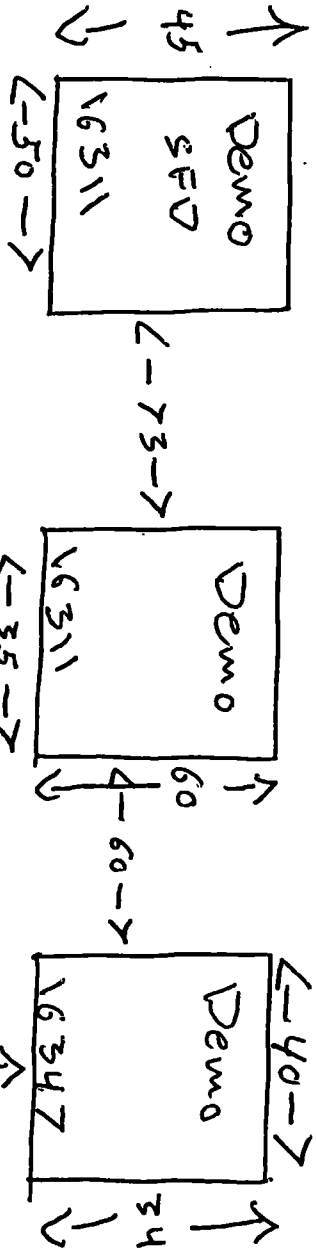
The Ordered demo notification for:
 16311 Mountain Ave
 Chino
 has been received by the South Coast AQMD

(JS)

21865 COPLEY DRIVE
 DIAMOND BAR, CA 91765

Flowers Ave

Mountain Ave





SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT NOTIFICATION OF DEMOLITION OR ASBESTOS REMOVAL

MAIL FORM AND FEE TO SCAQMD, ASBESTOS NOTIFICATIONS, FILE # 55841, LOS ANGELES CA 90074-5641

AQMD USE ONLY	SCREEN BY	RECEIVED	POSTMARK	ENTERED BY	NOTIFICATION #					
COMPLETED BY	Andrea Molina	COMPANY: Interior Demolition, Inc.	PHONE: (818) 353-4804							
DATE: 12/12/06	CHECK # 6881	FEE \$ 350.88	PROJECT #							
NOTIFICATION TYPE	ORIGINAL: <input checked="" type="checkbox"/>	REVISION DATES	REVISION OTHER (highlight)	CANCELLATION						
PROJECT TYPE	DEMOLITION:	ORDERED DEMOLITION: <input checked="" type="checkbox"/>	RENOVATION (removal)	EMERGENCY REMOVAL.	PLANNED RENO (annual)					
SITE INFORMATION	SITE NAME: Prado Basin -16311 Mountain Ave., Chino, CA 91710									
SITE ADDRESS	16311 Mountain Ave			CROSS STREET: Flowers Ave						
CITY: Chino	STATE: CA	ZIP: 91710	COUNTY: Orange							
DESCRIBE WORK AND LOCATION Demolition at 16311 Mountain Ave										
BUILDING SIZE (SQ FT): 8,000	NUMBER OF FLOORS: 1	BUILDING AGE (YEARS): 30+	NUMBER OF DWELLING UNITS: 3							
BLDG PRIOR / PRESENT USE	COMMERCIAL: <input checked="" type="checkbox"/>	HOSPITAL	INDUSTRIAL	Other	OFFICE	PUBLIC BLDG.	HOUSE	SCHOOL	SHIP	UNIV/COLLEGE
SITE OWNER: County of Orange			ADDRESS: 1143 E. Frull Ave							
CITY: Santa Ana	STATE: CA	ZIP: 92701	CONTACT: Steve Sanders	PHONE: (714) 567-7772						
REQUIRED BUILDING INFORMATION	ASBESTOS PRESENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	ASBESTOS SURVEY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ASBESTOS REMOVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	BUILDING TO BE DEMOLISHED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						
PROJECT DATES	START: 12/13/06	END: 12/22/06	WORK SHIFT (day, swing, night)							
*ASBESTOS AMOUNT TO BE REMOVED (in square feet)	FRIABLE	CLASS I	CLASS II	TOTAL AMOUNT (add row)						
*ASBESTOS REMOVAL FROM	SURFACES		PIPES	COMPONENTS						
*AMOUNT OF EACH TYPE OF ASBESTOS (in square feet)	ACOUSTIC CEILING	LINOLEUM	INSULATION	FIRE PROOFING	DUCTING	STUCCO	MASTIC			
FLOOR TILES (VAT)	DRY WALL	PLASTER	TRANSITE	ROOFING	OTHER (describe)					
CONTRACTOR INFORMATION		CSLB LICENSE # 603409	OSHA REG # 771	AQMD ID # 128712						
NAME: Interior Demolition, Inc.			ADDRESS: 6708 Foothill Blvd, Ste 106							
CITY: Tujunga	STATE: CA	ZIP: 91042	SITE SUPVR: Ardel Molina	PHONE: (818) 353-4804						
WASTE TRANSPORTER #1: Interior Demolition, Inc.			LANDFILL: Puente Hills Land Fill							
ADDRESS: 6708 Foothill Blvd, Ste 106			ADDRESS: 2800 Workman Mill Rd.							
CITY: Tujunga	STATE: CA	ZIP: 91042	CITY: Whittier	STATE: CA	ZIP: 90601					

* Not required for demolition notifications 1 asbestos surveys are required prior to Demolition and Renovation.
Forms, instructions and the Rule 1403 can be obtained from AQMD web site <http://www.aqmd.gov> Page 1 of 2

11/11/2020

11/11/2020

11/11/2020

11/11/2020

11/11/2020

11/11/2020

11/11/2020

SCAQMD NOTIFICATION OF DEMOLITION OR ASBESTOS REMOVAL
MAIL FORM AND FEE TO SCAQMD, ASBESTOS NOTIFICATIONS, FILE # 55641, LOS ANGELES CA 90074-5641

WASTE TRANSPORTER #2			* WASTE STORAGE SITE																							
ADDRESS			ADDRESS																							
CITY	STATE	ZIP	CITY	STATE	ZIP																					
<p>* CONTROLS: DESCRIBE WORK PRACTICES AND CONTROLS TO BE USED AT THE RENOVATION AND DEMOLITION SITE. Procedure # 3: Contain area with plastic sheeting decon chamber, place asbestos danger signs on all entrances to work areas. Place area under negative pressure, keep material wet and packaged, dispose of as asbestos waste. For asbestos removals circle the combination of Rule 1403 procedures used. Procedure 4 and 5 submit plans for AQMD prior approval.</p>																										
<p>* ASBESTOS DETECTION PROCEDURE: Circle the procedures and analytical methods used to determine the presence of asbestos in the building. <u>Survey</u>, Bulk Sampling, Inspection, PLM, PCM, TEM, Assumed as Asbestos-PACM, Describe Other (See survey guidelines checklist):</p>																										
FOR DEMOLITIONS GIVE THE COMPANY NAME AND DATES OF THE ASBESTOS REMOVAL: County of orange																										
<p>FOR ORDERED DEMOLITION SEND A COPY OF THE ORDER AND GIVE THE AGENCY NAME & PHONE #</p> <p>AUTHORIZING PERSON: Steve Sanders (714) 567-7772 TITLE: Project Manager</p> <p>DATE OF ORDER: 11/20/06 DATE ORDERED TO BEGIN: 12/13/06</p>																										
<p>* FOR EMERGENCY ASBESTOS REMOVAL GIVE THE NAME AND PHONE NUMBER OF THE PERSON DECLARING/AUTHORIZING THE EMERGENCY, DATE AND HOUR OF EMERGENCY AND DESCRIBE THE SUDDEN, UNEXPECTED EVENT (<i>Disturbed /damaged asbestos requires a procedure 5 plan approval prior to clean-up</i>)</p> <p>EXPLAIN HOW THE EVENT WOULD CAUSE UNSAFE CONDITIONS, EQUIPMENT DAMAGE OR UNREASONABLE FINANCIAL BURDEN:</p>																										
<p>CONTINGENCY PLAN: DESCRIBE ACTIONS TO BE FOLLOWED IF UNEXPECTED ASBESTOS IS FOUND DURING DEMOLITION OR ASBESTOS MATERIAL BECOME DISTURBED, CRUMBLED, PULVERIZED, OR REDUCED TO POWDER. (<i>Disturbed /damaged asbestos requires a procedure 5 plan approval prior to clean-up</i>):</p>																										
<p>* TRAINING CERTIFICATION: I certify that an individual trained in the provisions of regulation AQMD Rule 1403 and NESHAP will be on site during the removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.</p> <table style="width:100%; border: none;"> <tr> <td style="width:20%;">Interior Demolition, Inc.</td> <td style="width:30%;">Marco Molina</td> <td style="width:30%; text-align: center;">Vice President</td> <td style="width:20%;"></td> </tr> <tr> <td>Company Name</td> <td>Print name of owner/operator</td> <td>Signature of owner/operator</td> <td>Title of owner/operator Date</td> </tr> </table>						Interior Demolition, Inc.	Marco Molina	Vice President		Company Name	Print name of owner/operator	Signature of owner/operator	Title of owner/operator Date													
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<p>INFORMATION CERTIFICATION: I certify that the above information is correct and I have enclosed any required attachments.</p> <table style="width:100%; border: none;"> <tr> <td style="width:20%;">Interior Demolition, Inc.</td> <td style="width:30%;">Marco Molina</td> <td style="width:30%; text-align: center;">Vice President</td> <td style="width:20%; text-align: right;">12/12/06</td> </tr> <tr> <td>Company Name</td> <td>Print name of owner/operator</td> <td>Signature of owner/operator</td> <td>Title of owner/operator Date</td> </tr> </table>						Interior Demolition, Inc.	Marco Molina	Vice President	12/12/06	Company Name	Print name of owner/operator	Signature of owner/operator	Title of owner/operator Date													
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<p>Notifications can not be accepted without the required fee (<u>Rule 301</u>). Asbestos removals of less than 100 square feet are exempt from notification and fees. Please make checks payable to "SCAQMD". Fees are per notification, not refundable, and vary according to the project size. Fees are as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">PROJECT SIZE in square feet</th> <th style="width:40%;">DEMOLITION OR REMOVAL</th> <th style="width:30%;">ADDITIONAL SERVICE CHARGES</th> </tr> </thead> <tbody> <tr> <td>1,000 or less</td> <td>\$ 43.02</td> <td>Special Handling Fee — \$ 43.02</td> </tr> <tr> <td>1,001 to 5,000</td> <td>\$ 131.53</td> <td>Revision to Notification - - \$ 43.02</td> </tr> <tr> <td>5,001 to 10,000</td> <td>\$ 307.86</td> <td>Returned Check Fee - - \$ 31.97</td> </tr> <tr> <td>10,001 to 50,000</td> <td>\$ 482.74</td> <td>Planned Renovation — - \$ 482.74</td> </tr> <tr> <td>50,001 to 100,000</td> <td>\$ 699.80</td> <td>Procedure 4 or 5 Plan — \$ 482.74</td> </tr> <tr> <td>100,001 or more</td> <td>\$ 1,166.00</td> <td></td> </tr> </tbody> </table>						PROJECT SIZE in square feet	DEMOLITION OR REMOVAL	ADDITIONAL SERVICE CHARGES	1,000 or less	\$ 43.02	Special Handling Fee — \$ 43.02	1,001 to 5,000	\$ 131.53	Revision to Notification - - \$ 43.02	5,001 to 10,000	\$ 307.86	Returned Check Fee - - \$ 31.97	10,001 to 50,000	\$ 482.74	Planned Renovation — - \$ 482.74	50,001 to 100,000	\$ 699.80	Procedure 4 or 5 Plan — \$ 482.74	100,001 or more	\$ 1,166.00	
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50,001 to 100,000	\$ 699.80	Procedure 4 or 5 Plan — \$ 482.74																								
100,001 or more	\$ 1,166.00																									
<p>ATTENTION: Keep a copy of your notification. State law requires that you provide a copy of the demolition notification to Building and Safety before issuance of a demolition permit. For questions call 909-396-2336. Please mail the form and fee to AQMD. Mailing saves time, money and reduces traffic and air pollution</p>																										

MAIL FORM AND FEE TO: SCAQMD, ASBESTOS NOTIFICATIONS, FILE # 55641, LOS ANGELES CA 90074-5641
 FORMS, INSTRUCTIONS, AND THE RULE 1403 CAN BE OBTAINED FROM AQMD WEB SITE AT [HTTP://WWW.AQMD.GOV](http://WWW.AQMD.GOV)
 SCAQMD is located at 21865 Copley Drive, Diamond Bar, CA 91765-4182 PHONE: (909) 396-2336 FAX: (909) 396-3342



City of Chino

13220 Central Ave.

Chino, CA 91710 PERMIT # B06-3890

www.cityofchino.org

Issued By: _____

CHINO Comb Bldg Permit

Job Address: **16311 MOUNTAIN AVE CHINO**

Work Description:

Parcel #.....: **102737101**

DEMO 2 SFD AND BARN

Type of Permit: RES_DEMO Description:

Date Issued: **12/13/2006**

Occ Group.....: R-3

Location.....:

Applicant's Name: INTERIOR DEMOLITION INC

Telephone: 818 353 4804

Owner's Name : VAN LEEUWEN JOHN A & LETIE TR

Contractor: INTERIOR DEMOLITION INC

Owner's Address : 16311 Mountain Ave
Chino Ca 91710

Address: 6708 FOOTHILL BLVD
SUITE 106
TUJUNGA CA 91042

Phone:

Contractor Phone: 818 353 4804

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
Totals...				\$0.00*

* = Represents the Used Calculation and may not equal total calculated valuation.

Total square feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$25.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$0.00	S.M.I.P. Fee	\$0.50
Job Fee	\$0.00	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00		

Total Fees: \$0.00

Total Paid: \$0.00

Total Due: \$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and **Permit Number**. Request for inspections should be made at least twenty-four hours in advance.

Note: **PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION**

OWNER – BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9(commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt there from, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

() I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within on year of completion, the owner-builder will have the burden of providing that he or she did not build or improve for the purpose of sale.)

() I, as owner of the property, am exclusively contracting with licenscd contractors to construct the project. (Sec. 7044, Business and Profcssions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

() I am exempt under Sec. _____, B & P. C. for this reason

Date: _____ Applicant: _____

WORKERS ' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 _____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

_____ I have and will maintain workers' compensation insurance as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy No. _____
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less).

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION DAMAGES, AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES; CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction-lending agency for the performances of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent _____ Date _____

BUILDING		
Description	Signature	Date
1 SETBACKS / LOT CERTS		
2 SOILS CERT		
3 FTGS & FORMS		
4 PRE SLAB / FLR JOISTS		
5 STEELGROUT / MID BOND		
6 TOP BOND BEAM		
7 ROOF NAILING DECK		
8 SUBFLR. DIAPHRAGM		
9 EXT. SHEAR		
10 FRAMING		
11 SPECIAL INSPECTION RPT.		
12 STL. FAB. CERTIFICATE		
13 ATTIC VENTS		
14 EXTERIOR LATH		
15 SCRATCH COAT		
16 INSULATION		
17 INTERNAL LATH		
18 DRYWALL		
19 FINISH GRADE		
20 T-BAR GRID		
21 ALUMINUM TRACK LEDGER		
22 FINAL DEMO / LOT CLEAR		
23 FINAL ROOF		
24 FINAL SPEC. INSPEC. REPORT		
25 CERTIFICATE OF COMPLIANCE		
26 FINAL BUILDING		
POOL		
1 EXCAVATION / STEEL		
2 ROUGH PLUMBING		
3 LIGHT SHELL & BONDING		
4 GAS LINE & TEST		
5 HEATER		
6 UNDERGROUND CONDUIT		
7 FENCE & GATE		
8 ALARMS		
9 FINAL ELECTRICAL		
10 FINAL PLUMBING		
11 FINAL POOL		
SIGN		
1 FOOTING		
2 CONDUIT/ WIRING		
3 FINAL		
INSPECTOR'S COMMENTS		
1-11-07 - Not Ready. Ch		



City of Chino

13220 Central Ave.

Chino, CA 91710 PERMIT # B06-3890

www.cityofchino.org

Issued By: NB

CHINO Comb Bldg Permit

Job Address: 16311 MOUNTAIN AVE CHINO

Work Description:

Parcel #: 102737101

DEMO 2 SFD AND BARN

Type of Permit: RES_DEMO Description:

Date Issued:

Occ Group: R-3

Location:

Applicant's Name: INTERIOR DEMOLITION INC
 Owner's Name: VAN LEEUWEN JOHN A & LETIE TR

Telephone: 818 353 4804
 Contractor: INTERIOR DEMOLITION INC

Owner's Address: 16311 Mountain Ave
 Chino Ca 91710

Address: 6708 FOOTHILL BLVD
 SUITE 106
 TUJUNGA CA 91042

Phone:

Contractor Phone: 818 353 4804

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
Totals...				\$0.00*

* = Represents the Used Calculation and may not equal total calculated valuation.
 Total square feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$25.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$0.00	S.M.I.P. Fee	\$0.50
Job Fee	\$0.00	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00		

Total Fees: \$0.00
Total Paid: \$0.00
Total Due: \$0.00

CALL FOR INSPECTION: 909-591-9898

Please state the type of inspection, the job address, and Permit Number. Request for inspections should be made at least twenty-four hours in advance.

Note: PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION



CITY OF CHINO
 Community Development Department
 Building Division - 13220 Central Ave
 909-334-3251
 www.cityofchino.org

PERMIT # B16-2358

Issued By:

CHINO Comb Permit 1-9-13

Job Address **16195 MOUNTAIN AVE CHINO**

Work Description:

Parcel # **102724101**

DEMOLITION OF EXISTING SINGLE FAMILY RESIDENCE, BARN & (9) SHADE STRUCTURES

Type of Permit: RES DEMO Description:
 Date Issued: **12/23/2016**
 Occ Group:
 Location:

Applicant's Name: BRYAN RODRIGUEZ Telephone: 909-393-6937
 Owner's Name : ORANGE COUNTY FLOOD CONTROL DIST Contractor: WRECK AGE DEMOLITION INC

Owner's Address : 300 N Flower St 6th Fl Address: 3965 COAST OAK CIRCLE
 Santa Ana Ca 92703 CHINO HILLS CA 91709

Phone: Contractor Phone: 909-393-6937

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...		146,121.35	
Totals...				\$146,121.35*

sq feet is equal to the total non-exempt square feet calculated.

Combo Building Permit	\$804.00	New Construction Fee	\$0.00
Plan Check Fee	\$0.00	Park Fee / SFR	\$0.00
Electrical	\$0.00	Park Fee / MFR	\$0.00
Plumbing	\$0.00	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$73.06	S.M.I.P. Fee	\$0.50
Job Fee	\$91.38	Penalty	\$0.00
New Home Security Fee	\$0.00	Total Hourly Fees	\$0.00
New Home Security Deposit	\$0.00	Preserve Muni Services Fee - Res	\$0.00
Affordable Housing Fee	\$0.00	Preserve Muni Services Fee - Com	\$0.00
New Constr MFR < 1646 sq ft	\$0.00		
New Constr MFR > 1646 sq ft	\$0.00		
		Total Fees:	\$974.95
		Total Paid:	\$974.95
		Total Due:	\$0.00

CALL FOR INSPECTION: 909-334-3252

Please state the type of inspection, the job address, and **Permit Number**. Request for inspections should be made at least twenty-four hours in advance.

