

# Phase I Environmental Site Assessment

EXCESS FILL DIRT SITE #1- 47.4 ACRES

SOUTHWEST CORNER OF PINE AND JOHNSON AVENUES

CHINO, CALIFORNIA 91708

Assessor's Parcel Numbers (APNs): 1056-392-02, -04, -05, -06,  
-11, and -12

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This Phase I Environmental Site Assessment Report for the Excess Fill Dirt Site #1 – 47.4 acres located at the southwest corner of Pine and Johnson 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.



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



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Thomas Dong, R.E.P.A.  
Vice President  
**SCS Engineers**

## 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 the Excess Fill Dirt Site #1 consisting of 47.4 acres of historically vacant land with limited uses for residential, commercial, and agriculture located in 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 six Assessor's Parcel Numbers is owned by the Orange County Flood Control District. The Prado Flood Control Basin channel runs in a north-south direction and exits underneath Pine Avenue along the northern site boundary. The Property has been historically used for agriculture, commercial, residential, and possibly equestrian-related activities. According to county records, the Property was developed with homes in 1922 and 1942. In 2017, four single-family residences, five shade structures, a dance hall, a kitchen unit, a concession stand, two water wells, an office, and a miscellaneous agricultural structure were demolished and removed from the Property.

An abandoned house with a fenced corral area is present in the northeast portion of the site. The remainder of the site has been cleared of all buildings and preconstruction activities (i.e., site grading) have been implemented. Tall electrical power lines cross the Property in an east/west direction.

Historical land uses in the general area have included agriculture, dairy farming, equestrian, state prison, etc. 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. In the 1990s, underground fuel storage tanks were removed on the Property and contaminated soils were excavated for off-site disposal. Regulatory closure letters for the tanks were issued by the San Bernardino County Fire Department in 1997 and 1998. These closed tank sites are considered Historical Recognized Environmental Conditions (HRECs) for the Property.

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 Excess Fill Dirt Site #1 consisting of 47.4 acres located at the southwest corner of Pine and Johnson 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 and access to the abandoned residence was not available due to presence of guard dogs. The inability to conduct interviews and access to the residence area are considered data gaps. 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 the Excess Fill Dirt Site #1, consisting of 47.4 acres of historically residential/commercial/agricultural land located at the southwest corner of Pine and Johnson 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 Excess Fill Dirt Site #1 consisting of 47.4 acres located at the southwest corner of Pine and Johnson Avenues, Chino, California, has been prepared specifically for Commerce Construction Co., L.P. 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 – No access to abandoned home due to presence of dogs.
- 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 six Assessor's Parcel Numbers is located at the southwest corner of Pine and Johnson Avenues in Chino, California. Historical site addresses include 16532, 16630 Johnson Avenue (Haley Property), 16500 Johnson Avenue (Chino Basin CIWPR), 16651 and 16723 Euclid Avenue, and 7215 Pine Avenue. The Property has been assigned assessor's parcel numbers (APNs): 1056-392-02, -04, -05, -06, -11, and -12. An APN map is provided in **Appendix B**.

### GENERAL SITE DESCRIPTION

The Property comprises approximately 47.4 acres and is currently mostly undeveloped land that was historically used for limited agriculture, residential, and commercial purposes. A small area in the northeast portion of the Property is currently occupied by an abandoned residence, storage areas, and a fenced animal pen corral situated near the northeast corner of the site.

### ADJOINING PROPERTY USE

- North – Pine Avenue across which are a hay operation and Lizze Custom animal processing.
- South – Undeveloped parcels of land and Prado Regional Park .
- East – Former Rocha dairy operation; site is now graded and vacant.
- West – State Route 83/Euclid Avenue across which are undeveloped land parcels, commercial development, a golf course, etc.

## 7 PHYSICAL SETTING

### PHYSIOGRAPHIC SETTING

The most recent topographic map (1967 USGS 7.5 Prado Dam Quadrangle) showing the Subject Site 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.