Note: **PERMIT EXPIRES 180 DAYS FROM DATE OF ISSUE OR DATE OF LAST INSPECTION**

South Coast Air Quality Management District21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.govNotification Number
455589**Rule 1403 Notification of Government Ordered Demolition**

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	Demolition	Project Urgency	Government Ordered
Completed By	Bryan Rodriguez	Phone Number	(909) 393-6937

Contractor Information

Company Name	WRECK AGE DEMOLITION, INC.	Address	3965 COAST OAK CIR
City	CHINO HILLS	State	CA
Zip	91709		
CSLB License #	890096	OSHA REG #	
Supervisor #1	Bryan Rodriguez	Phone	(626) 712-1117
Supervisor #2	Ismael E Rodriguez	Phone	(626) 523-1307

Site Information

Site Name	Prado Demo - 16195 Mountain Ave. (Lekker)	Project #	JD05.1516.00002.1619
Site Street #	16195	Street Name	Mountain Ave
Cross Street	Bickmore Ave	Site County	San Bernardino
City	Chino	State	CA
Zip	91708		
Site Owner	County Of Orange	Owner Address	1143 E. Fruit St.
City	Santa Ana	State	CA
Zip	92701		
Project Start Date	12/14/2016	Project End Date	2/28/2017
Project Work Shift(s)	Day	Building Size in Sq.ft	2000
Number of Floors	1	Building Age (years)	66
Number of Building/Dwelling Units	1	Building Prior Use	House
Asbestos Survey	Yes	Asbestos Found	Yes
Asbestos Removed	Yes	Building to be Demolished	Yes
Describe Work	Demolition Of abandoned Dairy Farm	Describe Work Location	

Project Information**Demolition Information****All Asbestos containing materials must be removed prior to any demolition activity**

Asbestos Removal Company	National Demolition	Date of Asbestos Removal	8/28/2014
Amount Of Asbestos Removed (sq.ft)	1905		
Size of Demolition Project in sq. ft	2000	Work Practices at Demolition Site	Spray Water , Tarp Trucks/Bins , Stone



Truck Pads

Contingency Demolition plan **Stop Work , Isolate Work Area , Notify
Owner , Stabilize , Secure , Characterize
Waste , Survey**

Ordered Information

Agency Name	County Of Orange	Phone	(714)667-4966
Date of Order	12/12/2016	Date of Order to Begin	12/13/2016
Authorizing Person	Rick De Jong	Title	Project Manager

Waste Information

Waste Transporter	Get it Done Trucking, Inc.		
Address	3965 Coast Oak Cir.	City	Chino Hills
State	CA	Zip	91709
Landfill	El Sobrante		
Address	10910 Dawson Canyon Rd.	City	Corona
State	CA	Zip	92883

Fee Payment

Size of Demolition Project in sq. ft	2000
Project Size Fee	181.53
Additional Fee	59.37
Total Fee	\$ 240.90
Payment Made	\$ 240.90
Balance Due	\$ 0

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.





City of Chino - Building Division
 13220 Central Avenue, Chino, CA 91710
 909-334-3251
CONSTRUCTION PERMIT APPLICATION

Date: 12-14-16

Permit # B16-2358

#1 IDENTIFY YOUR BUILDING PROJECT

Property Location or Address: 16195 Mountain Ave., Chino

This permit is to be issued in the name of the (X) Licensed Contractor or () the Property Owner as the permit holder of record who will be responsible and liable for the construction.

Property Owner Information: Name County Of Orange Tel No 951-741-3794

Mailing Address 1143 E. Fruit St., Santa Ana, CA, 92701

Applicant's Name Wreck Age Demolition, Inc. Bryan Rodriguez Tel No 909-393-6937

Applicant's Email Bryan.Rodriguez@wreckagedemo.com

Project is: Residential Commercial Industrial

Type of work is New Bldg/Structure Addition Tenant Improvement Deck/Patio Other

Description of work to be performed: Demolition of abandoned Dairy Farm. 1-Single family Residence, 1-Barn, 9 Shade Structures

Occupancy Use Dairy Farm Type of Construction Demolition

Bldg sf 2,000 New Area _____ Mezzanine _____ Other _____

Valuation of work to be performed: \$ 146,121.35 (Required for Building Permits Only)

Licensed Design Professional (Architect or engineer in charge of the project) Information:

Name _____ License No. _____ Tel No _____

Mailing Address _____

#2 IDENTIFY WHO WILL PERFORM THE WORK (Complete either 2a or 2b)

2a - CALIFORNIA LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Contractor Name and Address: Wreck Age Demolition, Inc. Class A, C12, C21

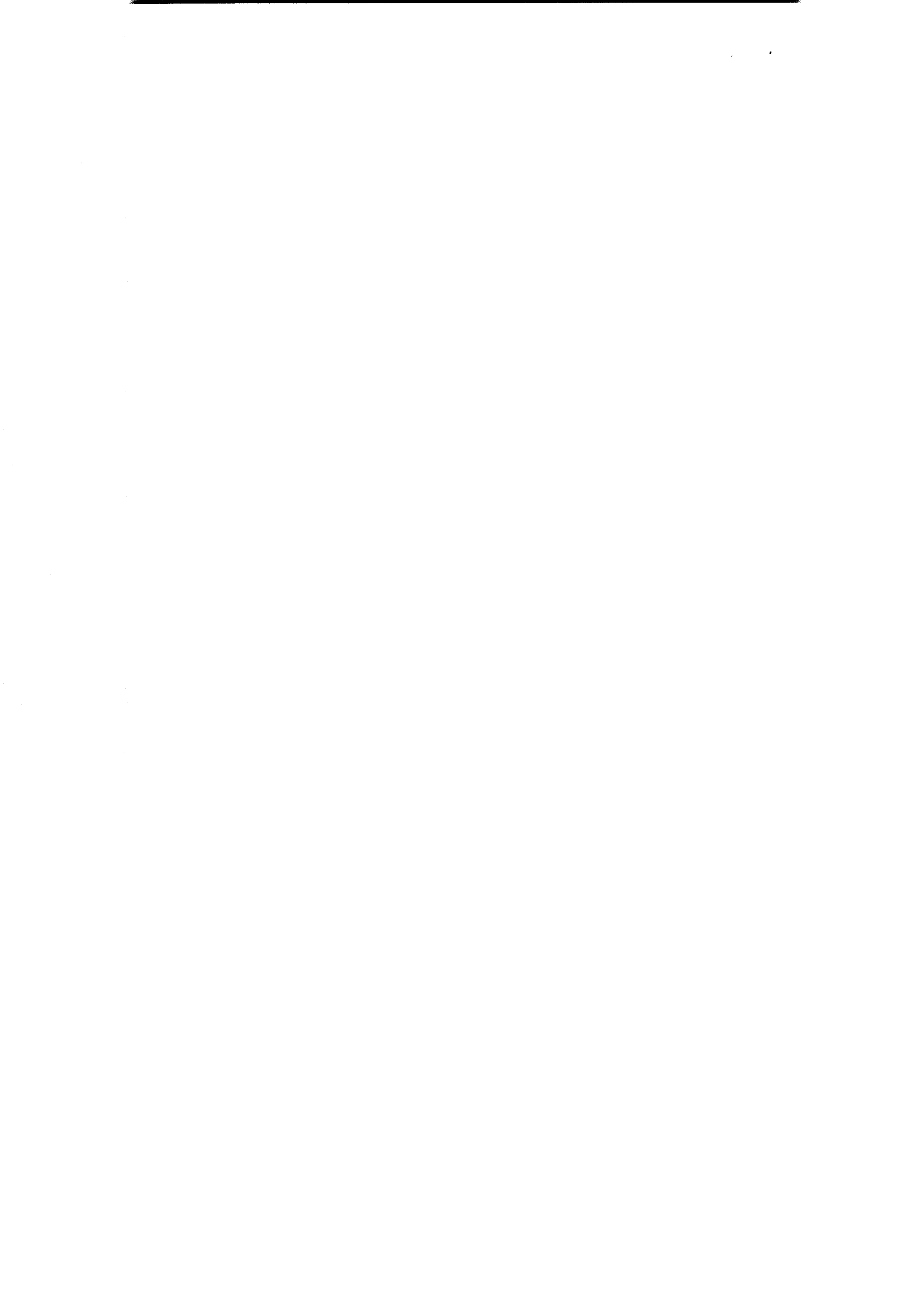
License Class and No. 890096 Contractor Signature [Signature]

2b - OWNER-BUILDER'S DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

() I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements

are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).



() I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.)

() I am exempt from licensure under the Contractors' State License Law for the following reason: _____ By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Property Owner or Authorized Agent signature _____ Date _____

#3 IDENTIFY WORKERS' COMPENSTATION COVERAGE AND LENDING AGENCY

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

() I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

(x) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Compensation Insurance Fund Policy No 9151693 Expiration Date 2-1-17

Name of Agent Rebecca Haas-Bates Tel No 949-679-7116

() I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature  Date 12-14-16

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name and Address _____

#4 DECLARATION BY CONSTRUCTION PERMIT APPLICANT


By my signature below, I certify to each of the following:

I am (x) a California licensed contractor or () the property owner* or () authorized to act on the property owner's behalf**.

I have read this construction permit application and the information I have provided is correct.
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

*requires separate verification form

California Licensed Contractor, Property Owner* or Authorized Agent**: **requires notarized letter.

Signature  Date 12-14-16

THIS APPLICATION AND SUBSEQUENT APPROVAL WILL EXPIRE BY LIMITATION WITHIN 180 DAYS FROM THE SUBMITTAL DATE OF THIS APPLICATION OR APPROVAL.



Appendix D
Regulatory Agency Review Information

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO
ECONOMIC DEVELOPMENT
AND PUBLIC SERVICES GROUP

HAZARDOUS MATERIALS DIVISION

385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153

PETER R. HILLS
Fire Chief
County Fire Warden

January 26, 2001

VIEGA DAIRY FARM
ATTN: TONY VIEGA
4136 BISLAYNE
CHINO, CA 91710

**SUBJECT: REVIEW OF CLOSURE REPORT FOR VIEGA DAIRY FARM,
16195 MOUNTAIN AVE, CHINO, CALIFORNIA SITE #2000-010**

The Department has reviewed the closure report dated 1-18-01, submitted by Jencco Construction. This letter confirms the completion of the site investigation and remedial action for the contaminated soil at the above site. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of the Department that no further action is required at this time. (Residual concentrations of contaminants remain in the soil; however, verification sampling has revealed the concentrations to be below hazardous waste thresholds.)

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

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

If you have any questions, please call me at (909) 387-3041.

Curtis Brundage, REHS

**CURTIS BRUNDAGE
ENVIRONMENTAL HEALTH SPECIALIST II
HAZARDOUS MATERIALS DIVISION
SITE REMEDIATION/LOCAL OVERSIGHT PROGRAM**

cc: Sy Vander Dussen
Bob Holub, California Regional Water Quality Control Board
Greg Holmes, Department of Toxics and Substance Control, Region 3
Chris Weinecke- Jencco Construction

WELLS & ASSOCIATES
Environmental & Safety Services
10000
10000
San Bernardino, CA

County of San Bernardino
Department of Public Works
Hazardous Waste Division
385 North Arrowhead Avenue
San Bernardino, CA 92415-0153
Phone: (909) 387-3041
Fax: (909) 387-3042

County of San Bernardino
Department of Public Works
Hazardous Waste Division
385 North Arrowhead Avenue
San Bernardino, CA 92415-0153
Phone: (909) 387-3041
Fax: (909) 387-3042



California Department of Conservation

Division of Oil, Gas & Geothermal Resources - Well Finder

Find By Location

Find My Current Location

or

Street:

City:

Zip:

Display a buffer

Buffer radius is limited to 10 mi (52800ft).

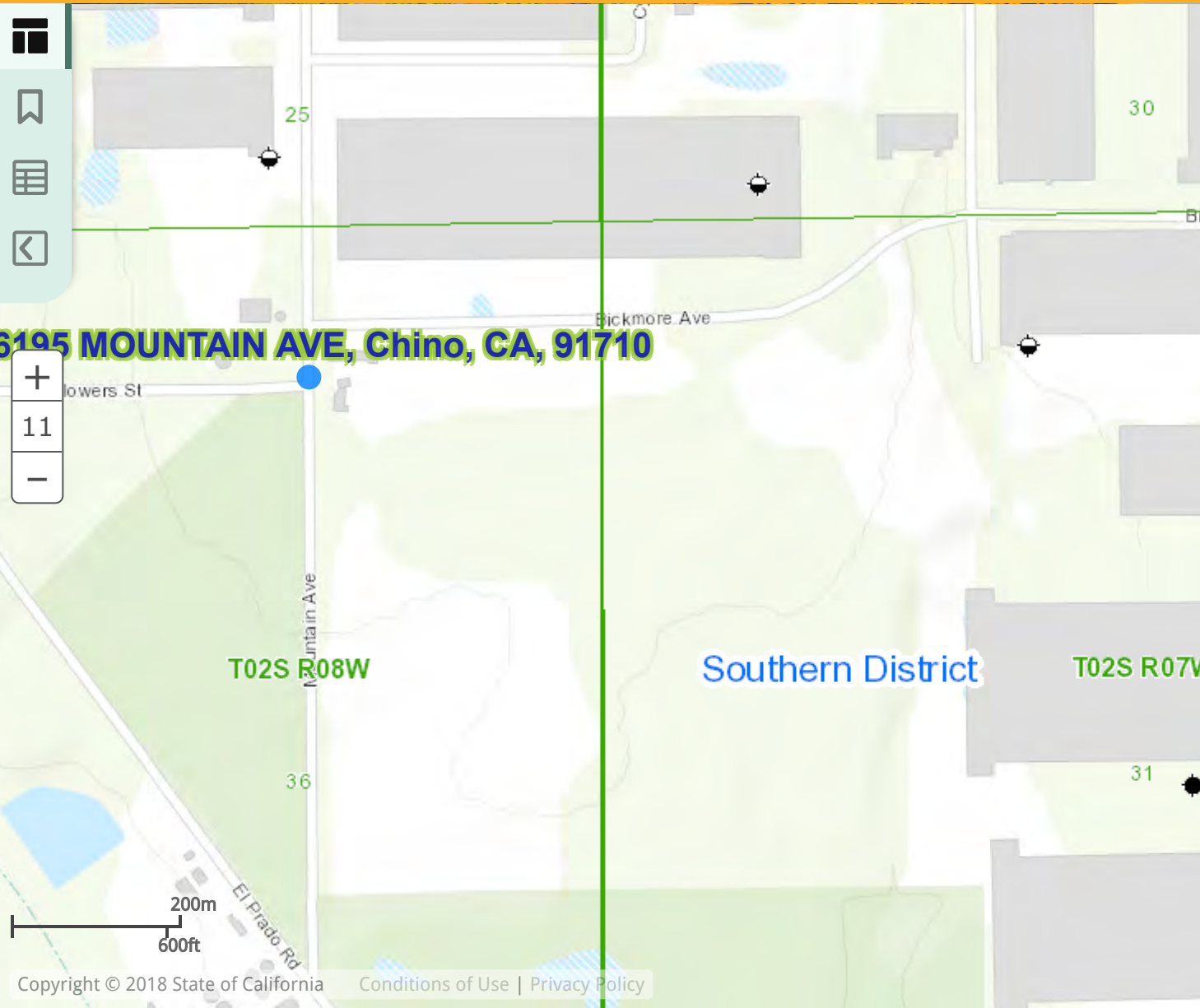
- Find By API
- Find By Lat, Long
- Find By PLSS
- Find By Oil/Gas Field

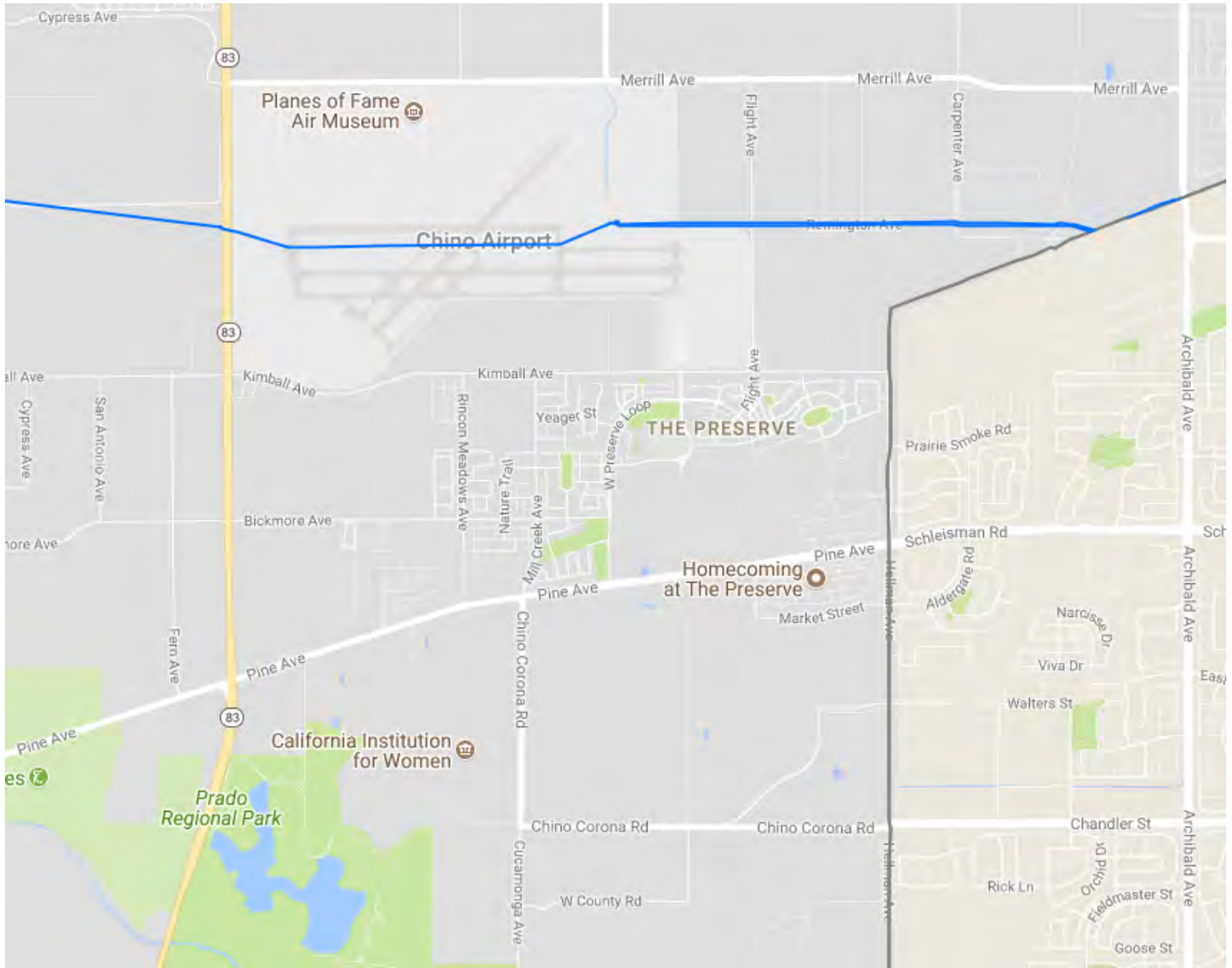
Data (Layers):

- Notices & Permits
- DOGGR Wells

Label:

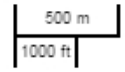
EPA Wells for Aquifer Exemption Review





Legend

- Accidents (Liquid)
- Incidents (Gas)
- LNG Plants
- Breakout Tanks
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- State Boundaries
- County Boundaries



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Oct 25, 2018





About

Site Portal

CalEPA Regulated Site Portal

16195 mountain avenue, chino

Home 42 sites found

Results Filter Export Legend

Map Location

16195 Mountain Ave, Chino, CA 91710

Show sites with no location

Veiga Dairy - Mountain

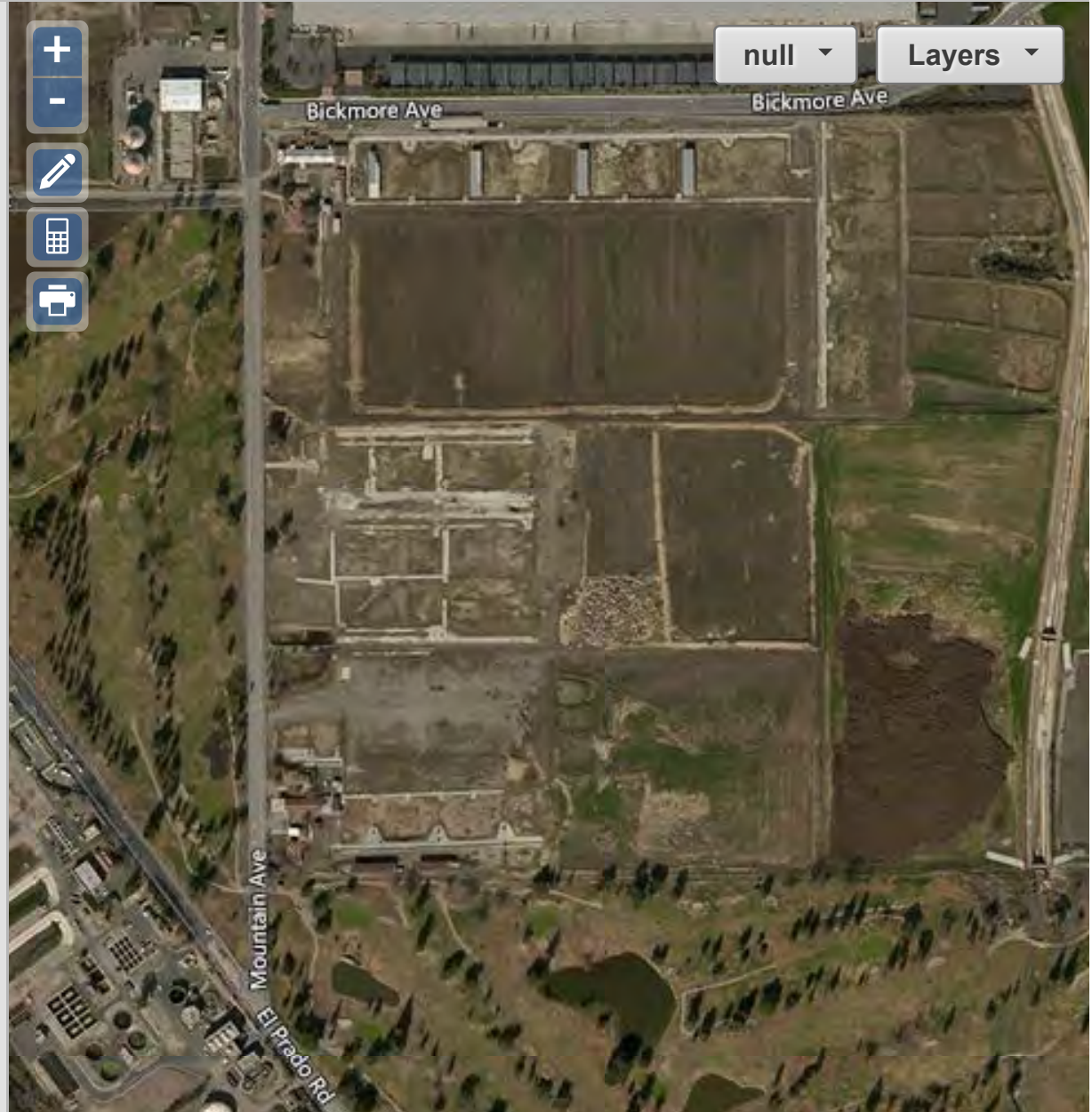
Lekkerkerk Dairy #2

Mountain Avenue Dairy #2

Lekker Farms

Hillview Dairy

YOUNG'S MARKET COMPANY-CHINO



Appendix E
EDR Database Report

95 ACRE SITE

16311,16451 & 16195 MOUNTAIN AVE
CHINO, CA 91710

Inquiry Number: 05431063.2r
September 21, 2018

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	109
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

16311,16451 & 16195 MOUNTAIN AVE
CHINO, CA 91710

COORDINATES

Latitude (North): 33.9575720 - 33° 57' 27.25"
Longitude (West): 117.6633150 - 117° 39' 47.93"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 438712.0
UTM Y (Meters): 3757455.5
Elevation: 562 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property 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:
16311,16451 & 16195 MOUNTAIN AVE
CHINO, CA 91708

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	P & G DAIRY	16451 MOUNTAIN AVENU	ENF, HAZNET, CIWQS		TP
A2	HILLVIEW DAIRY	16311 MOUNTAIN	FINDS		TP
A3	P & G DAIRY	16451 MOUNTAIN	FINDS		TP
A4	COUNTY OF ORANGE	16311 MOUNTAIN AVE	HAZNET		TP
A5	HILLVIEW DAIRY	16311 MOUNTAIN	ENF, WDS, CIWQS		TP
B6	VEIGA DAIRY - MOUNTA	16195 MOUNTAIN	FINDS	Higher	1 ft.
B7	LEKKERKERK DAIRY #2	16195 MOUNTAIN AVE	FINDS	Higher	1 ft.
B8	CNTY OF ORANGE/PUBLI	16241 MOUNTAIN AVE	HAZNET	Higher	1 ft.
B9	VEIGA & SONS DAIRY	16195 MOUNTAIN	CIWQS	Higher	1 ft.
B10	COUNTY OF ORANGE / O	16195 MOUNTAIN AVE.	HAZNET	Higher	1 ft.
B11	DAIRY VEIGA/SON	16195 MOUNTAIN AVE	HIST UST	Higher	1 ft.
B12	SYBRAND VANDERDOOZEN	16191 MOUNTAIN AVE	HAZNET	Higher	1 ft.
B13	DAIRY VEIGA/SON	16195 MOUNTAIN AVE	SWEEPS UST, CA FID UST, ENF, CIWQS	Higher	1 ft.
B14	LEKKERKERK DAIRY	16195 MOUNTAIN AVE	WDS	Higher	1 ft.
B15	VIEGA DAIRY FARM	16195 MOUNTAIN AVE.	ENVIROSTOR, HIST UST, San Bern. Co. Permit	Higher	1 ft.
B16	VEIGA & SONS DAIRY	16195 MOUNTAIN	FINDS	Higher	1 ft.
B17	AG-VEIGA & SONS DAIR	16195 MOUNTAIN AVE	UST	Higher	1 ft.
18	IEUA-RP5 SOLIDS HAND	16090 MOUNTAIN AVE	SWF/LF, CHMIRS, HAZNET, San Bern. Co. Permit	Higher	44, 0.008, NW
19	NATIONAL DISTRIBUTIO	16047 MOUNTAIN AVE	San Bern. Co. Permit	Higher	486, 0.092, NNW
C20	REGIONAL PLANT #2	16400 S EL PRADO RD	AST, CHMIRS, San Bern. Co. Permit	Lower	595, 0.113, WSW
C21	CHINO BASIN MWD RP2	16400 EL PRADO AVE	RCRA-SQG, FINDS, ECHO	Lower	595, 0.113, WSW
22	YOUNG'S MARKET COMPA	6711 BICKMORE AVE	HAZNET, San Bern. Co. Permit	Higher	809, 0.153, ENE
D23	TEUNISSEN, BRNRD & J	16015 MOUNTAIN AVE	San Bern. Co. Permit	Higher	831, 0.157, NNW
E24	THERMO FISHER SCIENT	6722 BICKMORE AVE BL	CHMIRS, San Bern. Co. Permit	Higher	848, 0.161, NE
D25	S KOOPAL	16050 MOUNTAIN AVE	HIST UST	Higher	1026, 0.194, NNW
D26	KOOPAL, S	16050 MOUNTAIN AVE	SWEEPS UST, CA FID UST, CHMIRS	Higher	1026, 0.194, NNW
D27	AG-KOOPAL, S	16050 MOUNTAIN AVE	UST	Higher	1026, 0.194, NNW
28	YOUNG'S MARKET COMPA	6711 BICKMORE AVE	AST	Higher	1054, 0.200, ENE
E29	MOTIVATIONAL FULFILL	6810 BICKMORE AVE	San Bern. Co. Permit	Higher	1069, 0.202, ENE
F30	H & R DAIRY	15916 MOUNTAIN	San Bern. Co. Permit	Higher	1258, 0.238, NNW
G31	WARREN MOUW & SON DA	6800 PINE	Cortese, ENF, HIST CORTESE, San Bern. Co. Permit,...	Lower	1263, 0.239, SSE
G32	FAIRVIEW FARMS	6829 PINE AVE	NPDES, San Bern. Co. Permit, WDS, CIWQS	Lower	1307, 0.248, SSE
F33	VAN HOFWEGEN DAIRY	15913 S MOUNTAIN AVE	LUST	Higher	1418, 0.269, NNW
F34	VAN HOFWEGEN DAIRY	15913 MOUNTAIN AVE	LUST	Higher	1418, 0.269, NNW
35	COMPOSTING PLANTCHIN	15807 CYPRESS	WMUDS/SWAT, WDS	Higher	1696, 0.321, North
36	GREENWASTE	14700 CYPRESS AVENUE	WMUDS/SWAT	Higher	2353, 0.446, North
37	KIMBALL AVENUE CRASH	KIMBALL AVENUE/BICKM	ENVIROSTOR, SCH	Higher	2424, 0.459, ENE
38	M & M PRINTED BAG IN	5651 KIMBALL CT	ENVIROSTOR, EMI, HAZNET, NPDES, San Bern. Co....	Higher	5072, 0.961, WNW
39	HIGH SCHOOL NO. 4	PICASSO DRIVE/POMONA	ENVIROSTOR, SCH	Higher	5132, 0.972, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
P & G DAIRY 16451 MOUNTAIN AVENU CHINO, CA 91710	ENF Facility Id: 631687 Status: Historical Status: Historical HAZNET GEPAID: CAC002801796 CIWQS	N/A
HILLVIEW DAIRY 16311 MOUNTAIN CHINO, CA 91710	FINDS Registry ID:: 110065913131	N/A
P & G DAIRY 16451 MOUNTAIN CHINO, CA 91710	FINDS Registry ID:: 110066054959	N/A
COUNTY OF ORANGE 16311 MOUNTAIN AVE CHINO, CA 91708	HAZNET GEPAID: CAC002604041	N/A
HILLVIEW DAIRY 16311 MOUNTAIN CHINO, CA 91710	ENF Facility Id: 230423 Status: Historical Status: Historical WDS Facility Status: A Facility Id: 8 365106001 CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / 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 - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

CERS HAZ WASTE..... CERS HAZ WASTE

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
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
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)

EXECUTIVE SUMMARY

SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
UIC GEO..... UIC GEO (GEOTRACKER)
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
CERS..... CERS
MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
WDR..... Waste Discharge Requirements Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHINO BASIN MWD RP2</i>	<i>16400 EL PRADO AVE</i>	<i>WSW 0 - 1/8 (0.113 mi.)</i>	<i>C21</i>	<i>45</i>

EXECUTIVE SUMMARY

EPA ID:: CAD980638480

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIEGA DAIRY FARM Facility Id: 36020005 Status: Refer: 1248 Local Agency	16195 MOUNTAIN AVE.	0 - 1/8 (0.000 mi.)	B15	22
KIMBALL AVENUE CRASH Facility Id: 36010053 Status: Certified	KIMBALL AVENUE/BICKM	ENE 1/4 - 1/2 (0.459 mi.)	37	79
M & M PRINTED BAG IN Facility Id: 71003275 Status: Inactive - Needs Evaluation	5651 KIMBALL CT	WNW 1/2 - 1 (0.961 mi.)	38	82
HIGH SCHOOL NO. 4 Facility Id: 36010001 Status: No Further Action	PICASSO DRIVE/POMONA	W 1/2 - 1 (0.972 mi.)	39	105

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IEUA-RP5 SOLIDS HAND Database: SWF/LF (SWIS), Date of Government Version: 08/08/2018 Facility ID: 36-AA-0456 Operational Status: Active Regulation Status: Notification	16090 MOUNTAIN AVE	NW 0 - 1/8 (0.008 mi.)	18	24

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VAN HOFWEGEN DAIRY Database: LUST, Date of Government Version: 06/11/2018 Status: Open - Remediation Global Id: T0607199039	15913 S MOUNTAIN AVE	NNW 1/4 - 1/2 (0.269 mi.)	F33	65
VAN HOFWEGEN DAIRY Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remediation Plan Global ID: T0607199039	15913 MOUNTAIN AVE	NNW 1/4 - 1/2 (0.269 mi.)	F34	74

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AG-VEIGA & SONS DAIR Database: UST, Date of Government Version: 06/11/2018 Facility Id: 86007847	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B17	24
AG-KOOPAL, S Database: UST, Date of Government Version: 06/11/2018 Facility Id: 87013702	16050 MOUNTAIN AVE	NNW 1/8 - 1/4 (0.194 mi.)	D27	53

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YOUNG'S MARKET COMPA Database: AST, Date of Government Version: 07/06/2016	6711 BICKMORE AVE	ENE 1/8 - 1/4 (0.200 mi.)	28	54
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGIONAL PLANT #2 Database: AST, Date of Government Version: 07/06/2016	16400 S EL PRADO RD	WSW 0 - 1/8 (0.113 mi.)	C20	42

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 2 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COMPOSTING PLANTCHIN	15807 CYPRESS	N 1/4 - 1/2 (0.321 mi.)	35	76
GREENWASTE	14700 CYPRESS AVENUE	N 1/4 - 1/2 (0.446 mi.)	36	78

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAIRY VEIGA/SON Status: A Tank Status: A Comp Number: 50093	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B13	18
KOOPAL, S Status: A Tank Status: A Comp Number: 47774	16050 MOUNTAIN AVE	NNW 1/8 - 1/4 (0.194 mi.)	D26	51

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 3 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAIRY VEIGA/SON Facility Id: 00000050093	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B11	17
VIEGA DAIRY FARM Facility Id: 00000052367	16195 MOUNTAIN AVE.	0 - 1/8 (0.000 mi.)	B15	22
S KOOPAL Facility Id: 00000047774	16050 MOUNTAIN AVE	NNW 1/8 - 1/4 (0.194 mi.)	D25	51

EXECUTIVE SUMMARY

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAIRY VEIGA/SON Facility Id: 36009093 Status: A	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B13	18
KOOPAL, S Facility Id: 36009062 Status: A	16050 MOUNTAIN AVE	NNW 1/8 - 1/4 (0.194 mi.)	D26	51

Other Ascertainable Records

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/21/2018 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VEIGA DAIRY - MOUNTA Registry ID:: 110066705113	16195 MOUNTAIN	0 - 1/8 (0.000 mi.)	B6	14
LEKKERKERK DAIRY #2 Registry ID:: 110064609197	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B7	15
VEIGA & SONS DAIRY Registry ID:: 110065903801	16195 MOUNTAIN	0 - 1/8 (0.000 mi.)	B16	24

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

A review of the Cortese list, as provided by EDR, and dated 06/25/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARREN MOUW & SON DA	6800 PINE	SSE 1/8 - 1/4 (0.239 mi.)	G31	55

EXECUTIVE SUMMARY

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 08/01/2018 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAIRY VEIGA/SON Facility Id: 236834 Status: Historical Status: Historical	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B13	18

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are 3 HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CNTY OF ORANGE/PUBLI GEPAID: CAC002485359	16241 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B8	15
COUNTY OF ORANGE / O GEPAID: CAC002782125	16195 MOUNTAIN AVE.	0 - 1/8 (0.000 mi.)	B10	16
SYBRAND VANDERDOOZEN GEPAID: CAC001445056	16191 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B12	17

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARREN MOUW & SON DA Reg Id: 8 365673001	6800 PINE	SSE 1/8 - 1/4 (0.239 mi.)	G31	55

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 07/27/2018 has revealed that there are 11 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIEGA DAIRY FARM	16195 MOUNTAIN AVE.	0 - 1/8 (0.000 mi.)	B15	22

EXECUTIVE SUMMARY

Facility Status: INACTIVE Facility Id: FA0000690				
IEUA-RP5 SOLIDS HAND Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014433 Facility Id: FA0007933	16090 MOUNTAIN AVE	NW 0 - 1/8 (0.008 mi.)	18	24
NATIONAL DISTRIBUTIO Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0009955	16047 MOUNTAIN AVE	NNW 0 - 1/8 (0.092 mi.)	19	42
YOUNG'S MARKET COMPA Facility Status: ACTIVE Facility Id: FA0011980	6711 BICKMORE AVE	ENE 1/8 - 1/4 (0.153 mi.)	22	47
TEUNISSEN, BRNRD & J Facility Status: INACTIVE Facility Id: FA0000666	16015 MOUNTAIN AVE	NNW 1/8 - 1/4 (0.157 mi.)	D23	48
THERMO FISHER SCIENT Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007927	6722 BICKMORE AVE BL	NE 1/8 - 1/4 (0.161 mi.)	E24	48
MOTIVATIONAL FULFILL Facility Status: INACTIVE Facility Id: FA0011996	6810 BICKMORE AVE	ENE 1/8 - 1/4 (0.202 mi.)	E29	54
H & R DAIRY Facility Status: INACTIVE Facility Id: FA0000471	15916 MOUNTAIN	NNW 1/8 - 1/4 (0.238 mi.)	F30	55
Lower Elevation	Address	Direction / Distance	Map ID	Page
REGIONAL PLANT #2 Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0003901	16400 S EL PRADO RD	WSW 0 - 1/8 (0.113 mi.)	C20	42
WARREN MOUW & SON DA Facility Status: INACTIVE Facility Id: FA0015015	6800 PINE	SSE 1/8 - 1/4 (0.239 mi.)	G31	55
FAIRVIEW FARMS Facility Status: INACTIVE Facility Id: FA0000441	6829 PINE AVE	SSE 1/8 - 1/4 (0.248 mi.)	G32	61

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEKKERKERK DAIRY Facility Status: A	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B14	21

EXECUTIVE SUMMARY

Facility Id: 8 365842001

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

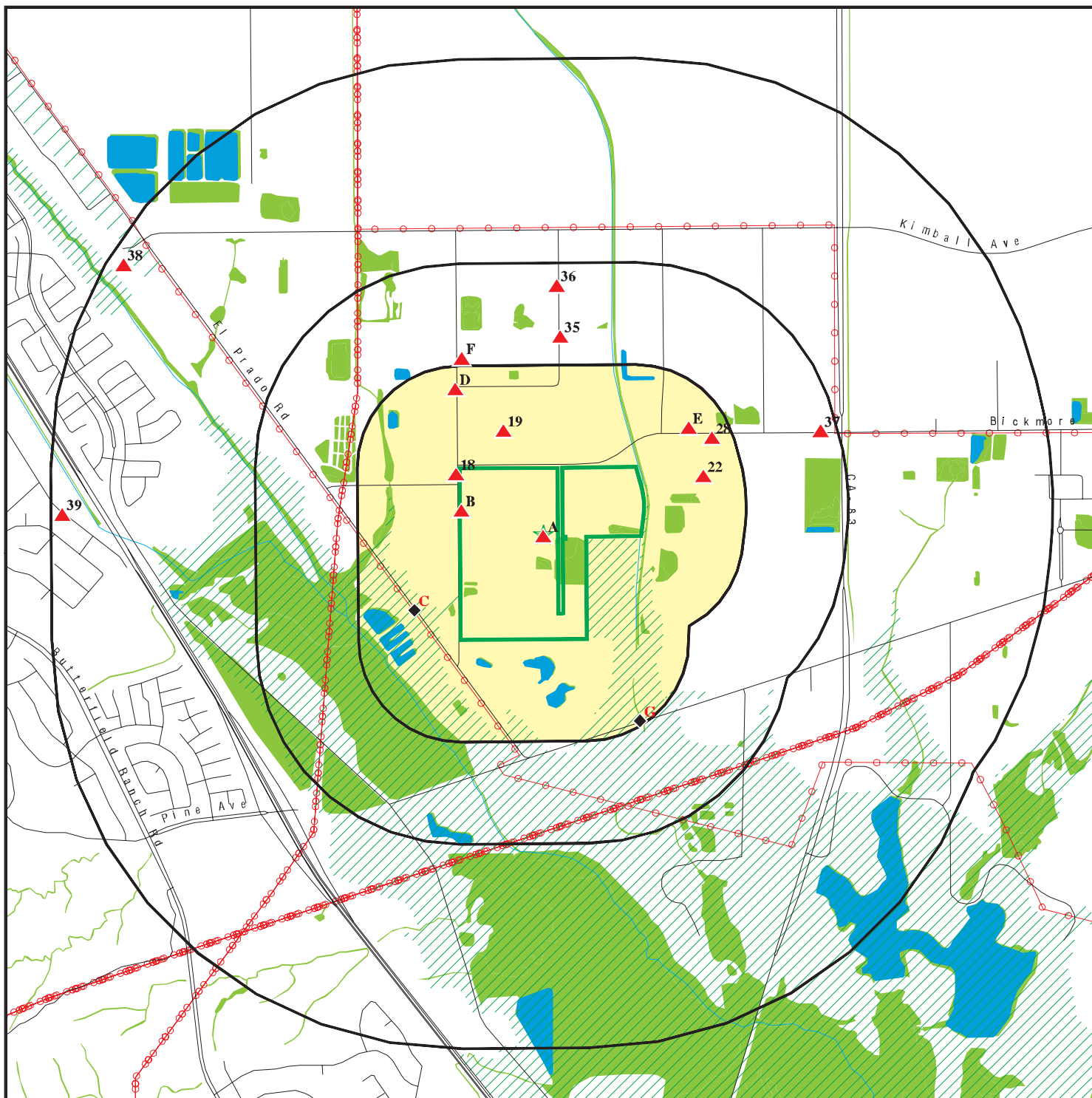
A review of the CIWQS list, as provided by EDR, and dated 06/04/2018 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VEIGA & SONS DAIRY	16195 MOUNTAIN	0 - 1/8 (0.000 mi.)	B9	16
DAIRY VEIGA/SON	16195 MOUNTAIN AVE	0 - 1/8 (0.000 mi.)	B13	18

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 05431063.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

















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

SITE NAME: 95 ACRE SITE
 ADDRESS: 16311, 16451 & 16195 MOUNTAIN AVE
 CHINO CA 91710
 LAT/LONG: 33.957572 / 117.663315

CLIENT: SCS Engineers
 CONTACT: Kim Braun
 INQUIRY #: 05431063.2r
 DATE: September 21, 2018 7:59 am

DETAIL MAP - 05431063.2R



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

<p>SITE NAME: 95 ACRE SITE ADDRESS: 16311, 16451 & 16195 MOUNTAIN AVE CHINO CA 91710 LAT/LONG: 33.957572 / 117.663315</p>	<p>CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY #: 05431063.2r DATE: September 21, 2018 8:00 am</p>
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MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	2	NR	NR	2
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	2	3	NR	NR	NR	NR	5
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
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **P & G DAIRY**
Target **16451 MOUNTAIN AVENUE**
Property **CHINO, CA 91710**

ENF **S109693315**
HAZNET **N/A**
CIWQS

Site 1 of 5 in cluster A

Actual:
562 ft.