An unnamed drainage channel flows through the Property and exits in a southerly direction underneath Pine Avenue. 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 Subject Site. According to the EDR, the Subject Site 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 developed during subsurface investigations in the area, 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. The most 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 largely undeveloped at the time of the inspection. There is some fencing dividing portions of the Property, and an abandoned residence/corral area is located in the northeast portion of the in the site. Due to the presence of guard dogs, SCS was not able to inspect the house at the northeast portion of the Property.

### **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 that exits the Property in a southerly direction.

### **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**

No electrical transformers or other fluid-filled electrical equipment were noted at 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 Water Utility.

### **STORAGE TANKS**

No evidence of underground storage tanks (USTs) was observed on the Property (fill ports, vent lines, dispensers, etc.). An aboveground propane storage tank was observed in the area south of the abandoned residence 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
1922	7215 Pine Avenue (APN 1056-392-06) 16 acre parcel – Multiple-family residential use is cited.	City of Chino/San Bernardino County
1931	Pine and Johnson Avenue are present along with Chino Creek in the central portion of the site. General area is used for agriculture. Small dirt access road from Pine Avenue leads to a small house present in the north central area of the site.	Aerial Photo
1938	No significant changes from the 1931 aerial photo were noted on the Property.	Aerial Photo
1941	Euclid, Pine, and Johnson Avenues are present. Unidentified drainage channel is present in the western portion of the site that exits the site to the south across Pine Avenue. Small buildings (likely to be houses) are present south of Pine and west of Johnson Avenues.	Topographic Map
1942	16532 Johnson Avenue (APN 1056-392-11) – Single family residential is listed in assessor database.	San Bernardino County
1946	Additional small buildings are located along the west side of Johnson Avenue. General area remains largely undeveloped. Agricultural use is still present in the area.	Aerial Photo

Year	Description	Source
1947	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 except for more agriculture along the west side. SWC of the Property appears to be used for agriculture.	Aerial Photo
1950	No significant changes from the 1947 topographic were noted on the Property. Prado Flood Control Basin south of the Property is labeled on the map.	Topographic Map
1950s	Dairies arriving from Artesia, Cerritos, and Paramount and establishing operations in Chino and Ontario areas.	City of Chino Archives
1953	Building areas along Johnson Avenue appear to have expanded when compared to the conditions depicted in the 1948 photograph.	Aerial Photo
1959	Central portion of the site has small buildings and the remainder of the site appears similar to conditions depicted in the 1953 photograph. Property directly east across Johnson Avenue appears to be a dairy operation.	Aerial Photo
1966	Area in the central southern portion of the site west of Johnson Avenue has expanded with additional buildings. This location appears to be the former Haley property located at 16630 Johnson Avenue. Small buildings are now present in the SWC of the site.	Aerial Photo
1973	No significant changes from the 1967 topographic map were noted on the Property.	Topographic Map
1975	Additional buildings are present throughout the Property. No significant changes in use of the site are apparent.	Aerial Photo
1981	No significant changes from the 1973 topographic map were noted on the Property.	Topographic Map
1987	Site appears similar to conditions depicted in the 1975 photograph. Increased development is present in the general area.	Aerial Photo
1990	Site appears similar to conditions depicted in the 1987 photograph.	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 associated with the Haley property have been removed. Central western portion of the site has an irregular-shaped dirt access road from Euclid Avenue. Small buildings are present south of the road.	Aerial Photo
2006	Interior remodel of bathrooms at 16532 Johnson Avenue.	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	With exception buildings south of the dirt access from Euclid Avenue, very few structures remain in the southern portion of the site. Most of the remaining buildings are in the NEC of the site.	Aerial Photo
2013	16651 Euclid Avenue - Demo/removed one SFD, 1 shed, and trailer.	Building Permits
2016	Buildings south of the dirt access from Euclid Avenue have been removed. Most of the remaining structures are located in the NEC of the site.	Aerial Photo
2017	Four single-family residences, five shade structures, a dance hall, a kitchen unit, a concession stand, two water wells, an office, and a miscellaneous agricultural structure were demolished and removed from 7215 Pine Avenue.	Building Records