ENF:
Region: 8
Facility Id: 631687
Agency Name: Wassenaar, Pete
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Not reported
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
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: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: ANIWSTCOWS
Program Category1: ANIMALWASTE
Program Category2: Not reported
Of Programs: 1
WDID: 8 365933001
Reg Measure Id: 299645
Reg Measure Type: Enrollee
Region: 8
Order #: R8-2013-0001
Npdes# CA#: CAG018001
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 327
Status: Historical
Status Date: 11/04/2013
Effective Date: 09/27/2006
Expiration/Review Date: 06/01/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & G DAIRY (Continued)

S109693315

Termination Date: 10/31/2013
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 10 - Confined animal feeding facility
Direction/Voice: Passive
Enforcement Id(EID): 360833
Region: 8
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: Not reported
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 01/30/2009
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Staff Enforcement Letter for WASSENAAR, PETE 01/30/2009
Description: Not reported
Program: ANIWSTCOWS
Latest Milestone Completion Date: 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

HAZNET:

envid: S109693315
Year: 2015
GEPaid: CAC002801796
Contact: POLIN MODANLOU
Telephone: 7146673211
Mailing Name: Not reported
Mailing Address: 1143 E FRUIT ST
Mailing City,St,Zip: SANTA ANA, CA 927014204
Gen County: San Bernardino
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.38
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

CIWQS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & G DAIRY (Continued)

S109693315

Agency: Wassenaar, Pete
Agency Address: 2225 South Oaks Avenue, Ontario, CA 91762
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R8-2013-0001
WDID: 8 365933001
NPDES Number: CAG018001
Adoption Date: Not reported
Effective Date: 09/27/2006
Termination Date: 10/31/2013
Expiration/Review Date: 06/01/2018
Design Flow: Not reported
Major/Minor: Minor
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

**A2
Target
Property**

**HILLVIEW DAIRY
16311 MOUNTAIN
CHINO, CA 91710**

**FINDS 1023299337
N/A**

Site 2 of 5 in cluster A

**Actual:
562 ft.**

FINDS:

Registry ID: 110065913131

Environmental Interest/Information System
STATE MASTER

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

**A3
Target
Property**

**P & G DAIRY
16451 MOUNTAIN
CHINO, CA 91710**

**FINDS 1023312564
N/A**

Site 3 of 5 in cluster A

**Actual:
562 ft.**

FINDS:

Registry ID: 110066054959

Environmental Interest/Information System
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P & G DAIRY (Continued)

1023312564

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

**A4
 Target
 Property**

**COUNTY OF ORANGE
 16311 MOUNTAIN AVE
 CHINO, CA 91708**

HAZNET

**S112953746
 N/A**

Site 4 of 5 in cluster A

**Actual:
 562 ft.**

HAZNET:
 envid: S112953746
 Year: 2006
 GEPAID: CAC002604041
 Contact: RON LEMAS
 Telephone: 7145676523
 Mailing Name: Not reported
 Mailing Address: 1143 E FRUIT ST
 Mailing City,St,Zip: SANTA ANA, CA 92701
 Gen County: Not reported
 TSD EPA ID: CAD009007626
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Disposal, Land Fill
 Tons: 0.42
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Bernardino

**A5
 Target
 Property**

**HILLVIEW DAIRY
 16311 MOUNTAIN
 CHINO, CA 91710**

**ENF
 WDS
 CIWQS**

**S102006284
 N/A**

Site 5 of 5 in cluster A

**Actual:
 562 ft.**

ENF:
 Region: 8
 Facility Id: 230423
 Agency Name: Not reported
 Place Type: Growing
 Place Subtype: Animal Feeding
 Facility Type: Agricultural
 Agency Type: Not reported
 # Of Agencies: Not reported
 Place Latitude: 33.953606999999
 Place Longitude: -117.66692
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLVIEW DAIRY (Continued)

S102006284

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	137315
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	99-011
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	03/07/2014
Effective Date:	08/20/1999
Expiration/Review Date:	Not reported
Termination Date:	09/06/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239669
Region:	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 365106001
Description:	Failure to submit Annual Report of Animal Waste Discharge.
Program:	ANIWSTCOWS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLVIEW DAIRY (Continued)

S102006284

Latest Milestone Completion Date: 2002-02-07
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

WDS:

Facility ID: Santa Ana River 365106001
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: Not reported
Agency Name: VAN LEEUWEN JOHN
Agency Address: 16311 S. MOUNTAIN
Agency City,St,Zip: CHINO 91710
Agency Contact: Not reported
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: N
Waste2: Stormwater Runoff
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILLVIEW DAIRY (Continued)

S102006284

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

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

CIWQS:

Agency: Van Leeuwen, John
Agency Address: 16311 South Mountain, Chino, CA 91710
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 89-170
WDID: 8 365106001
NPDES Number: Not reported
Adoption Date: 12/08/1989
Effective Date: 12/08/1989
Termination Date: Not reported
Expiration/Review Date: 12/04/2004
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: C
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.953607
Longitude: -117.66692

B6
< 1/8
1 ft.

**VEIGA DAIRY - MOUNTAIN
16195 MOUNTAIN
CHINO, CA 91710**

**FINDS 1023372605
N/A**

Site 1 of 12 in cluster B

**Relative:
Higher**

FINDS:

**Actual:
564 ft.**

Registry ID: 110066705113
Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

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

B7 < 1/8 1 ft.	LEKKERKERK DAIRY #2 16195 MOUNTAIN AVE CHINO, CA 91710 Site 2 of 12 in cluster B	FINDS	1023199173 N/A
---------------------------------	---	--------------	---------------------------------

Relative:
Higher

FINDS:

Actual:
564 ft.

Registry ID: 110064609197

Environmental Interest/Information System

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.

STATE MASTER

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

B8 < 1/8 1 ft.	CNTY OF ORANGE/PUBLIC FACILITY 16241 MOUNTAIN AVE CHINO, CA 91710 Site 3 of 12 in cluster B	HAZNET	S112920140 N/A
---------------------------------	--	---------------	---------------------------------

Relative:
Higher

HAZNET:

Actual:
563 ft.

envid: S112920140
 Year: 2002
 GEPAID: CAC002485359
 Contact: KATHY LISKO/CA MAINT SVC
 Telephone: 9092452345
 Mailing Name: Not reported
 Mailing Address: 1143 E FRUIT ST
 Mailing City, St, Zip: SANTA ANA, CA 927010000
 Gen County: Not reported
 TSD EPA ID: CAD009007626
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Disposal, Land Fill
 Tons: 12.81
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Bernardino

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B9

**VEIGA & SONS DAIRY
16195 MOUNTAIN
CHINO, CA**

CIWQS

**S121688382
N/A**

< 1/8
1 ft.

Site 4 of 12 in cluster B

**Relative:
Higher**

CIWQS:

**Actual:
564 ft.**

Agency:	Veiga, William
Agency Address:	16195 Mountain Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS, WDR
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	94-41088
WDID:	8 365448001
NPDES Number:	Not reported
Adoption Date:	06/03/1994
Effective Date:	06/03/1994
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

B10

**COUNTY OF ORANGE / OC PUBLIC WORKS
16195 MOUNTAIN AVE.
CHINO, CA 91708**

HAZNET

**S118219285
N/A**

< 1/8
1 ft.

Site 5 of 12 in cluster B

**Relative:
Higher**

HAZNET:

**Actual:
564 ft.**

envid:	S118219285
Year:	2014
GEPaid:	CAC002782125
Contact:	RON LEMAS
Telephone:	7146673281
Mailing Name:	Not reported
Mailing Address:	1143 E. FRUIT ST.
Mailing City,St,Zip:	SANTA ANA, CA 92701
Gen County:	San Bernardino
TSD EPA ID:	CAD009007626
TSD County:	Los Angeles
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11 **DAIRY VEIGA/SON**
16195 MOUNTAIN AVE
< 1/8 **CHINO, CA 91710**
1 ft.

HIST UST **U001568889**
N/A

Site 6 of 12 in cluster B

Relative:
Higher
Actual:
564 ft.

HIST UST:
File Number: 0002A9C7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A9C7.pdf>
Region: STATE
Facility ID: 00000050093
Facility Type: Other
Other Type: Not reported
Contact Name: FOREMAN
Telephone: 7145972488
Owner Name: VEIGA SON DAIRY
Owner Address: 16195 MOUNTAIN AVE.
Owner City,St,Zip: CHINO, CA 91710
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

B12 **SYBRAND VANDERDOOZEN**
16191 MOUNTAIN AVE
< 1/8 **CHINO, CA 91710**
1 ft.

HAZNET **S112892246**
N/A

Site 7 of 12 in cluster B

Relative:
Higher
Actual:
564 ft.

HAZNET:
envid: S112892246
Year: 2001
GEPaid: CAC001445056
Contact: TIM ATKINS/ACES ENVIRO
Telephone: 7609554679
Mailing Name: Not reported
Mailing Address: 16310 E EUCLID AVE
Mailing City,St,Zip: CHINO, CA 917100000
Gen County: Not reported
TSD EPA ID: AZD980892731
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYBRAND VANDERDOOZEN (Continued)

S112892246

Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

B13

**DAIRY VEIGA/SON
16195 MOUNTAIN AVE
CHINO, CA 91710**

**SWEEPS UST
CA FID UST
ENF
CIWQS**

**S101618774
N/A**

**< 1/8
1 ft.**

Site 8 of 12 in cluster B

**Relative:
Higher**

**Actual:
564 ft.**

SWEEPS UST:
Status: Active
Comp Number: 50093
Number: 9
Board Of Equalization: 44-021147
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-050093-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: 2

Status: Active
Comp Number: 50093
Number: 9
Board Of Equalization: 44-021147
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-050093-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36009093
Regulated By: UTNKA
Regulated ID: 00050093
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145972488
Mail To: Not reported
Mailing Address: 16195 MOUNTAIN AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CHINO 91710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIRY VEIGA/SON (Continued)

S101618774

Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

ENF:

Region: 8
Facility Id: 236834
Agency Name: Lekkerkerker, John
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.955874999999
Place Longitude: -117.666934
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
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: Not reported
Of Programs: 1
WDID: 8 365842001
Reg Measure Id: 211804
Reg Measure Type: Enrollee
Region: 8
Order #: R8-2007-0001
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: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIRY VEIGA/SON (Continued)

S101618774

Status: Historical
Status Date: 08/13/2012
Effective Date: 03/13/2000
Expiration/Review Date: 03/12/2010
Termination Date: 08/10/2012
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 10 - Confined animal feeding facility
Direction/Voice: Passive
Enforcement Id(EID): 238798
Region: 8
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
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: Oral Comm
Description: Not reported
Program: ANIWSTCOWS
Latest Milestone Completion Date: 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

CIWQS:

Agency: Lekkerkerker, John
Agency Address: 6483 Kimball Avenue, Chino, CA 91708
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R8-2007-0001
WDID: 8 365842001
NPDES Number: CAG018001
Adoption Date: Not reported
Effective Date: 03/13/2000
Termination Date: 08/10/2012
Expiration/Review Date: 03/12/2010
Design Flow: 0
Major/Minor: Minor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAIRY VEIGA/SON (Continued)

S101618774

Complexity: C
 TTWQ: 2
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.955875
 Longitude: -117.666934

B14

**LEKKERKERK DAIRY
 16195 MOUNTAIN AVE
 CHINO, CA 91710**

WDS

S105257094

< 1/8
 1 ft.

N/A

Site 9 of 12 in cluster B

**Relative:
 Higher
 Actual:
 564 ft.**

WDS:
 Facility ID: Santa Ana River 365842001
 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: 9095973166
 Facility Contact: ADRIANNA KEKKERKERK
 Agency Name: LEKKERKERK ADRIANNA
 Agency Address: 16016 MOUNTAIN AVENUE
 Agency City,St,Zip: CHINO 91710
 Agency Contact: ADRIANANA LEKKERKERK
 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.
 Primary Waste: STORMS
 Waste Type2: D
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEKKERKERK DAIRY (Continued)

S105257094

Complexity: significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

B15
 < 1/8
 1 ft.

VIEGA DAIRY FARM
16195 MOUNTAIN AVE.
CHINO, CA 91710

ENVIROSTOR
HIST UST
San Bern. Co. Permit

U001568982
N/A

Site 10 of 12 in cluster B

Relative:
Higher
Actual:
564 ft.

ENVIROSTOR:
 Facility ID: 36020005
 Status: Refer: 1248 Local Agency
 Status Date: 01/26/2001
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 33.95842
 Longitude: -117.6658
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 36020005
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: SB 1248 Notification
 Completed Date: 01/26/2001
 Comments: SB 1248 San Bernardino County
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIEGA DAIRY FARM (Continued)

U001568982

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: 0002A9C9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A9C9.pdf>
Region: STATE
Facility ID: 0000052367
Facility Type: Other
Other Type: DAIRY
Contact Name: DOMINICK VEIGA SR.
Telephone: 7145971121
Owner Name: VEIGA/SONS DAIRY
Owner Address: 16195 MOUNTAN AVE
Owner City,St,Zip: CHINO, CA 91710
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0000690
Owner: VEIGA & SON DAIRY
Permit Number: PT0001810
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 03/31/1987

Region: SAN BERNARDINO
Facility ID: FA0000690
Owner: VEIGA & SON DAIRY
Permit Number: PT0012351
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/1986

Region: SAN BERNARDINO
Facility ID: FA0000690
Owner: VEIGA & SON DAIRY
Permit Number: PT0012352
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/1986

MAP FINDINGS

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

B16	VEIGA & SONS DAIRY	FINDS	1023298459
	16195 MOUNTAIN		N/A
< 1/8	CHINO, CA 91710		
1 ft.			
	Site 11 of 12 in cluster B		

Relative:	FINDS:	
Higher		
Actual:	Registry ID:	110065903801
564 ft.		
	Environmental Interest/Information System	
	STATE MASTER	

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

B17	AG-VEIGA & SONS DAIRY	UST	U004061572
	16195 MOUNTAIN AVE		N/A
< 1/8	CHINO, CA 91710		
1 ft.			
	Site 12 of 12 in cluster B		

Relative:	UST:	
Higher		
Actual:	Facility ID:	86007847
564 ft.	Permitting Agency:	SAN BERNARDINO COUNTY
	Latitude:	33.959775
	Longitude:	-117.664472

18	IEUA-RP5 SOLIDS HANDLING FACILITY	SWF/LF	S105974221
NW	16090 MOUNTAIN AVE	CHMIRS	N/A
< 1/8	CHINO, CA 91710	HAZNET	
0.008 mi.		San Bern. Co. Permit	
44 ft.			

Relative:	SWF/LF (SWIS):	
Higher		
Actual:	Facility ID:	36-AA-0456
567 ft.	Lat/Long:	33.96132 / -117.667
	Owner Name:	Inland Empire Utility Agency
	Owner Telephone:	9099931600
	Owner Address:	Scott Schlabsz
	Owner Address2:	6063 Kimbal Ave.
	Owner City,St,Zip:	Chino, CA 91708
	Operational Status:	Active
	Operator:	ES Engineering, Inc.
	Operator Phone:	7149196500
	Operator Address:	Not reported
	Operator Address2:	1036 W. Taft Ave.
	Operator City,St,Zip:	Orange, CA 91708
	Permit Date:	06/05/2014
	Permit Status:	Notification
	Permitted Acreage:	10
	Activity:	Composting Operation (Research)
	Regulation Status:	Notification
	Landuse Name:	Residential,Commercial
	GIS Source:	Map
	Category:	Composting
	Unit Number:	01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Inspection Frequency: Quarterly
Accepted Waste: Food Wastes
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0456
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 610
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 221400
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons
Lat/Long: 33.96132 / -117.667

CHMIRS:

OES Incident Number: 08-1267
OES notification: 02/12/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Treatment/Sewage Facility
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Lbs.
Other: Not reported
Date/Time: 1000
Year: 2008
Agency: Inland Empire Utilities Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Incident Date:	2/6/2008
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrogen Sulfide
Quantity Released:	.005
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	*** Historical *** RP states that operators were taking measurements on the iron sponge, and forgot to close a release drain causing a release for approximately one hour.
OES Incident Number:	08-1269
OES notification:	02/12/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	2257
Year:	2008
Agency:	Inland Empire Utilities Agency
Incident Date:	2/7/2008
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrogen Sulfide
Quantity Released:	.56
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	*** Historical *** RP states that the alarm panel did not reset properly and the system did not flare properly causing a release of approximately .56 lbs of Hydrogen Sulfide.
OES Incident Number:	08-0484
OES notification:	01/16/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1250
Year:	2008
Agency:	Inland Empire Utilities Agency
Incident Date:	1/15/2008
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Digester Gas (Hydrogen Sulfide)
Quantity Released:	2.75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The pressure in a Digester became too high due to an unknown blockage, causing the release to the atmosphere.
OES Incident Number:	7-1121
OES notification:	02/21/2007
OES Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	unk
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Inland Empire
Incident Date:	2/12/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Refinery
E Date:	Not reported
Substance:	H2S
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Lack of coordination between maintenance and operations caused a FLARE.
OES Incident Number:	7-7022
OES notification:	11/14/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Inland Empire Utilities Agency
Incident Date:	11/14/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Methane Gas
Gallons:	0.000000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	11/14/07 at 0200 hrs, an equipment malfunction caused the release. The release was terminated at 0500 hrs.
OES Incident Number:	3-3362
OES notification:	07/03/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Inland Utilities Agency
Incident Date:	6/25/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	digester gas
CUFT:	97
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Preliminary findings is possible overfill of digester burp which rises above the J tube pressure holder capability.
OES Incident Number:	7-3852
OES notification:	06/26/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Inland Empire Utilities Agency
Incident Date:	6/23/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Methane Gas
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	06/23/07 at 0800 hrs, plant restart from shutdown, pressure relief valve failed causing the J-tube to vent. The event was of 4.5 minutes duration
OES Incident Number:	08-7938
OES notification:	11/04/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	0838
Year:	2008
Agency:	Inland Empire Utilities Agency
Incident Date:	11/4/2008
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Digester Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that there was high pressure in the gas tank and resulted in a release of vapor for 3 minutes.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

OES Incident Number:	5-0526
OES notification:	01/20/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Inland Empire Utilities Agency
Incident Date:	1/15/200512:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Methane Gas
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Historical: Substance was release due flare ignitor failing due to power outage. Substance released for about 3 hours.
OES Incident Number:	6-1869
OES notification:	03/30/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Inland Empire Utilities Agency
Incident Date:	3/22/2006 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Manure Sludge
Gallons:	40,000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released due to a digester failure. Manure sludge released to facility property.
OES Incident Number:	7-0726
OES notification:	02/02/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	no
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Inland Utilities of SoCal
Incident Date:	1/31/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Hydro 2 Sulfide
Gallons:	0.000000
Unknown:	2400
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Malfunction of the pressure release valve of the dieggestor unit lead to a small leak.
OES Incident Number:	7-2697
OES notification:	05/03/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Inland Empire Utilities Agency
Incident Date:	5/2/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	H2S Hydrogen Sulfide
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During a power switch last night, there was a delay in re-start which caused a short, approximately 30 seconds, release (flare) into the atmosphere.
OES Incident Number:	08-8186
OES notification:	11/13/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	2000
Year:	2008
Agency:	Inland Empire Utilities Agency
Incident Date:	11/13/2008
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Methane Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that a leak has been found on a gas line between 2 pipes. Maintenance is responding.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

HAZNET:

envid: S105974221
Year: 2015
GEPaid: CAC002802317
Contact: RICK GU
Telephone: 6262974222
Mailing Name: Not reported
Mailing Address: 2941 VIGILANTE AVE # B
Mailing City,St,Zip: LEMOORE, CA 932453115
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0014433
Owner: Inland BioEnergy
Permit Number: PT0025346
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0014433
Owner: Inland BioEnergy
Permit Number: PT0025348
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0014433
Owner: Inland BioEnergy
Permit Number: PT0025347
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Region: SAN BERNARDINO
Facility ID: FA0007933
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0021110
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2012

Region: SAN BERNARDINO
Facility ID: FA0007933
Owner: INLAND EMPIRE UTILITIES AGENCY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEUA-RP5 SOLIDS HANDLING FACILITY (Continued)

S105974221

Permit Number: PT0013863
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2012

Region: SAN BERNARDINO
Facility ID: FA0007933
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0013864
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2012

**19
NNW
< 1/8
0.092 mi.
486 ft.**

**NATIONAL DISTRIBUTION CENTERS
16047 MOUNTAIN AVE
CHINO, CA 91710**

**San Bern. Co. Permit S107030210
N/A**

**Relative:
Higher
Actual:
570 ft.**

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0009955
Owner: NATIONAL DISTRIBUTION CENTERS LLC
Permit Number: PT0016973
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2019

Region: SAN BERNARDINO
Facility ID: FA0009955
Owner: NATIONAL DISTRIBUTION CENTERS LLC
Permit Number: PT0038554
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: FEE EXEMPT
Expiration Date: 01/31/2019

**C20
WSW
< 1/8
0.113 mi.
595 ft.**

**REGIONAL PLANT #2
16400 S EL PRADO RD
CHINO, CA 91710
Site 1 of 2 in cluster C**

**AST S106803207
CHMIRS N/A
San Bern. Co. Permit**

**Relative:
Lower
Actual:
549 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: INLAND EMPIRE UTILITIES AGENCY
Total Gallons: Not reported
CERSID: 10040518
Facility ID: FA0003901
Business Name: IEUA
Phone: (909) 993-1600
Fax: (909) 993-9000
Mailing Address: PO BOX 9020
Mailing Address City: CHINO HILLS
Mailing Address State: CA
Mailing Address Zip Code: 91709
Operator Name: CHANDER LETULLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGIONAL PLANT #2 (Continued)

S106803207

Operator Phone: (909) 993-1452
Owner Phone: (909) 993-1600
Owner Mail Address: PO BOX 9020
Owner State: CA
Owner Zip Code: 91709
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000063022

CHMIRS:

OES Incident Number: 5-6729
OES notification: 11/21/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Inland Empire Utilities Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGIONAL PLANT #2 (Continued)

S106803207

Incident Date: 11/16/200512:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Hydrogen Sulfide
Gallons: 0.000000
Pounds: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: Per caller, failure of an ignition system of a waste gas burner caused the release.

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005059
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2018

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005057
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2018

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005056
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2018

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGIONAL PLANT #2 (Continued)

S106803207

Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005058
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2004

Region: SAN BERNARDINO
Facility ID: FA0003901
Owner: INLAND EMPIRE UTILITIES AGENCY
Permit Number: PT0005063
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: INACTIVE
Expiration Date: 09/30/2004

C21
WSW
< 1/8
0.113 mi.
595 ft.

CHINO BASIN MWD RP2
16400 EL PRADO AVE
CHINO, CA 91710

RCRA-SQG 1000591878
FINDS CAD980638480
ECHO

Site 2 of 2 in cluster C

Relative:
Lower
Actual:
549 ft.

RCRA-SQG:
Date form received by agency: 10/07/1991
Facility name: CHINO BASIN MWD RP2
Facility address: 16400 EL PRADO AVE
CHINO, CA 91710
EPA ID: CAD980638480
Mailing address: P O BOX 697
RANCHO CUCAMONGA, CA 91729
Contact: PATRICIA MARTIN
Contact address: 16400 EL PRADO AVE
CHINO, CA 91710
Contact country: US
Contact telephone: 714-947-4131
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CHINO BASIN MWD
Owner/operator address: 8555 ARCHIBALD AVE
RANCHO CUCAMONGA, CA 91730
Owner/operator country: Not reported
Owner/operator telephone: 714-947-4131
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHINO BASIN MWD RP2 (Continued)

1000591878

Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009533059

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid: 1000591878
Registry ID: 110009533059
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009533059>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

22
ENE
1/8-1/4
0.153 mi.
809 ft.

YOUNG'S MARKET COMPANY LLC
6711 BICKMORE AVE
CHINO, CA 91708

HAZNET S109349375
San Bern. Co. Permit N/A

Relative:
Higher
Actual:
564 ft.

HAZNET:
envid: S109349375
Year: 2015
GEPAID: CAL000339368
Contact: PAT PITTMAN
Telephone: 4087823137
Mailing Name: Not reported
Mailing Address: 850 JARVIS DR
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.133
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0011980
Owner: YOUNG'S MARKET COMPANY
Permit Number: PT0034417
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 12/31/2018

Region: SAN BERNARDINO
Facility ID: FA0011980
Owner: YOUNG'S MARKET COMPANY
Permit Number: PT0021051
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2018

Region: SAN BERNARDINO
Facility ID: FA0011980
Owner: YOUNG'S MARKET COMPANY
Permit Number: PT0021052
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2018

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D23
NNW
1/8-1/4
0.157 mi.
831 ft.

TEUNISSEN, BRNRD & JAN
16015 MOUNTAIN AVE
CHINO, CA 91710

San Bern. Co. Permit

S104762175
N/A

Site 1 of 4 in cluster D

Relative:
Higher

San Bern. Co. Permit:

Actual:
572 ft.

Region: SAN BERNARDINO
 Facility ID: FA0000666
 Owner: TEUNISSEN, BERNARD & JANE
 Permit Number: PT0003752
 Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE)
 Facility Status: INACTIVE
 Expiration Date: 04/30/1991

E24
NE
1/8-1/4
0.161 mi.
848 ft.

THERMO FISHER SCIENTIFIC
6722 BICKMORE AVE BLDG C
CHINO, CA 91708

CHMIRS
San Bern. Co. Permit

S105974210
N/A

Site 1 of 2 in cluster E

Relative:
Higher

CHMIRS:

Actual:
570 ft.

OES Incident Number: 3-5650
 OES notification: 10/31/2003
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

S105974210

Date/Time:	Not reported
Year:	2003
Agency:	Fisher Scientific
Incident Date:	10/30/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Methanol
Gallons:	0.000000
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An employee found a leaking bottle in box.
OES Incident Number:	5-1217
OES notification:	02/22/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

S105974210

Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Fisher Scientific
Incident Date: 2/21/2005 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: hydrochloric acid solution
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Released when the bottom of a container was punctured by a nail. Cleaned and contained by on site emergency response team.

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0007927
Owner: THERMO FISHER SCIENTIFIC
Permit Number: PT0013851
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2018

Region: SAN BERNARDINO
Facility ID: FA0007927
Owner: THERMO FISHER SCIENTIFIC
Permit Number: PT0018490
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

S105974210

Expiration Date: 08/31/2018

Region: SAN BERNARDINO
 Facility ID: FA0007927
 Owner: THERMO FISHER SCIENTIFIC
 Permit Number: PT0018491
 Permit Category: EPCRA FACILITY
 Facility Status: INACTIVE
 Expiration Date: 08/31/2013

**D25
 NNW
 1/8-1/4
 0.194 mi.
 1026 ft.**

**S KOOPAL
 16050 MOUNTAIN AVE
 CHINO, CA 91710
 Site 2 of 4 in cluster D**

**HIST UST U001568959
 N/A**

**Relative:
 Higher
 Actual:
 574 ft.**

HIST UST:
 File Number: 0002A57C
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A57C.pdf>
 Region: STATE
 Facility ID: 00000047774
 Facility Type: Other
 Other Type: DAIRY
 Contact Name: Not reported
 Telephone: 7145972926
 Owner Name: S. KOOPAL
 Owner Address: 16050 MOUNTAIN AVE.
 Owner City,St,Zip: CHINO, CA 91710
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: 1970
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: None

Click here for Geo Tracker PDF:

**D26
 NNW
 1/8-1/4
 0.194 mi.
 1026 ft.**

**KOOPAL, S
 16050 MOUNTAIN AVE
 CHINO, CA 91710
 Site 3 of 4 in cluster D**

**SWEEPS UST S101591796
 CA FID UST N/A
 CHMIRS**

**Relative:
 Higher
 Actual:
 574 ft.**

SWEEPS UST:
 Status: Active
 Comp Number: 47774
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 08-28-91
 Action Date: 08-28-91
 Created Date: 02-29-88
 Owner Tank Id: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOOPAL, S (Continued)

S101591796

SWRCB Tank Id: 36-000-047774-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 36009062
Regulated By: UTNKA
Regulated ID: 00047774
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 16050 MOUNTAIN AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CHINO 91710
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

OES Incident Number: 3-3794
OES notification: 07/29/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOOPAL, S (Continued)

S101591796

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Inland Empire Utility Agency
Incident Date:	7/21/2003 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	methane digestive gas
CUFT:	66
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	equipment failure

**D27
 NNW
 1/8-1/4
 0.194 mi.
 1026 ft.**

**AG-KOOPAL, S
 16050 MOUNTAIN AVE
 CHINO, CA 91710
 Site 4 of 4 in cluster D**

**UST U004061612
 N/A**

**Relative:
 Higher
 Actual:
 574 ft.**

UST:
 Facility ID: 87013702
 Permitting Agency: SAN BERNARDINO COUNTY
 Latitude: 33.95854
 Longitude: -117.66698

MAP FINDINGS

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

28 ENE 1/8-1/4 0.200 mi. 1054 ft.	YOUNG'S MARKET COMPANY-CHINO 6711 BICKMORE AVE CHINO, CA 91708	AST	A100426325 N/A
--	---	------------	---------------------------------

Relative: **AST:**

Higher Certified Unified Program Agencies: Not reported

Actual: Owner: YOUNG'S MARKET COMPANY

569 ft. Total Gallons: Not reported

 CERSID: 10053892

 Facility ID: FA0011980

 Business Name: YOUNG'S MARKET COMPANY-CHINO

 Phone: (909) 393-4540 1826

 Fax: (909) 393-9453

 Mailing Address: 6711 BICKMORE AVE

 Mailing Address City: CHINO

 Mailing Address State: CA

 Mailing Address Zip Code: 91708

 Operator Name: Dennis Cuellar

 Operator Phone: 909-953-5761

 Owner Phone: (714) 368-4615

 Owner Mail Address: 14402 FRANKLIN AVE

 Owner State: CA

 Owner Zip Code: 92780

 Owner Country: United States

 Property Owner Name: Not reported

 Property Owner Phone: Not reported

 Property Owner Mailing Address: 14402 Franklin Ave

 Property Owner City: Tustin

 Property Owner Stat : CA

 Property Owner Zip Code: 92780

 Property Owner Country: United States

 EPAID: cal000339368

E29 ENE 1/8-1/4 0.202 mi. 1069 ft.	MOTIVATIONAL FULFILLMNT & LOG. SVCS 6810 BICKMORE AVE CHINO, CA 91708	San Bern. Co. Permit	S109349340 N/A
---	--	-----------------------------	---------------------------------

Relative: San Bern. Co. Permit:

Higher Region: SAN BERNARDINO

Actual: Facility ID: FA0011996

570 ft. Owner: Motivational Marketing, Inc.

 Permit Number: PT0021085

 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

 Facility Status: INACTIVE

 Expiration Date: 01/31/2017

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F30
NNW
1/8-1/4
0.238 mi.
1258 ft.

H & R DAIRY
15916 MOUNTAIN
CHINO, CA 91710
Site 1 of 3 in cluster F

San Bern. Co. Permit S104761830
N/A

Relative:
Higher
Actual:
575 ft.

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0000471
 Owner: MIERSMA, HARRY & RONALD
 Permit Number: PT0008881
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 04/30/1997

 Region: SAN BERNARDINO
 Facility ID: FA0000471
 Owner: MIERSMA, HARRY & RONALD
 Permit Number: PT0008882
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 04/30/1997

G31
SSE
1/8-1/4
0.239 mi.
1263 ft.

WARREN MOUW & SON DAIRY
6800 PINE
CHINO, CA 91710
Site 1 of 2 in cluster G

Cortese S102006161
ENF N/A
HIST CORTESE
San Bern. Co. Permit
CIWQS

Relative:
Lower
Actual:
534 ft.

CORTESE:
 Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: CORTESE
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: 12/08/1989
 Region 2: 8
 WID Id: 8 365673001
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Cease Desist Orders & Cleanup Abatement Orders

 Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: 12/08/1989
Region 2: 8
WID Id: 8 365673001
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region: 8
Facility Id: 271731
Agency Name: Mouw, Warren
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.9514059999999
Place Longitude: -117.6574070000
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: 5.00000000
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Washwater waste
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: ANIWSTCOWS
Program Category1: ANIMALWASTE
Program Category2: Not reported
Of Programs: 1
WDID: 8 365673001
Reg Measure Id: 211714
Reg Measure Type: Enrollee
Region: 8
Order #: 99-011
Npdes# CA#: CAG018001
Major-Minor: Not reported
Npdes Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	03/18/2014
Effective Date:	12/08/1989
Expiration/Review Date:	Not reported
Termination Date:	12/06/1999
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224824
Region:	8
Order / Resolution Number:	90-148
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/07/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 8 365673001
Description:	DEVELOP AND IMPLEMENT AN ACCEPTABLE WASTE MANAGEMENT PLAN
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	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:	271731
Agency Name:	Mouw, Warren
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.9514059999999
Place Longitude:	-117.6574070000
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

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:	5.00000000
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365673001
Reg Measure Id:	211714
Reg Measure Type:	Enrollee
Region:	8
Order #:	99-011
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	03/18/2014
Effective Date:	12/08/1989
Expiration/Review Date:	Not reported
Termination Date:	12/06/1999
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223926
Region:	8
Order / Resolution Number:	91-043
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/22/1991
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 8 365673001
Description:	EXTENDS DUE DATE FOR WMP
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	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:	271731
Agency Name:	Mouw, Warren
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.951405999999
Place Longitude:	-117.6574070000
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:	5.00000000
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365673001
Reg Measure Id:	211714
Reg Measure Type:	Enrollee
Region:	8
Order #:	99-011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

Npdes# CA#: CAG018001
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 03/18/2014
Effective Date: 12/08/1989
Expiration/Review Date: Not reported
Termination Date: 12/06/1999
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 223522
Region: 8
Order / Resolution Number: 91-126
Enforcement Action Type: Admin Civil Liability
Effective Date: 10/29/1991
Adoption/Issuance Date: Not reported
Achieve Date: 1991-12-06
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 365673001
Description: 13350-FAILURE TO COMPLY WITH CAO. COMPLAINT WITHDRAWN ON 12/6/91.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 1991-12-06
Of Programs1: 1
Total Assessment Amount: 50000
Initial Assessed Amount: 0
Liability \$ Amount: 50000
Project \$ Amount: 0
Liability \$ Paid: 50000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 50000

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: WBC&D
Reg Id: 8 365673001

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0015015

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARREN MOUW & SON DAIRY (Continued)

S102006161

Owner: CHINO CENTER INC
 Permit Number: PT0026145
 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
 Facility Status: INACTIVE
 Expiration Date: 04/30/2013

Region: SAN BERNARDINO
 Facility ID: FA0015015
 Owner: CHINO CENTER INC
 Permit Number: PT0026146
 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
 Facility Status: INACTIVE
 Expiration Date: 04/30/2013

CIWQS:

Agency: Mouw, Warren
 Agency Address: 6866 Pine Avenue, Chino, CA 91710
 Place/Project Type: Animal Feeding Facility
 SIC/NAICS: 241
 Region: 8
 Program: ANIWSTCOWS
 Regulatory Measure Status: Historical
 Regulatory Measure Type: Enrollee
 Order Number: 99-011
 WDID: 8 365673001
 NPDES Number: CAG018001
 Adoption Date: Not reported
 Effective Date: 12/08/1989
 Termination Date: 12/06/1999
 Expiration/Review Date: Not reported
 Design Flow: 0.05
 Major/Minor: Not reported
 Complexity: C
 TTWQ: 2
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.951406
 Longitude: -117.657407

G32
SSE
1/8-1/4
0.248 mi.
1307 ft.

FAIRVIEW FARMS
6829 PINE AVE
CHINO, CA 91710
Site 2 of 2 in cluster G

NPDES S102006283
San Bern. Co. Permit N/A
WDS
CIWQS

Relative:
Lower
Actual:
534 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 8 36I000265
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW FARMS (Continued)

S102006283

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/06/1992
Operator Name: Van Lueuwen Arlan C
Operator Address: 6829 Pine Ave
Operator City: Chino
Operator State: California
Operator Zip: 91710

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 287440
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I000265
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/06/1992
Status: Terminated
Status Date: 03/06/1992
Place Size: 55
Place Size Unit: Acres
Contact: Arlan C Van Leeuwen
Contact Title: Not reported
Contact Phone: 949-597-2789
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Van Lueuwen, Arlan C
Operator Address: 6829 Pine Ave
Operator City: Chino
Operator State: California
Operator Zip: 91710
Operator Contact: Arlan C Van Leeuwen
Operator Contact Title: Not reported
Operator Contact Phone: 949-597-2789
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW FARMS (Continued)

S102006283

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 949-597-2789
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Santa Ana River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 2026-Fluid Milk
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0000441
Owner: VAN LEEUWEN, ARLAN C
Permit Number: PT0008977
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

Region: SAN BERNARDINO
Facility ID: FA0000441
Owner: VAN LEEUWEN, ARLAN C
Permit Number: PT0008976
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/1997

WDS:

Facility ID: Santa Ana River 365346001
Facility Type: Agricultural - Facility that treats and/or disposes of the wastes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW FARMS (Continued)

S102006283

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: Not reported

Agency Name: VAN LEEUWEN ARIE & ARLAN

Agency Address: 6875 PINE AVENUE

Agency City,St,Zip: CHINO 91710

Agency Contact: Not reported

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: N

Waste2: Stormwater Runoff

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 those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Van Lueuwen, Arlan C

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAIRVIEW FARMS (Continued)

S102006283

Agency Address:	6829 Pine Ave, Chino, CA 91710
Place/Project Type:	Industrial - Fluid Milk
SIC/NAICS:	2026
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 361000265
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

**F33
 NNW
 1/4-1/2
 0.269 mi.
 1418 ft.**

**VAN HOFWEGEN DAIRY
 15913 S MOUNTAIN AVE
 CHINO, CA 91710**

**LUST S109285300
 N/A**

Site 2 of 3 in cluster F

**Relative:
 Higher
 Actual:
 577 ft.**

LUST:

Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607199039
Global Id:	T0607199039
Latitude:	33.964257442
Longitude:	-117.666729648
Status:	Open - Remediation
Status Date:	04/03/2006
Case Worker:	RS
RB Case Number:	083603756T
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	2000019
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	During assessment in May and June 1999, petroleum hydrocarbons were detected in the soil and groundwater at the site. When the 1,000-gallon gasoline tank was removed in August 2000, an auger hole was visible in the wall of the tank. Groundwater occurs at approximately 30 to 40 feet below ground surface. The site is located in the Chino I Basin. Designated beneficial uses of groundwater in this basin include municipal, agricultural and industrial process and industrial supply. Two active domestic wells are less than 1000 feet from the tank location and another two are located less than 2000 feet away. Additional assessment was conducted from October 2000 through March 2006. The highest concentrations of petroleum hydrocarbons were from the soil sample collected from well MW1 at 15 feet on October 11, 2000: methyl tert-butyl ether (MTBE) was 1,740