## HISTORICAL USE SUMMARY

The Property has been historically used for residential, limited commercial activities, a dance hall, agriculture, and possibly equestrian activities. First development of the Property occurred in 1922 with construction of a multiple-family dwelling at 7215 Pine Avenue. In 1942, a single-family residence was constructed on the site at the 16532 Johnson Avenue location.

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 undeveloped or agricultural land from the early 1900s through the 1970s. In the late 1950s, the area directly east of the site was used as a dairy operation. Most of the adjoining land uses have included dairy operations, agriculture, equestrian, limited commercial development, regional park, and women's prison. 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 Property is not a listed site on the CalEPA Regulated Site Portal website (**Appendix D**).

## GeoTracker/Envirostor Site Listings

The Property appears as a listed site on the State Water Resources Control Board's GeoTracker website (**Appendix D**). Two former site operations located at 16630 Johnson Avenue (Haley Property) and 16500 Johnson Avenue (Chino Basin CIW Prado) are listed in these environmental databases. In the 1990s, these sites removed underground storage tanks and excavated petroleum-impacted soils for off-site disposal. The San Bernardino County Fire Department issued regulatory closure letters for these tank sites in 1997 and 1998.

## Department of Toxic Substances Control Files

The Property does not appear as a listed site on the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC files, if any, would be listed on this website.

## 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 24, 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:

- Chino Basin CIWPR – 16500 Johnson Avenue (closed LUST site).
- Haley Property 16630 Johnson Avenue (closed LUST site).
- Prado Demolition – 7215 Pine Avenue (NPDES/CIWQS). Permit status = terminated.

Based on review of environmental regulatory information, the Chino Basin CIWPR and Haley Property sites had documented releases of motor vehicle fuels from underground storage tanks in 1997 and 1998, respectively. Both sites excavated petroleum-impacted soils and transported the materials to licensed off-site recycling facilities. The San Bernardino County Fire Department issued No Further Action letters for these sites in 1997 and 1998.

Since contamination 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, these former site operations would be classified as a Historical Recognized Environmental Condition (HREC).

## ADJACENT SITE LISTINGS

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

- Former John Rocha Dairy, 7363 Pine Avenue (LUST/ENF/CIWQS)

The Rocha dairy had an underground fuel tank removed in 1971 and in 2009 soil samples collected at the location of the tank confirmed the presence of weathered gasoline constituents. Based on the fact that the tank was removed in 1971, extent of soil/groundwater impacts were defined, MTBE was not detected, and that future land use will exclude residential development, the Santa Ana RWQCB issued a No Further Action Letter to the Rocha Dairy (dated July 2, 2009). Although gasoline contamination remains in site soils, the environmental impact appears to be very limited; therefore, no environmental impact to the Property is anticipated.

## 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, no solid waste facilities were identified within 0.5 mile 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 1920s, the Property has been undeveloped, used for residential, agriculture, and for limited commercial activities. As previously discussed, two former site operations (Chino Basin CIW Prado and Haley Property) had leaks of gasoline from underground storage tanks in the 1990s. Both sites were remediated and issued NFA letters by the San Bernardino County Fire Department. Based on the historical site uses and the fact that contamination previously identified on the Property has been remediated, 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. In addition, access to the residence was not available due to the presence of guard dogs. 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 the Excess Fill Dirt Site #1 consisting of 47.4 acres of historically vacant land with limited uses for residential, commercial, and agriculture located in 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 six Assessor's Parcel Numbers is owned by the Orange County Flood Control District. The Prado Flood Control Basin channel runs in a north-south direction and exits underneath Pine Avenue along the northern site boundary. The Property has been historically used for agriculture, commercial, residential, and possibly equestrian-related activities. According to county records, the Property was developed with homes in 1922 and 1942. In 2017, four single-family residences, five shade structures, a dance hall, a kitchen unit, a concession stand, two water wells, an office, and a miscellaneous agricultural structure were demolished and removed from the Property.