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

milligrams per kilogram (mg/kg), benzene was 86.4 mg/kg, TPH was 11,900 mg/kg, toluene 612 mg/kg, ethylbenzene 207 mg/kg, xylenes 1,650 mg/kg, tert-amyl methyl ether (TAME) 4.75 mg/kg and tert-butyl alcohol (TBA) was 2.68 mg/kg. In groundwater, the highest concentration of MTBE was 1,190,000 micrograms per liter (a%g/l) from well E on June 14, 2005 and 603,000 from well MW7 on March 1, 2005. Other compounds of concern have been detected in the groundwater, including 21,400 a%g/l of TAME from well E on June 14, 2005, 804,000 a%g/l of total petroleum hydrocarbons in well MW1 on May 17, 2002, 27,000 a%g/l of TBA in well MW7 on March 1, 2005, and 19,700 a%g/l benzene in well E on June 4, 2005. Maximum toluene, ethylbenzene and xylenes concentrations were 35,700 a%g/l in well B on March 1, 2005, 4,700 a%g/l and 49,100 in well MW7 on May 17, 2002. MTBE still persists at concentrations in the six digit levels in the latest round of samples collected in March 2006 prior to abandoning all 30 wells at the site. Remediation From April 11 through December 21, 2005, dual phase extraction was performed using several wells at the site. Your consultant estimated that 1,605.36 pounds or 265.34 gallons of petroleum hydrocarbons had been removed from the subsurface using this technology in 8 months of operation. The system was turned off in December 2005 and on January 26, 2006, your consultant proposed monitored natural attenuation to facilitate construction of a new warehouse building. The proposal to conduct natural attenuation was based on a claim that expectation for beneficial use of groundwater in this region was limited due to high nitrate content in the near surface perched groundwater. Sampling of the shallow groundwater at the site did not confirm the presence of high levels of Nitrate (2.2 to 16.2 mg/l as Nitrogen), and, in fact, levels of various inorganics, met drinking water standards. Regional Board staff disagreed with that proposal and requested a meeting. At our March 22, 2006 meeting, we demonstrated that the plume was not adequately assessed and we required additional assessment. Furthermore, the proposal to conduct long term monitoring did not take into account that significant petroleum hydrocarbon contamination remained within the upper 20 feet of soil at the site, most notably the 1,740 ppm of MTBE, and soil confirmation sampling had not been conducted to verify the effectiveness of the dual phase extraction system. Therefore, additional soil remediation was required. In May 2006, excavation was conducted to reduce the significant source of petroleum hydrocarbons remaining in soil. Confirmation samples showed residual petroleum hydrocarbons in place at 23 feet. A sample collected at the bottom the excavation contained 105 mg/kg TPH, 3 mg/kg xylenes and 7.27 mg/kg MTBE. Another sample contained 0.038 mg/kg benzene, 0.006 mg/kg toluene and 0.009 mg/kg ethylbenzene. These concentrations are significantly lower than the highest concentrations detected in soil from MW1 drilled in this area; however, additional soil confirmation sampling below the depth of the excavation was not conducted to determine the actual remaining contaminant levels. A&J Environmental transported 677 tons of soil offsite to TPST Soil Recyclers in Adelanto, California. As of August 2015, oxygen sparging within certain wells was occurring.

LUST:

Global Id: T0607199039
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 02/29/2008
Action: Staff Letter

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 06/13/2001
Action: Soil and Water Investigation Report

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 02/12/2018
Action: Email Correspondence

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 08/29/2005
Action: * Verbal Communication

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 10/18/2006
Action: Verbal Communication

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Staff Letter

Global Id: T0607199039
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Date: 04/30/2006
Action: Remedial Progress Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 02/28/2006
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2006
Action: Remedial Progress Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 03/30/2001
Action: Soil and Water Investigation Workplan

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 08/26/2005
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	08/16/2006
Action:	Staff Letter
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	12/24/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	03/10/2010
Action:	Staff Letter
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	05/31/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607199039
Action Type:	REMEDIATION
Date:	05/15/2006
Action:	Excavation
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	02/20/2001
Action:	Staff Letter
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	04/01/2009
Action:	Staff Letter
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	03/22/2006
Action:	Verbal Enforcement
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	11/16/2005
Action:	Verbal Enforcement
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	02/17/2013
Action:	Meeting
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	02/23/2016
Action:	File review
Global Id:	T0607199039
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 04/09/2001
Action: Staff Letter

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 03/20/2002
Action: Staff Letter

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 10/20/2005
Action: * No Action

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: REMEDIATION
Date: 04/11/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: RESPONSE
Date: 03/30/2014
Action: Well Installation Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 12/30/2013
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: * No Action

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 07/05/2005
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter

Global Id: T0607199039
Action Type: RESPONSE
Date: 06/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 11/18/2014
Action: File review

Global Id: T0607199039
Action Type: RESPONSE
Date: 05/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0607199039
Action Type: RESPONSE
Date: 05/01/2002
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/24/2001
Action: Other Report / Document

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Email Correspondence

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: ENFORCEMENT
Date: 12/18/2013
Action: Verbal Enforcement

Global Id: T0607199039
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 10/19/2005
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: Other
Date: 05/14/1999
Action: Leak Discovery

Global Id: T0607199039
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/28/2011
Action: Monitoring Report - Quarterly

Global Id: T0607199039
Action Type: RESPONSE
Date: 12/15/2004
Action: Interim Remedial Action Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 09/30/2006
Action: Other Report / Document

Global Id: T0607199039
Action Type: Other
Date: 07/17/2000
Action: Leak Reported

Global Id: T0607199039
Action Type: RESPONSE
Date: 05/28/2009
Action: Well Installation Report

Global Id: T0607199039
Action Type: RESPONSE
Date: 04/01/2009
Action: Well Installation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	05/01/2014
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	12/30/2009
Action:	Staff Letter
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	12/28/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	ENFORCEMENT
Date:	01/06/2017
Action:	File review
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	08/30/2005
Action:	Remedial Progress Report
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	09/07/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	12/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	03/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0607199039
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Annually - Regulator Responded
Global Id:	T0607199039
Action Type:	ENFORCEMENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

S109285300

Date: 06/23/2004
 Action: Staff Letter

LUST:

Global Id: T0607199039
 Status: Open - Case Begin Date
 Status Date: 05/14/1999

Global Id: T0607199039
 Status: Open - Site Assessment
 Status Date: 07/07/2000

Global Id: T0607199039
 Status: Open - Site Assessment
 Status Date: 12/14/2000

Global Id: T0607199039
 Status: Open - Site Assessment
 Status Date: 03/26/2001

Global Id: T0607199039
 Status: Open - Site Assessment
 Status Date: 05/29/2002

Global Id: T0607199039
 Status: Open - Remediation
 Status Date: 05/19/2004

Global Id: T0607199039
 Status: Open - Remediation
 Status Date: 08/22/2005

Global Id: T0607199039
 Status: Open - Remediation
 Status Date: 01/26/2006

Global Id: T0607199039
 Status: Open - Remediation
 Status Date: 04/03/2006

**F34
 NNW
 1/4-1/2
 0.269 mi.
 1418 ft.**

**VAN HOFWEGEN DAIRY
 15913 MOUNTAIN AVE
 CHINO, CA 91710
 Site 3 of 3 in cluster F**

**LUST 1002790635
 N/A**

**Relative:
 Higher
 Actual:
 577 ft.**

LUST REG 8:
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Remediation Plan
 Case Number: 083603756T
 Local Case Num: 2000019
 Case Type: Aquifer affected
 Substance: 8006619, MTB
 Qty Leaked: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN HOFWEGEN DAIRY (Continued)

1002790635

Abate Method:	Not reported
Cross Street:	KIMBALL
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Tank
Global ID:	T0607199039
How Stopped Date:	Not reported
Enter Date:	7/26/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	12/14/2000
Discover Date:	5/14/1999
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	7/7/2000
Date Pollution Characterization Began:	5/29/2002
Date Remediation Plan Submitted:	5/19/2004
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/26/2000
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.962439
Longitude:	-117.666834
MTBE Date:	4/8/2004
Max MTBE GW:	190000
MTBE Concentration:	4
Max MTBE Soil:	1170
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	B
Staff:	RS
Staff Initials:	LH6
Lead Agency:	Regional Board
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	AGR, PROC, IND, MUN
Priority:	A1
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	A domestic water supply well is on the site within 200 feet of the contaminated groundwater. Much of the contaminated soil was over-excavated and additional excavation and assessment were proposed.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

35
North
1/4-1/2
0.321 mi.
1696 ft.

COMPOSTING PLANTCHINO
15807 CYPRESS
CHINO, CA 0

WMUDS/SWAT **S104384487**
WDS **N/A**

Relative:
Higher
Actual:
578 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: STORMS
 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: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: FARMERS FERTILIZER CO
 Agency Department: Not reported
 Agency Address: 8845 SEPULVEDA BLVD
 Agency City,St,Zip: SEPULVEDA CA 913435113
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: Not reported
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 8
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: 2875
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: False
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Not reported
 Sub Chapter 15: True
 Regional Board Project Officer: Not reported
 Number of WMUDS at Facility: 0
 Section Range: Not reported
 RCRA Facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPOSTING PLANTCHINO (Continued)

S104384487

Waste Discharge Requirements: H
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 8 362086001
Solid Waste Information ID: Not reported

WDS:

Facility ID: Santa Ana River 362086001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: FARMERS FERTILIZER CO
Agency Address: 8845 SEPULVEDA BLVD
Agency City,St,Zip: SEPULVEDA 913435113
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 2875
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: Not reported
Waste2: Stormwater Runoff
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: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

36
North
1/4-1/2
0.446 mi.
2353 ft.

GREENWASTE
14700 CYPRESS AVENUE
CHINO CA, CA 91710

WMUDS/SWAT **S104384500**
N/A

Relative:
Higher
Actual:
583 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: SLDWST
 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: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: WESTERN GREENCYCLE
 Agency Department: Not reported
 Agency Address: 17000 CYPRESS AVENUE
 Agency City,St,Zip: CHINO CA 91710
 Agency Contact: MIKE CALAWAY
 Agency Telephone: 9093934140
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: Not reported
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 8
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: 2875
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: False
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Not reported
 Sub Chapter 15: True
 Regional Board Project Officer: JPL
 Number of WMUDS at Facility: 0
 Section Range: Not reported
 RCRA Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREENWASTE (Continued)

S104384500

Waste Discharge Requirements: H
 Self-Monitoring Rept. Frequency: No Reporting Requirements
 Waste Discharge System ID: 8 362517001
 Solid Waste Information ID: Not reported

37
ENE
1/4-1/2
0.459 mi.
2424 ft.

KIMBALL AVENUE CRASH SITE
KIMBALL AVENUE/BICKMORE AVENUE
CHINO, CA 91710

ENVIROSTOR **S106568116**
SCH **N/A**

Relative:
Higher
Actual:
576 ft.

ENVIROSTOR:
 Facility ID: 36010053
 Status: Certified
 Status Date: 12/29/2004
 Site Code: 401230
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 0.07
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.9613
 Longitude: -117.6515
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Methane
 Confirmed COC: 30001-NO 30015-NO
 Potential Description: SOIL, SV
 Alias Name: CHINO DEVELOPMENT CORPORATION
 Alias Type: Alternate Name
 Alias Name: CHINO DEVELOPMENT-KIMBALL AVE CRASH SITE
 Alias Type: Alternate Name
 Alias Name: KIMBALL AVENUE CRASH SITE
 Alias Type: Alternate Name
 Alias Name: 110033607336
 Alias Type: EPA (FRS #)
 Alias Name: 401230
 Alias Type: Project Code (Site Code)
 Alias Name: 36010053
 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: 03/25/2004
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL AVENUE CRASH SITE (Continued)

S106568116

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/10/2004
Comments: Not reported

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

SCH:

Facility ID: 36010053
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.07
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: 401230
Assembly: 52
Senate: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL AVENUE CRASH SITE (Continued)

S106568116

Special Program Status: Not reported
Status: Certified
Status Date: 12/29/2004
Restricted Use: NO
Funding: School District
Latitude: 33.9613
Longitude: -117.6515
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Methane
Confirmed COC: 30001-NO, 30015-NO
Potential Description: SOIL, SV
Alias Name: CHINO DEVELOPMENT CORPORATION
Alias Type: Alternate Name
Alias Name: CHINO DEVELOPMENT-KIMBALL AVE CRASH SITE
Alias Type: Alternate Name
Alias Name: KIMBALL AVENUE CRASH SITE
Alias Type: Alternate Name
Alias Name: 110033607336
Alias Type: EPA (FRS #)
Alias Name: 401230
Alias Type: Project Code (Site Code)
Alias Name: 36010053
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: 03/25/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/03/2004
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL AVENUE CRASH SITE (Continued)

S106568116

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/10/2004
Comments: Not reported

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

38
WNW
1/2-1
0.961 mi.
5072 ft.

Relative:
Higher

Actual:
573 ft.

M & M PRINTED BAG INC
5651 KIMBALL CT
CHINO, CA 91710

ENVIROSTOR **1001608444**
EMI **N/A**
HAZNET
NPDES
San Bern. Co. Permit
CERS
CIWQS
CERS HAZ WASTE

ENVIROSTOR:
Facility ID: 71003275
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 55
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.96718
Longitude: -117.6812
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000068232
Alias Type: EPA Identification Number
Alias Name: 71003275
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

EMI:

Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
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
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
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
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.525
Reactive Organic Gases Tons/Yr: 4.43
Carbon Monoxide Emissions Tons/Yr: 0.0952
NOX - Oxides of Nitrogen Tons/Yr: 0.354
SOX - Oxides of Sulphur Tons/Yr: 0.00226
Particulate Matter Tons/Yr: 0.0204
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
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: 3.12452
Reactive Organic Gases Tons/Yr: 3.11165022
Carbon Monoxide Emissions Tons/Yr: .0772
NOX - Oxides of Nitrogen Tons/Yr: .287
SOX - Oxides of Sulphur Tons/Yr: .00132
Particulate Matter Tons/Yr: .0165
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0165

Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
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: 2.969296409007912355
Reactive Organic Gases Tons/Yr: 2.893
Carbon Monoxide Emissions Tons/Yr: .075
NOX - Oxides of Nitrogen Tons/Yr: .28
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .016
Part. Matter 10 Micrometers and Smlr Tons/Yr:.016

Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2752
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: 2.969296409007912355
Reactive Organic Gases Tons/Yr: 2.893
Carbon Monoxide Emissions Tons/Yr: .075
NOX - Oxides of Nitrogen Tons/Yr: .28
SOX - Oxides of Sulphur Tons/Yr: .001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Particulate Matter Tons/Yr: .016
Part. Matter 10 Micrometers and Smlr Tons/Yr:.016

Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2673
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.660864272671941570
Reactive Organic Gases Tons/Yr: 4.61
Carbon Monoxide Emissions Tons/Yr: .08
NOX - Oxides of Nitrogen Tons/Yr: .3
SOX - Oxides of Sulphur Tons/Yr: .001419
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smlr Tons/Yr:.01

Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2673
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.1560335076
Reactive Organic Gases Tons/Yr: 4.01762
Carbon Monoxide Emissions Tons/Yr: 0.09537
NOX - Oxides of Nitrogen Tons/Yr: 0.35425
SOX - Oxides of Sulphur Tons/Yr: 0.00163
Particulate Matter Tons/Yr: 0.02043
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02043

Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2673
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: 5.1167577904
Reactive Organic Gases Tons/Yr: 4.96118
Carbon Monoxide Emissions Tons/Yr: 0.1113
NOX - Oxides of Nitrogen Tons/Yr: 0.4134
SOX - Oxides of Sulphur Tons/Yr: 0.0019
Particulate Matter Tons/Yr: 0.02385
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02385

Year: 2014
County Code: 36
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Facility ID: 77765
Air District Name: SC
SIC Code: 2673
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7835278509
Reactive Organic Gases Tons/Yr: 1.67844
Carbon Monoxide Emissions Tons/Yr: 0.11988
NOX - Oxides of Nitrogen Tons/Yr: 0.44135
SOX - Oxides of Sulphur Tons/Yr: 0.00202
Particulate Matter Tons/Yr: 0.02546
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0249895

Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2673
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7984530279
Reactive Organic Gases Tons/Yr: 1.701879965
Carbon Monoxide Emissions Tons/Yr: 0.11200205
NOX - Oxides of Nitrogen Tons/Yr: 0.4260638
SOX - Oxides of Sulphur Tons/Yr: 0.001920032
Particulate Matter Tons/Yr: 0.024000415
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02355641425

Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 77765
Air District Name: SC
SIC Code: 2673
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.80309509467
Reactive Organic Gases Tons/Yr: 0.7311
Carbon Monoxide Emissions Tons/Yr: 0.13
NOX - Oxides of Nitrogen Tons/Yr: 0.54
SOX - Oxides of Sulphur Tons/Yr: 0.002571
Particulate Matter Tons/Yr: 0.03188
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.031286

HAZNET:

envid: 1001608444
Year: 2016
GEPaid: CAR000228007
Contact: JOHN B MAZZARINI
Telephone: 9093935537
Mailing Name: Not reported
Mailing Address: 5651 KIMBALL CT
Mailing City,St,Zip: CHINO, CA 917100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Gen County: San Bernardino
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Solvents Recovery
Tons: 1.023
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Solvents Recovery
Facility County: San Bernardino

envid: 1001608444
Year: 2015
GEPaid: CAR000228007
Contact: JOHN B MAZZARINI
Telephone: 9093935537
Mailing Name: Not reported
Mailing Address: 5651 KIMBALL CT
Mailing City,St,Zip: CHINO, CA 917100000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.9965
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: 1001608444
Year: 2014
GEPaid: CAR000228007
Contact: JOHN B MAZZARINI EXT 116
Telephone: 9093935537
Mailing Name: Not reported
Mailing Address: 5651 KIMBALL CT
Mailing City,St,Zip: CHINO, CA 917100000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.947
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: 1001608444
Year: 2013
GEPaid: CAR000228007
Contact: JOHN B MAZZARINI EXT 116
Telephone: 9093935537
Mailing Name: Not reported
Mailing Address: 5651 KIMBALL CT
Mailing City,St,Zip: CHINO, CA 917100000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.782
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36NEC000036
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/08/2015
Operator Name: M&M Printed Bag Incorporated
Operator Address: 5651 Kimball Court
Operator City: Chino
Operator State: California
Operator Zip: 91710

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 456859
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36NEC000036
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/30/2015
Processed Date: 07/08/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Status:	Active
Status Date:	07/08/2015
Place Size:	40000
Place Size Unit:	SqFt
Contact:	John Mazzarini
Contact Title:	Controller
Contact Phone:	909-393-5537
Contact Phone Ext:	Not reported
Contact Email:	acctg@mmprintedbag.com
Operator Name:	M&M Printed Bag Incorporated
Operator Address:	5651 Kimball Court
Operator City:	Chino
Operator State:	California
Operator Zip:	91710
Operator Contact:	John Mazzarini
Operator Contact Title:	Controller
Operator Contact Phone:	909-393-5537
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	acctg@mmprintedbag.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	John Mazzarini
Certifier Title:	Controller
Certification Date:	23-AUG-16
Primary Sic:	2673-Plastics, Foil, and Coated Paper Bags
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Agency Number: 0
Region: 8
Regulatory Measure ID: 456859
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC000036
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/08/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: M&M Printed Bag Incorporated
Discharge Address: 5651 Kimball Court
Discharge City: Chino
Discharge State: California
Discharge Zip: 91710
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	456859
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC000036
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/08/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5651 Kimball Court
Discharge Name:	M&M Printed Bag Incorporated
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91710
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	456859
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000036
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/30/2015
Processed Date: 07/08/2015
Status: Active
Status Date: 07/08/2015
Place Size: 40000
Place Size Unit: SqFt
Contact: John Mazzarini
Contact Title: Controller
Contact Phone: 909-393-5537
Contact Phone Ext: Not reported
Contact Email: acctg@mmprintedbag.com
Operator Name: M&M Printed Bag Incorporated
Operator Address: 5651 Kimball Court
Operator City: Chino
Operator State: California
Operator Zip: 91710
Operator Contact: John Mazzarini
Operator Contact Title: Controller
Operator Contact Phone: 909-393-5537
Operator Contact Phone Ext: Not reported
Operator Contact Email: acctg@mmprintedbag.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Certifier: John Mazzarini
Certifier Title: Controller
Certification Date: 23-AUG-16
Primary Sic: 2673-Plastics, Foil, and Coated Paper Bags
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 456859
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC000036
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/08/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: M&M Printed Bag Incorporated
Discharge Address: 5651 Kimball Court
Discharge City: Chino
Discharge State: California
Discharge Zip: 91710
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0004525
Owner: ERNEST TAYLOR
Permit Number: PT0025626
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: ACTIVE
Expiration Date: 08/31/2018

Region: SAN BERNARDINO
Facility ID: FA0004525
Owner: ERNEST TAYLOR
Permit Number: PT0016358
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2018

Region: SAN BERNARDINO
Facility ID: FA0004525
Owner: ERNEST TAYLOR
Permit Number: PT0006109
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2018

CERS TANKS:

Site ID: 131959
CERS ID: 10041646
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Violations:

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 09/18/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 131959
Site Name: M & M PRINTED BAG INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to manage used oil lawfully (CHSC 25250.4)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Enforcement Action:

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Site Address: 5651 KIMBALL CT
Site City: CHINO
Site Zip: 91710
Enf Action Date: 08-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Site Address: 5651 KIMBALL CT
Site City: CHINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Site Zip: 91710
Enf Action Date: 08-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HWRRecycler
Enf Action Source: CERS

Coordinates:

Site ID: 131959
Facility Name: M & M PRINTED BAG INC
Env Int Type Code: HWG
Program ID: 10041646
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.967194
Longitude: -117.681198

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN MAZZARINI
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ERNEST N TAYLOR
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ERNEST TAYLOR
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91710
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Operator
Entity Name: M&M PRINTED BAG, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Parent Corporation
Entity Name: M & M PRINTED BAG INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:

Agency: M&M Printed Bag Incorporated
Agency Address: 5651 Kimball Court, Chino, CA 91710
Place/Project Type: Industrial - Plastics, Foil, and Coated Paper Bags
SIC/NAICS: 2673
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC000036
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Adoption Date: Not reported
Effective Date: 07/08/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.96719
Longitude: -117.6812

CERS HAZ WASTE:

Site ID: 131959
CERS ID: 10041646
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Violation Date: 08-19-2015
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 09/18/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HWRRecycler
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

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

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Violation Date: 08-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/18/2015. Failure to manage used oil lawfully (CHSC 25250.4)

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Enforcement Action:

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Site Address: 5651 KIMBALL CT
Site City: CHINO
Site Zip: 91710
Enf Action Date: 08-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 131959
Site Name: M & M PRINTED BAG INC
Site Address: 5651 KIMBALL CT
Site City: CHINO
Site Zip: 91710
Enf Action Date: 08-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HWRrecycler
Enf Action Source: CERS

Coordinates:

Site ID: 131959
Facility Name: M & M PRINTED BAG INC
Env Int Type Code: HWG
Program ID: 10041646
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.967194
Longitude: -117.681198

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN MAZZARINI
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ERNEST N TAYLOR
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ERNEST TAYLOR
Entity Title: Not reported
Affiliation Address: 5651 KIMBALL CT
Affiliation City: CHINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91710
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Operator
Entity Name: M&M PRINTED BAG, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 393-5537

Affiliation Type Desc: Parent Corporation
Entity Name: M & M PRINTED BAG INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M & M PRINTED BAG INC (Continued)

1001608444

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

39
West
1/2-1
0.972 mi.
5132 ft.

HIGH SCHOOL NO. 4
PICASSO DRIVE/POMONA RINCON ROAD
CHINO HILLS, CA 91709

ENVIROSTOR **S107736449**
SCH **N/A**

Relative:
Higher
Actual:
570 ft.

ENVIROSTOR:
 Facility ID: 36010001
 Status: No Further Action
 Status Date: 04/18/2000
 Site Code: 404013
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 55
 Senate: 29
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.95833
 Longitude: -117.6838
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: DDD Chlordane Benzo[b]fluoranthene Antimony and compounds Cobalt Nickel DDE Chrysene Fluoranthene Selenium Molybdenum Lead Copper and compounds Total Chromium (1:6 ratio Cr VI:Cr III Barium and compounds Arsenic 1,2,4-Trichlorobenzene 1,4-Dichlorobenzene Dieldrin Vanadium and compounds Benzo[k]fluoranthene DDT Zinc Mercury (elemental Cadmium and compounds Pyrene
 Confirmed COC: NONE SPECIFIED
 Potential Description: NMA
 Alias Name: CHINO VALLEY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: CHINO VALLEY USD-HIGH SCH #4/CDE
 Alias Type: Alternate Name
 Alias Name: CHINO VALLEY USD-HIGH SCHOOL #4/VCA
 Alias Type: Alternate Name
 Alias Name: HIGH SCHOOL #4
 Alias Type: Alternate Name
 Alias Name: 400793
 Alias Type: Project Code (Site Code)
 Alias Name: 404013
 Alias Type: Project Code (Site Code)
 Alias Name: 36010001
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 4 (Continued)

S107736449

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/17/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/18/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/25/2000
Comments: Not reported

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

SCH:

Facility ID: 36010001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 4 (Continued)

S107736449

Assembly: 55
Senate: 29
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/18/2000
Restricted Use: NO
Funding: School District
Latitude: 33.95833
Longitude: -117.6838
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD, DDD, Chlordane, Benzo[b]fluoranthene, Antimony and compounds, Cobalt, Nickel, DDE, Chrysene, Fluoranthene, Selenium, Molybdenum, Lead, Copper and compounds, Total Chromium (1:6 ratio Cr VI:Cr III), Barium and compounds, Arsenic, 1,2,4-Trichlorobenzene, 1,4-Dichlorobenzene, Dieldrin, Vanadium and compounds, Benzo[k]fluoranthene, DDT, Zinc, Mercury (elemental, Cadmium and compounds, Pyrene
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: CHINO VALLEY UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CHINO VALLEY USD-HIGH SCH #4/CDE
Alias Type: Alternate Name
Alias Name: CHINO VALLEY USD-HIGH SCHOOL #4/VCA
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL #4
Alias Type: Alternate Name
Alias Name: 400793
Alias Type: Project Code (Site Code)
Alias Name: 404013
Alias Type: Project Code (Site Code)
Alias Name: 36010001
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: 02/10/2000
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/17/1999
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/18/2000
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/27/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 4 (Continued)

S107736449

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/25/2000
Comments: Not reported

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

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

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 R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

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: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 10/08/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 107

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTES]. 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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5810
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 08/03/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 08/06/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/11/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018	Source: Amador County Environmental Health
Date Data Arrived at EDR: 07/24/2018	Telephone: 209-223-6439
Date Made Active in Reports: 08/20/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

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

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

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

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

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

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

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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 facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

95 ACRE SITE
16311,16451 & 16195 MOUNTAIN AVE
CHINO, CA 91710

TARGET PROPERTY COORDINATES

Latitude (North):	33.957572 - 33° 57' 27.26"
Longitude (West):	117.663315 - 117° 39' 47.93"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	438712.0
UTM Y (Meters):	3757455.5
Elevation:	562 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640938 PRADO DAM, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

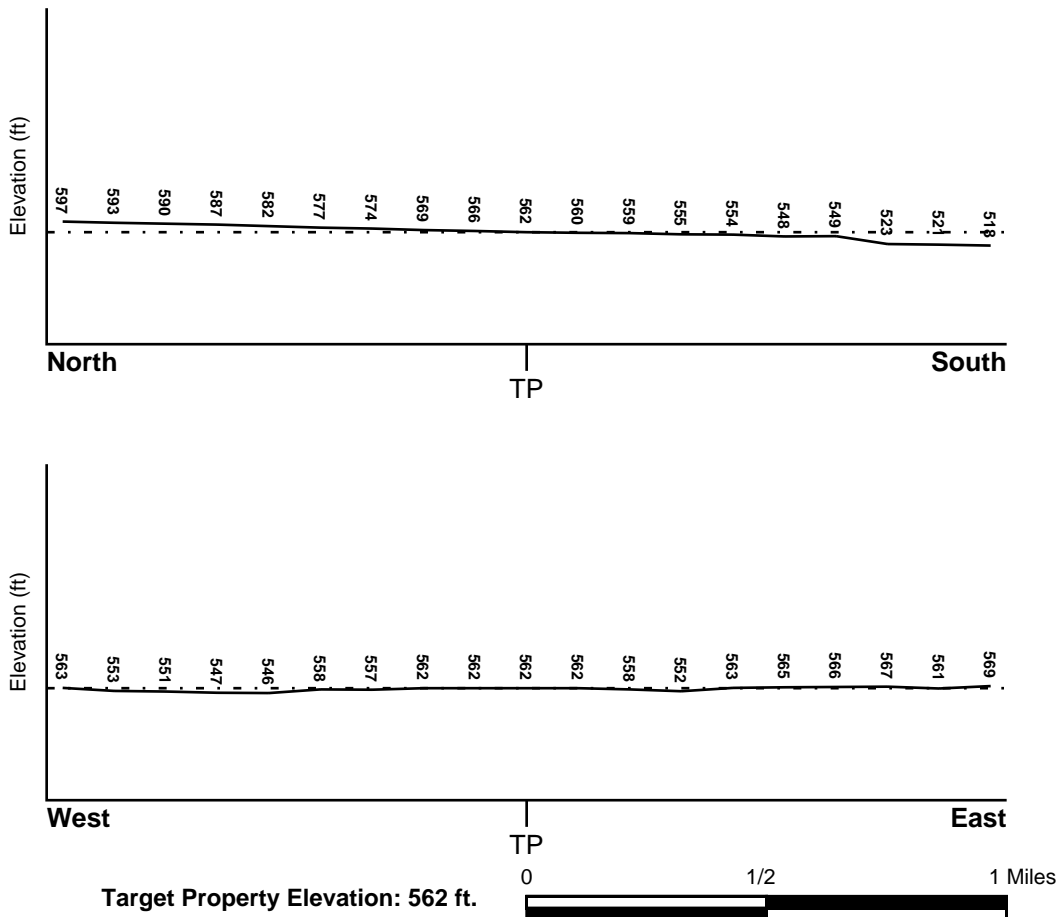
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C9335H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
PRADO DAM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

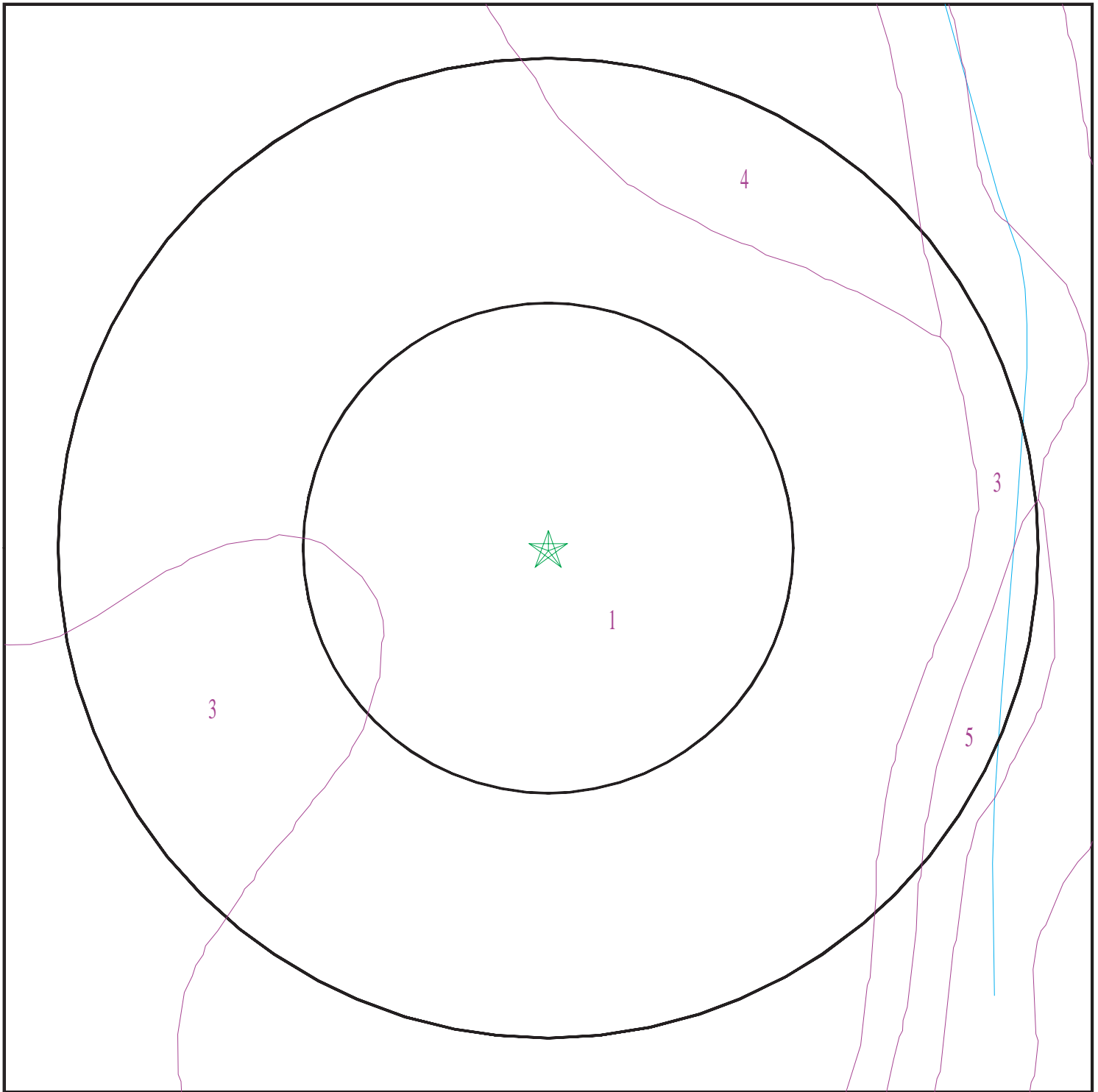
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

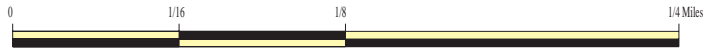
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05431063.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 95 ACRE SITE
ADDRESS: 16311,16451 & 16195 MOUNTAIN AVE
CHINO CA 91710
LAT/LONG: 33.957572 / 117.663315

CLIENT: SCS Engineers
CONTACT: Kim Braun
INQUIRY #: 05431063.2r
DATE: September 21, 2018 8:00 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: CHUALAR

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	35 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: CHUALAR

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	35 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: CHINO

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 5

Soil Component Name: CHUALAR

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	35 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

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

STATE DATABASE WELL INFORMATION

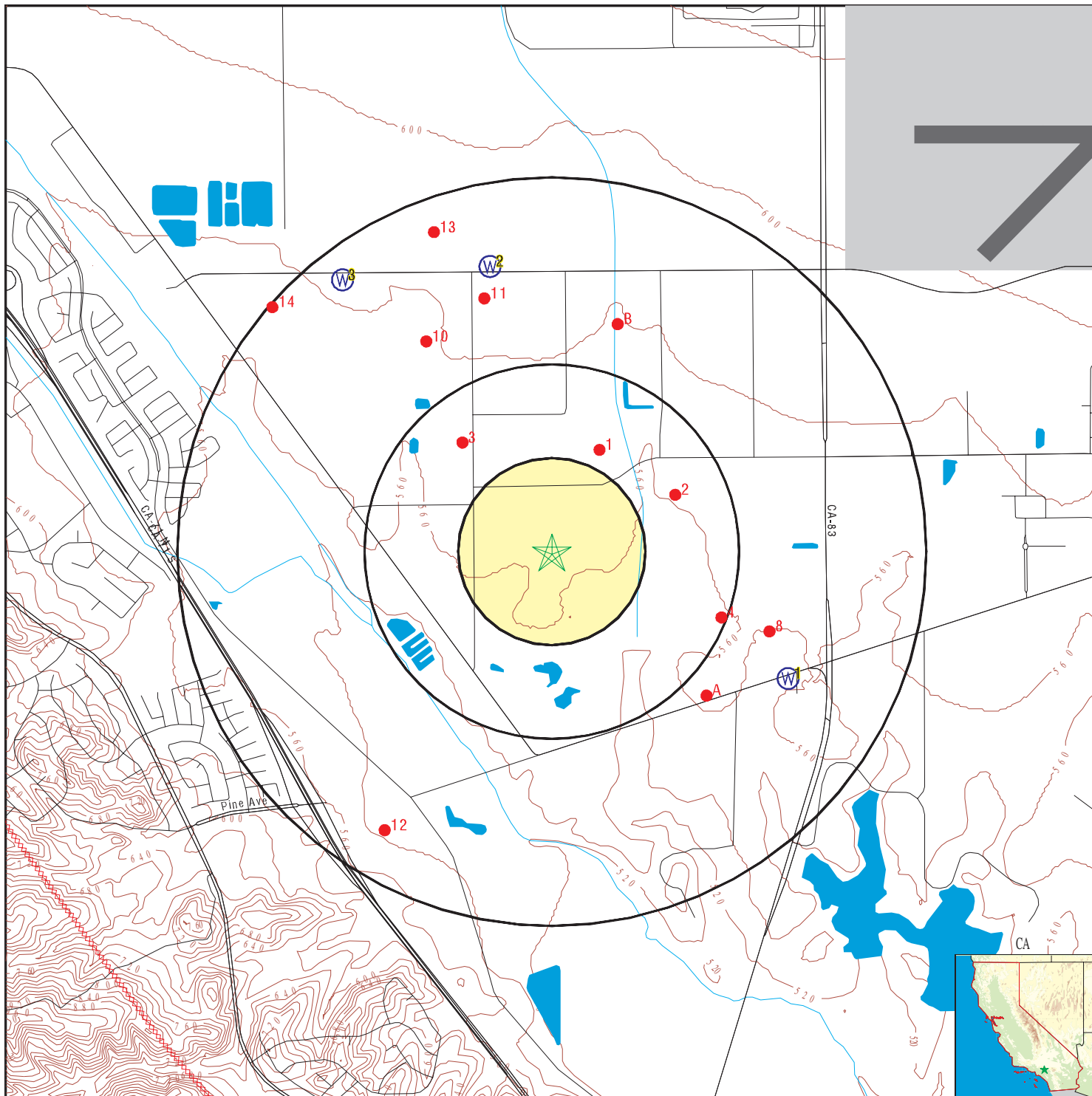
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000003546	1/2 - 1 Mile ESE
2	2656	1/2 - 1 Mile NNW
3	CADW60000016533	1/2 - 1 Mile NW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000222931	1/4 - 1/2 Mile NNE
2	CAOG11000222817	1/4 - 1/2 Mile ENE
3	CAOG11000223035	1/4 - 1/2 Mile NW
4	CAOG11000223044	1/4 - 1/2 Mile ESE
A5	CAOG11000222914	1/2 - 1 Mile SE
A6	CAOG11000222903	1/2 - 1 Mile SE
B7	CAOG11000222911	1/2 - 1 Mile NNE
8	CAOG11000222952	1/2 - 1 Mile ESE
B9	CAOG11000222929	1/2 - 1 Mile NNE
10	CAOG11000223027	1/2 - 1 Mile NNW
11	CAOG11000222930	1/2 - 1 Mile NNW
12	CAOG11000222841	1/2 - 1 Mile SSW
13	CAOG11000222801	1/2 - 1 Mile NNW
14	CAOG11000223025	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 05431063.2r



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

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

SITE NAME: 95 ACRE SITE
ADDRESS: 16311, 16451 & 16195 MOUNTAIN AVE
 CHINO CA 91710
LAT/LONG: 33.957572 / 117.663315

CLIENT: SCS Engineers
CONTACT: Kim Braun
INQUIRY #: 05431063.2r
DATE: September 21, 2018 8:00 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ESE
1/2 - 1 Mile
Lower