An abandoned house with a fenced corral area is present in the northeast portion of the site. The remainder of the site has been cleared of all buildings and preconstruction activities (i.e., site grading) have been implemented. Tall electrical power lines cross the Property in an east/west direction.

Historical land uses in the general area have included agriculture, dairy farming, equestrian, state prison, etc. 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. In the 1990s, underground fuel storage tanks were removed on the Property and contaminated soils were excavated for off-site disposal. Regulatory closure letters for the tanks were issued by the San Bernardino County Fire Department in 1997 and 1998. These closed tank sites are considered Historical Recognized Environmental Conditions (HRECs) for the Property.

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 Excess Fill Dirt Site #1 consisting of 47.4 acres located at the southwest corner of Pine and Johnson 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 and access to the abandoned residence was not available due to presence of guard dogs. The inability to conduct interviews and access to the residence area are considered data gaps. 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](http://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.

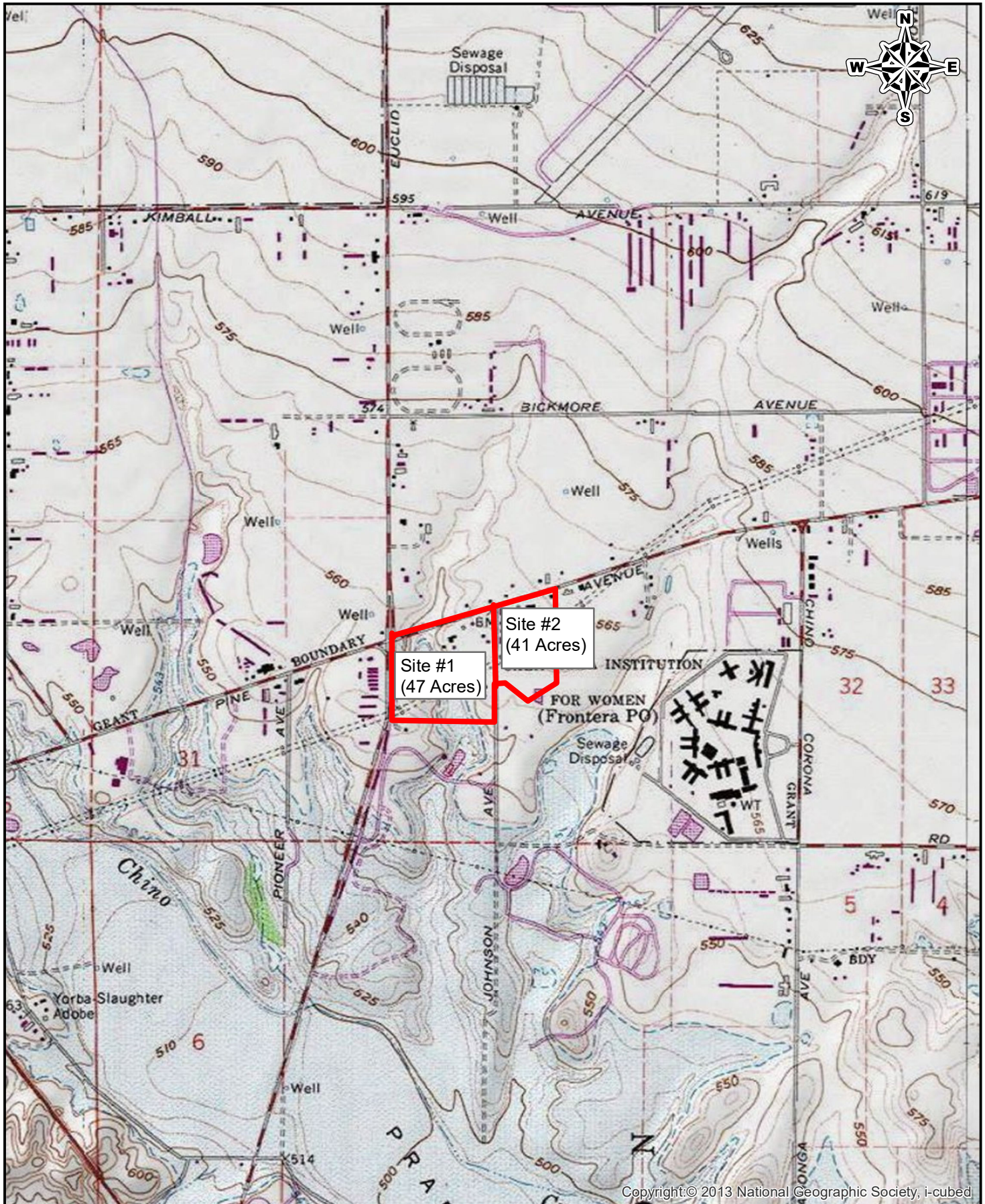
USGS -- United States Geologic Survey

UST -- Underground Storage Tank

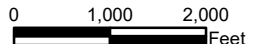
VCP -- Voluntary Cleanup Program

VOCs -- Volatile organic compounds

Appendix A  
Figures 1 and 2



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

SITE: Sites #1 and #2  
 Pine & Johnson Avenues  
 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.:	DWN. BY:
01218220.00	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:  
 SITES #1 AND #2  
 PINE AND JOHNSON AVENUES  
 CHINO, CALIFORNIA 91708