CA WELLS CADW60000003546

Objectid:	3546	Latitude:	33.952649
Longitude:	-117.652322	Site code:	339526N1176523W001
State well numbe:	Not Reported	Local well name:	'CHINO-1207981'
Well use id:	1	Well use descrip:	Observation
County id:	36	County name:	San Bernardino
Basin code:	'8-2.01'	Basin desc:	Chino
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000003546		

2
NNW
1/2 - 1 Mile
Higher

CA WELLS 2656

Seq:	2656	Prim sta c:	02S/08W-25J01 S
Frds no:	3601054001	County:	36
District:	66	User id:	36C
System no:	3601054	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335807.0	Longitude:	1173955.0
Precision:	2	Status:	AR
Comment 1:	CHINO	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3601054	System nam:	FARMERS FERTILIZER
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

3
NW
1/2 - 1 Mile
Higher

CA WELLS CADW60000016533

Objectid:	16533	Latitude:	33.968107
Longitude:	-117.673045	Site code:	339681N1176730W001
State well numbe:	Not Reported	Local well name:	'CHINO-1207980'
Well use id:	1	Well use descrip:	Observation
County id:	36	County name:	San Bernardino
Basin code:	'8-2.01'	Basin desc:	Chino
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000016533		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

NNE

1/4 - 1/2 Mile

OIL_GAS

CAOG11000222931

Districtnu:	1	Apinumber:	07100134
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	L. H. Scott Co., Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	30	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Scott-Chino	Wellnumber:	3
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222931		

2

ENE

1/4 - 1/2 Mile

OIL_GAS

CAOG11000222817

Districtnu:	1	Apinumber:	07100020
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Ben R. Berman and Peter M. Rocovich	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	31	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Not Reported	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222817		

3

NW

1/4 - 1/2 Mile

OIL_GAS

CAOG11000223035

Districtnu:	1	Apinumber:	07120047
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Charles C. Carrillo & Chris B. Pedersen	Fieldname:	Any Field
Countyname:	San Bernardino	Section:	25
Areaname:	Any Area	Range:	08W
Township:	02S	Elevation:	Not Reported
Basemeridi:	SB	Gissourcec:	hud
Locationde:	Not Reported	Leasename:	Dezoete
Comments:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellnumber:	1	Epawell:	N
Hydraulica:	N	Confidenti:	N
Spuddate:	Not Reported	Welldeptha:	0
Redrillfoo:	0	Abandonedd:	Not Reported
Completion:	Not Reported	Directiona:	Unknown
Gissymbol:	PDH	Site id:	CAOG11000223035

4

ESE

1/4 - 1/2 Mile

OIL_GAS

CAOG11000223044

Districtnu:	1	Apinumber:	07120059
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	N	Wellstatus:	P
Operatorna:	Pedersen Development Co.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	31	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Crofoot	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	POG
Site id:	CAOG11000223044		

A5

SE

1/2 - 1 Mile

OIL_GAS

CAOG11000222914

Districtnu:	1	Apinumber:	07100117
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Chino Center, Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	31	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Lamp	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222914		

A6

SE

1/2 - 1 Mile

OIL_GAS

CAOG11000222903

Districtnu:	1	Apinumber:	07100106
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Operatorna:	Chino Center, Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	31	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Ranger	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spupdate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222903		

**B7
NNE
1/2 - 1 Mile**

OIL_GAS CAOG11000222911

Districtnu:	1	Apinumber:	07100114
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Chris Pedersen & J. P. Lahorgue	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	30	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Dunn	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spupdate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222911		

**8
ESE
1/2 - 1 Mile**

OIL_GAS CAOG11000222952

Districtnu:	1	Apinumber:	07100156
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Chino Center, Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	31	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Taylor-Whittaker	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spupdate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222952		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

B9
NNE
1/2 - 1 Mile

OIL_GAS CAOG11000222929

Districtnu:	1	Apinumber:	07100132
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	L. H. Scott Co., Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	30	Township:	02S
Range:	07W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Scott-Chino	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222929		

10
NNW
1/2 - 1 Mile

OIL_GAS CAOG11000223027

Districtnu:	1	Apinumber:	07120038
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Kenneth H. Hunter, Jr.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	25	Township:	02S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Van Leeuwen Unit	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000223027		

11
NNW
1/2 - 1 Mile

OIL_GAS CAOG11000222930

Districtnu:	1	Apinumber:	07100133
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	L. H. Scott Co., Inc.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	25	Township:	02S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Scott-Chino	Wellnumber:	2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222930		

12

SSW

1/2 - 1 Mile

OIL_GAS

CAOG11000222841

Districtnu:	1	Apinumber:	07100044
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorma:	C. M. Crawford, Jr.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	36	Township:	02S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	U.S.	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222841		

13

NNW

1/2 - 1 Mile

OIL_GAS

CAOG11000222801

Districtnu:	1	Apinumber:	07100004
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorma:	Stack Oil Co.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	25	Township:	02S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Stack	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222801		

14

NW

1/2 - 1 Mile

OIL_GAS

CAOG11000223025

Districtnu:	1	Apinumber:	07120035
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Operatorna:	Kenneth H. Hunter, Jr.	Countyname:	San Bernardino
Fieldname:	Any Field	Areaname:	Any Area
Section:	25	Township:	02S
Range:	08W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Partida Unit	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000223025		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91708	2	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F
Resumes of Project Personnel

JULIO A. NUNO

Education

BS – Biological Sciences, University of Southern California, 1979
MS – Environmental Engineering, University of Southern California, 1982

Professional Affiliations

Water Environment Federation
California Water Environment Association
American Water Works Association
National Groundwater Association

Professional Experience

For over 30 years Mr. Nuno has participated in or directed projects related to hazardous waste/materials management, due diligence, site assessment, and remediation. He has considerable experience assessing releases from and upgrading underground storage tanks (USTs). He works extensively with regulatory agencies and fully understands regulations pertaining to hazardous waste. His project experience is summarized below.

Hazardous Materials/Wastes Management

Project Manager for closure of an ordnance production and ramjet test facility, Van Nuys, CA.

Project involved closure of the facility that included hazardous waste management (Resource Conservation and Recovery Act [RCRA]) units. Closure activities for the facility included implementing a plan approved by the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC); conducting an inventory and sampling various containers of hazardous materials; preparing a preliminary site assessment; conducting an investigation of former underground tanks and hazardous materials storage areas; providing asbestos management services; installing/monitoring groundwater wells; and remediating impacted areas. Mr. Nuno served as the primary contact with DTSC and the client.

Managed a 2-year multiple assignment contract to provide environmental services to the Port of Los Angeles.

Projects included preliminary site assessments of numerous properties scheduled for acquisition by the Port; implementation of subsurface investigations for two closed shipyards; development of a sampling plan and collection of surface soil samples from property used for the storage of various hazardous materials; collection and analysis of samples from building materials for asbestos; and collection and analysis of samples from creosote wharf pilings to evaluate disposal options. Mr. Nuno's responsibilities included coordination of site activities and interfacing with Port personnel, review of project submittals, preparation of monthly progress reports, management of subcontractors, and interfacing with regulatory agency personnel.

Due diligence assessments of properties prior to acquisition. Mr. Nuno has completed various due diligence assessments of properties prior to acquisition by real estate developers, City Redevelopment Agencies, corporations, non-profit entities, and private parties. These projects

have included Phase I assessments in accordance with federal All Appropriate Investigation (AAI) regulations and ASTM standards; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation cost estimates; and regulatory agency coordination. Mr. Nuno served as the Project Manager for the first closure issued by the Los Angeles Regional Water Quality Control Board (RWQCB) under the Polanco Bill.

Project Director as part of the due diligence associated with acquisition of the Los Angeles Dodgers organization by Fox. Mr. Nuno was responsible for coordinating assessments of Dodger Stadium in Los Angeles and the training facility in Vero Beach, FL. The assessments included a Phase I, lead-based paint surveys, and inspections for asbestos-containing materials. A subsurface investigation of certain areas was also completed.

Regulatory compliance assessment of a manufacturing facility, Bell, CA. Evaluation of facility operations was conducted to determine compliance with environmental regulations, including materials management, permitting, and maintenance of records. A report was prepared that summarized the applicable regulations and provided recommendations.

Managed a multi-year contract for environmental services at the Long Beach Naval Shipyard and Terminal Island Naval Complex. Projects completed under the contract included preparation of a hazardous materials Spill Prevention Control and Countermeasures (SPCC) Plan, evaluation of wastewater discharges from industrial sources, preparation of a closure plan for a permitted hazardous waste storage facility, design of three hazardous waste staging facilities, and implementation of a site closure investigation.

Project to determine whether impoundment ponds used for the treatment of wastewater generated during operations involved in explosives formulation and packing should be permitted as hazardous waste treatment facilities. This project, completed at a military facility, involved interviewing personnel familiar with operations; collecting wastewater and sediment from the impoundments for subsequent analysis per regulatory requirements; and presenting results in a final written report.

Hazardous waste/materials management program for the Nevada Department of Transportation. Visits were made to each field maintenance station and major maintenance station to determine the types of hazardous materials used, and methods of handling and disposal. The final report contained (1) suggestions for improving hazardous waste/materials management practices; (2) a policy document for the hazardous materials; and (3) a training program for personnel involved in hazardous waste management.

Guidance to the California Department of Health Services in performing and implementing an audit program for facilities generating hazardous wastes. The objective of the audits was to evaluate present waste/materials management practices and offer recommendations that would reduce the volume of wastes generated. Recommendations were evaluated on the basis of cost-effectiveness and ease of implementation. Audits programs were developed for three industries: the paint and body segment of the automotive repair industry; the marine shipyard maintenance and repair industry; and the precious metals recovery industry.

Inventory of oil-filled electrical equipment at properties owned by the State of California to determine if this equipment contains PCBs. Project consisted of collecting information and determining potential pathways and receptors in the event that a failure occurred.

Preparation of Spill Prevention, Control, and Countermeasures (SPCC) Plans. Mr. Nuno has directed and managed several projects that involved preparation of SPCC Plans, including several at container facilities within the Port of Long Beach, an airship operation in Carson, a printing operation, and an aerospace facility at the Van Nuys Airport. Plans were prepared in accordance with federal regulations.

Site Assessment and Remediation

For the Staples Center/LA Live in Los Angeles, served as Project Director for assessment and cleanup of properties acquired as part of the support area (parking lots, future hotels, and other support operations). The project included Phase I assessments of properties on several blocks surrounding the center, implementation of subsurface investigations to assess potential contaminants from past on-site operations to soil and groundwater, risk evaluation and negotiation of cleanup levels with regulatory agencies, and implementation and oversight during remediation. Due to the project schedule, work on this project was completed on an expedited basis.

Preparation of a Remedial Action Plan (RAP) and Remedial Design Documents for the Los Angeles Unified School District (LAUSD) South Region Elementary School No. 6. Mr. Nuno served as the principal contact for preparation of an RAP and Remedial Design Documents. The documents were completed to address requirements of DTSC and were approved for implementation. The design included excavation of soils impacted by pesticides, petroleum hydrocarbons, and VOCs, and in situ remediation of VOC-impacted soil using vapor extraction.

Investigations and remediation of former dry cleaning facilities. Investigations have been completed at numerous active and former dry cleaning facilities to assess the potential for releases of solvents. Investigations have consisted of soil vapor assessments, collection of bulk soil samples, and groundwater monitoring. Additional evaluations have been completed to define the extent of the plume and obtain information to evaluate remedial alternatives. Implemented remedial measures have included excavation, vapor extraction, monitored natural attenuation, and risk management.

Remedial investigation, groundwater well installation and monitoring, and evaluation of mitigation measures for a former refinery in central California. Mr. Nuno served as Project Manager for the investigation on the site and was responsible for coordination of site activities, interpretation of analytical data, and interfacing with the client and regulatory agency personnel.

Naval Assessment and Control of Installation Pollutants program conducted at 16 Navy and Marine Corps facilities. As part of the DOD installation restoration program, potentially contaminated sites resulting from the past use, storage, handling, and disposal of hazardous materials were identified at each of the 16 facilities that were assessed under this program. The project consisted of the review of archival and base records, interviews with long-term or retired Base personnel, conducting on-site inspections/surveys, and writing a final written report.

Former Miller Way Landfill closure and removal of soil stockpile from former gun range. On behalf of the City of South Gate, CA, Mr. Nuno has been involved with the closure of a former inert refuse landfill. Assistance was provided for closure of the facility, which included discussion with the Los Angeles RWQCB, preparation of a grading plan for the facility, and providing quality assurance as part of the grading process and installation of drainage structures. Mr. Nuno was also involved in the investigation and remediation of soil from the site that had been impacted as a result of a former gun range that occupied a portion of the landfill. Following an inspection by DTSC, an enforcement order was issued to remove a stockpile of soil containing lead. Under Mr. Nuno's direction, efforts were conducted to characterize and dispose of the soil in a cost-effective manner. Mr. Nuno interfaced with DTSC personnel throughout the program. A report was submitted to DTSC that was the basis for issuance of a no further action letter regarding these soils.

Supplemental site investigation and preparation of a health risk assessment for former industrial zinc plating facility, Long Beach, CA. A removal action had been completed at this facility by the US Environmental Protection Agency (US EPA) after the facility was abandoned. SCS reviewed available reports for the facility, initiated discussions regarding the site with DTSC, prepared a work plan for additional investigation in accordance with the corrective action agreement, and implemented the investigation that included collection and analysis of soil, soil vapor, and groundwater samples. Data collected as part of the site investigation were used to prepare a health risk assessment submitted to DTSC for review and approval, leading to approval to renovate and reuse the building for commercial purposes.

Underground Storage Tanks

University of California, Los Angeles. For several years, Mr. Nuno has assisted UCLA in complying with applicable federal, state, and local regulations for USTs throughout the campus. Services provided include inspections, review of existing as-built drawings, coordination of testing, preparation of plans for upgrades or modifications, assisting with plan checks, interfacing with regulatory agencies, conducting sampling, preparation of work plans and closure reports, and providing construction quality assurance.

City of South Gate Department of Public Works. Following failed SB 989 tests of fueling system and emergency USTs, evaluations of the existing installations were conducted to identify the necessary upgrades. As Project Manager, Mr. Nuno interfaced with the client and regulatory agency personnel for several projects that entailed providing recommendations for upgrading underground tank installations, preparing and reviewing plans and specifications, providing assistance during the bidding process, conducting oversight during installation, collecting soil samples as part of closures, and preparing closure reports.

Retirement Housing Foundation, Angelus Plaza. As follow-up to a Phase I environmental assessment completed on this property, an investigation was completed to assess the potential for releases of fuel from underground tank systems on the property. Borings were drilled adjacent to the underground tanks and pipelines. Subsequent assistance was provided in evaluating alternatives for replacing one of the underground tanks.

Investigation and remediation of soil and groundwater impacted as a result of release from a UST, Santa Fe Springs, CA. This project consisted of characterizing soil and groundwater with the oversight of the Los Angeles County Department of Public Works and RWQCB. A vapor extraction remediation system was installed to mitigate gasoline-impacted soil. Throughout the remediation effort, groundwater was monitored. Costs were reimbursed under the California Underground Tank Cleanup Fund; therefore, all work and associated costs were subject to review by the fund.

Evaluation of alternatives for mitigation of soil contamination from leaking USTs at Los Angeles International Airport. The evaluated alternatives included excavation and on-site treatment, excavation and hauling to a disposal site, vapor extraction, and no action. Alternatives were evaluated in terms of ease of implementation, regulatory constraints, costs, duration of treatment, and other applicable factors.

Publications and Presentations

Nuno, J. A. Site Characterization. American Society of Civil Engineering National Conference on Environmental and Pipeline Engineering. July 2000.

Nuno, J. A., and T. Dong. Contracting with Environmental Consultants. California Redevelopment Association Journal. September 1994.

Dong, T., and J. A. Nuno. Phased Approach to Due Diligence Environmental Assessment. California Redevelopment Association Journal. August 1994.

Nuno, J. A., Sullivan, P. S., and Lister, K. H. Project Plan Development, Site Characterization, Risk Assessment, and Development and Evaluation of Remedial Action Alternatives, American Society of Civil Engineers/Canadian Society of Civil Engineers Environmental Engineering Conference, 1997.

Devinny, J. S., J. April, D. F. Buss, C. Johnson, K. Khan, K. H. Lister, J. A. Nuno, P. S. Sullivan, M. Tagoe, and D. Williams. The ASCE Draft Environmental Site Remediation Manual. Practice Periodical of Hazardous, Toxic, and Radioactive Waste Management. Volume 1, Number 3. July 1997.

THOMAS DONG, R.E.A.

Education

M.S. - University of Southern California, 1979
Environmental Engineering

B.S. - California State University, Long Beach, 1976
Zoology

Registrations

Registered Environmental Assessor - California (No. 0331)

Affiliations

American Society of Limnology and Oceanography
Institute of Environmental Sciences

Professional Experience

Mr. Dong provides SCS with 24 years of technical and practical experience in environmental engineering, environmental chemistry, hazardous waste characterization and management, and project management. As Environmental Services Director in SCS's Long Beach office, Mr. Dong oversees projects related to hazardous waste assessment and remediation. In addition, he has considerable technical environmental auditing and permitting experience, including:

- Auditing of hazardous material handling operations and/or facilities.
- Environmental compliance auditing of specific industries such as automotive paint, marine boat repair, jewelry manufacturing, etc.
- Environmental compliance auditing of statewide maintenance facilities for Nevada Department of Transportation.
- NPDES permitting for groundwater treatment, on-site dewatering operations, and stormwater (40 CFR122-124).
- AQMD permits for vapor extraction systems utilizing catalytic and/or thermal oxidation.

Some of the recent projects Mr. Dong has participated in or managed include:

- Project Manager for hydrogeologic/geologic assessment of gasoline contamination in groundwater in Torrance, California. Responsible for development of workplan, site health and safety plan, and interfacing with L.A. County Health, DOHS, RWQCB. Twenty-five groundwater monitoring wells have been installed in an attempt to define groundwater gradient and water quality in the area.

THOMAS DONG, R.E.A. (continued)

- Directed sampling and analysis of point source wastewater discharges from major industrial facility located in Southern California. Environmental audit of operations was conducted prior to implementation of sampling/analysis program. Project results were incorporated into a baseline monitoring report for review by EPA.
- Responsible for developing a site investigation workplan, site remediation workplan, and site cleanup plan for plating site contaminated with heavy metals above Title 22 maximum levels for soils. Interfacing with regulatory agencies, site cleanup personnel, hazardous waste haulers, and drillers was required for the project.
- Project Director for hazardous waste engineering services for the City of Los Angeles Community Redevelopment Agency. This project involves interfacing with developers, remediation contractors, regulatory agencies, and community agencies for redevelopment of property in the downtown area of Los Angeles.
- Project Director for Well Installation Program (WIP) projects administered by the Water Quality Control Board, Los Angeles Region. These projects involve audits of hazardous material storage, use, and generation at facilities located within the federal Superfund groundwater contamination areas of the San Gabriel and San Fernando Valleys. Preparation of WIP workplans and investigation of sites for potential sources of groundwater contamination are required under WIP.
- Expert witness for various projects involving litigation with major oil company, paint formulator, real estate developer, major construction company, and municipalities.

Furthermore, Mr. Dong is well versed in laboratory procedures and instrumental analysis. He is very familiar with protocols involved in sample collection, preservation, storage, transport, chain-of-custody documentation, and QA/QC procedures that are necessary both in the field and laboratory. Mr. Dong's technical experience and project management skills have resulted in providing high quality services to SCS clients within proposed schedules and budget.

Publications

Dong, T., and M. Geyer. Real Estate Acquisition Liability. The Risk Management Letter. Publication of Warren, McVeigh, and Griffin, Inc. January/February 1987.

Dong, T., and B. Bennett. Preconveyance Audits of Real Properties. National Solid Wastes Management Association. October 1987.

Dong, T., and A. S. Childress. Air Emissions Issues Related to Contaminated Soil Cleanup in Populated Areas. Air and Waste Management Association. June 1991.

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LaConde, K., and T. Dong. Construction Site Threatened by Gasoline. Government Refuse Collection and Disposal Association Convention. Reno, Nevada. August 1986

Marsh, J. R., K. W. Green, T. Dong. Phase I Assessments and Due Diligence: One and the Same? Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division. Journal of Environmental Engineering. Volume 120. No. 6. Nov/Dec 1994.

Nuno, J. A., and T. Dong. Contracting with Environmental Consultants. California Redevelopment Association Journal. September 1994.