DATE:  
 SEPTEMBER 24, 2018

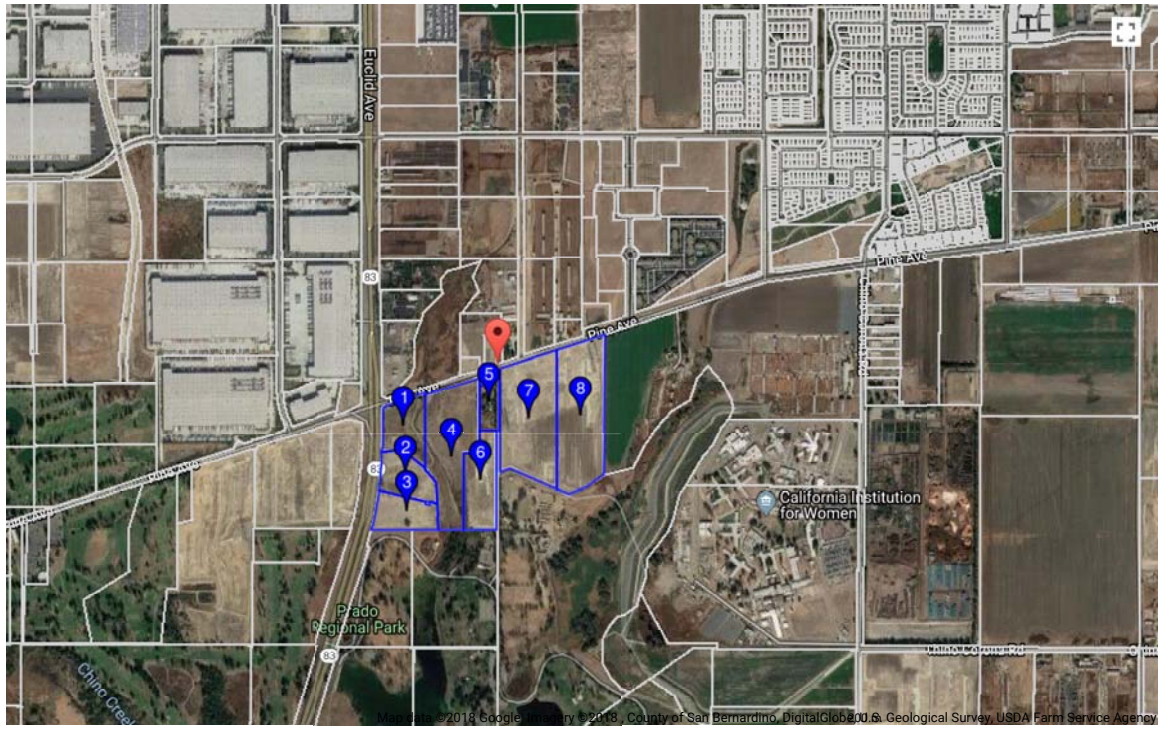
SCALE:  
 NOT TO SCALE

FIGURE NO.:

**FIGURE 2**

# Appendix B

## Site Photographs





<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"/>	2	SBD	1056-392-04-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16651 EUCLID AVE	CHINO CA 91710	5.500		5.500		VACANT		
<input checked="" type="checkbox"/>	3	SBD	1056-392-02-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16723 EUCLID AVE	CHINO CA 91710	5.100		5.100		VACANT		
<input checked="" type="checkbox"/>	4	SBD	1056-392-06-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	7215 PINE AVE	CHINO CA 91710	16.040	1,551	16.040	1922	RESID. MULTIPLE FAMILY	1922	\$173,747
<input checked="" type="checkbox"/>	5	SBD	1056-392-11-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	16532 JOHNSON AVE	CHINO CA 91710		1,382		1942	RESID. SINGLE FAMILY	1942	\$224,985
<input checked="" type="checkbox"/>	6	SBD	1056-392-12-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	JOHNSON AVE	CHINO CA 91710	7.670		7.670		MISCELLANEOUS		
<input checked="" type="checkbox"/>	8	SBD	1057-191-02-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	7363 PINE AVE	CHINO CA 91710	19.000	1,718	19.000	1957	AGRICULTURAL	1957	
<input checked="" type="checkbox"/>	1	SBD	1056-392-05-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	PINE AVE	CHINO CA 91710	5.150		5.150		RESID. MULTIPLE FAMILY		\$34,333
<input checked="" type="checkbox"/>	7	SBD	1057-191-01-0000	ORANGE COUNTY FLOOD CONTROL DISTRICT	7319 PINE AVE	CHINO CA 91710	18.030	2,283	18.030	1957	AGRICULTURAL	1957	



DETAIL REPORT

Property Address: 16723 EUCLID AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-02-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 6TH FLR SANTA ANA CA 92701  
 Legal Description: PTN RANCHO EL RINCON BEG AT INTERSECTION C/L EUCLID AVE AND PINE AVE TH S 00 DEG 34 MIN 00 SECONDS W 324.22 FT ALG C/L EUCLID AVE TO BEG OF TANGENT CURVE CONCAVE WLY WITH RADIUS OF 4000 FT TH S 89 DEG 26 MIN 00 SECONDS E 116 FT ALG A RADIAL

Assessment

Total Value:	\$107,339	Use Code:	0000	Use Type:	VACANT
Land Value:	\$107,339	Tax Rate Area:	001-164	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	19.03/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	03/31/1998	06/08/1981		03/31/1998
Recording Doc:				
Doc type:	GRANT DEED	GRANT DEED		
Transfer Amount:	\$300,000	\$230,750		
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: 5.100	Spaces:	Site influence: NO
Lot SqFt: 222,156	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: PINE AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-05-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 3RD FL SANTA ANA CA 92703  
 Legal Description: PTN RANCHO EL RINCON COM AT PT IN SE 1/4 SEC 31 TP 2S R 7W SD PT BEING NE COR LAND CONVEYED BY DEED RECORDED IN BOOK 1 OF DEEDS PG 430 TH N 26.45 CH TO RANCHO SANTA ANA DEL CHINO LI TH S 70 1/2 DEG W 42.43 CH ALG SD RANCHO LI TH S 12.29 CH

Assessment

Total Value:	<b>\$177,082</b>	Use Code:	<b>0867</b>	Use Type:	<b>RESID. MULTIPLE FAMILY</b>
Land Value:	<b>\$142,749</b>	Tax Rate Area:	<b>001-164</b>	Zoning:	
Impr Value:	<b>\$34,333</b>	Year Assd:	<b>2018</b>	Census Tract:	<b>19.03/2</b>
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	<b>19%</b>	Delinquent Yr:			
Exempt Amt:		HO Exempt:	<b>N</b>		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	<b>03/28/2016</b>	<b>08/30/2010</b>	<b>03/20/2008</b>	<b>03/28/2016</b>
Recording Doc:	<b>20160113674</b>	<b>20130071160</b>	<b>20080122887</b>	<b>20160113674</b>
Doc type:	<b>GRANT DEED</b>	<b>QUIT CLAIM DEED</b>	<b>GRANT DEED</b>	
Transfer Amount:		<b>\$2,051,374</b>	<b>\$5,650,000</b>	
Seller (Grantor):	<b>MULHEARN BRUCE T</b>			

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: <b>5.150</b>	Spaces:	Site influence: <b>VALLEY</b>
Lot SqFt: <b>224,334</b>	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: <b>N/A</b>	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: 7215 PINE AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-06-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 3RD FL SANTA ANA CA 92703  
 Legal Description: PARCEL MAP 2243 PARCEL 1

Assessment

Total Value:	\$461,419	Use Code:	0869	Use Type:	RESID. MULTIPLE FAMILY
Land Value:	\$287,672	Tax Rate Area:	001-164	Zoning:	
Impr Value:	\$173,747	Year Assd:	2018	Census Tract:	19.03/2
Other Value:		Property Tax:		Price/SqFt:	\$1,322.61
% Improved:	37%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	08/30/2010	03/20/2008	04/20/2007	03/28/2016
Recording Doc:	20130071160	20080122887	20070245314	20160113674
Doc type:	QUIT CLAIM DEED	GRANT DEED	TRUSTEE'S DEED	
Transfer Amount:	\$2,051,374	\$5,650,000	\$3,600,000	
Seller (Grantor):	CERVANTES FRANCISCO T. E			

Property Characteristics

Bedrooms:	4	Fireplace:		Units:	
Baths (Full):	1	A/C:	NONE	Stories:	1.0
Baths (Half):		Heating:	WALL OR FLOOR FURNACE	Quality:	3.5
Total Rooms:	7	Pool:		Building Class:	D
Bldg/Liv Area:	1,551	Park Type:		Condition:	
Lot Acres:	16.040	Spaces:		Site influence:	VALLEY
Lot SqFt:	698,702	Garage SqFt:		Timber Preserve:	
Year Built:	1922	Bsmt SqFt:	N/A	Ag Preserve:	
Effective Year:	1922				



DETAIL REPORT

Property Address: 16532 JOHNSON AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-11-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 3RD FLOOR SANTA ANA CA 92703  
 Legal Description: PTN EL RINCON RANCHO COM 1075.80 FT N OF NE COR LAND DEEDED BY DEED BK 1 PG 430 OF DEEDS IN SE 1/4 SEC 31 TP 2S R 7W TH W 215 FT TH N TO S LI CHINO RANCHO LI TH N 70 DEG 30 MIN E TO E LI SD SEC TH S 537.90 FT M/L TO POB EX COM AT PT IN SE C

Assessment

Total Value:	<b>\$361,315</b>	Use Code:	<b>0510</b>	Use Type:	<b>RESID. SINGLE FAMILY</b>
Land Value:	<b>\$136,330</b>	Tax Rate Area:	<b>001-164</b>	Zoning:	
Impr Value:	<b>\$224,985</b>	Year Assd:	<b>2018</b>	Census Tract:	<b>19.03/2</b>
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	<b>62%</b>	Delinquent Yr:			
Exempt Amt:		HO Exempt:	<b>N</b>		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:				<b>01/27/2015</b>
Recording Doc:				<b>20150127114</b>
Doc type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	<b>4</b>	Fireplace:	<b>1</b>	Units:	
Baths (Full):	<b>3</b>	A/C:	<b>NONE</b>	Stories:	<b>1.0</b>
Baths (Half):		Heating:	<b>WALL OR FLOOR FURNACE</b>	Quality:	<b>4.5</b>
Total Rooms:	<b>4</b>	Pool:		Building Class:	<b>D</b>
Bldg/Liv Area:	<b>1,382</b>	Park Type:		Condition:	
Lot Acres:		Spaces:		Site influence:	<b>VIEW</b>
Lot SqFt:		Garage SqFt:		Timber Preserve:	
Year Built:	<b>1942</b>	Bsmt SqFt:	<b>N/A</b>	Ag Preserve:	
Effective Year:	<b>1942</b>				



DETAIL REPORT

Property Address: 16651 EUCLID AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-04-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 6TH FL SANTA ANA CA 92703  
 Legal Description: PTN RANCHO EL RINCON COM AT INTERSECTION C/L EUCLID AVE AND PINE AVE TH S 0 DEG 34 MIN W ALG SD C/L EUCLID AVE 324.22 FT TO BEG OF A CURVE CONCAVE TO W HAVING A RADIUS OF 4000 FT TH S 89 DEG 26 MIN E ALG A RADIAL LI 116 FT TO E LI SD EUCLID

Assessment

Total Value:	\$133,232	Use Code:	0000	Use Type:	VACANT
Land Value:	\$133,232	Tax Rate Area:	001-164	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	19.03/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	08/31/2011	03/04/2008	05/08/2007	08/31/2011
Recording Doc:	20110365608	20080095702	20070280467	20110365608
Doc type:	GRANT DEED	GRANT DEED	GRANT DEED	
Transfer Amount:				
Seller (Grantor):	MORENO MARGARITA			

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: 5.500	Spaces:	Site influence: VALLEY
Lot SqFt: 239,580	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: JOHNSON AVE CHINO CA 91710

Ownership

Parcel# (APN): 1056-392-12-0000  
 Parcel Status: ACTIVE  
 Owner Name: ORANGE COUNTY FLOOD CONTROL DISTRICT  
 Mailing Addr: 300 N FLOWER ST 6TH FLR SANTA ANA CA 92703  
 Legal Description: PARCEL MAP 2243 PARCEL 2

Assessment

Total Value:	\$177,246	Use Code:	0901	Use Type:	MISCELLANEOUS
Land Value:	\$177,246	Tax Rate Area:	001-164	Zoning:	
Impr Value:		Year Assd:	2018	Census Tract:	19.03/2
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	03/07/1975			03/26/1998
Recording Doc:				19980110475
Doc type:	GRANT DEED			
Transfer Amount:	\$15,000			
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: 7.670	Spaces:	Site influence: VIEW
Lot SqFt: 334,105	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



Photo 1. View North from Western Boundary of Adjacent 40.8 Acre Site on Johnson Avenue.



Photo 2. View of Adjacent 40.8 Acre Site on East Side of Johnson Avenue.



Photo 3. View South on Johnson Avenue Showing Graded Drainage Channel.



Photo 4. Intersection of Pine/Johnson Avenues.



Photo 5. View East on Pine Avenue from Intersection of Pine/Johnson Avenues.



Photo 6. View of NWC of the Site Showing Fenced Area for Animals.



Photo 7. Equestrian Center Southeast of the Site Located on Johnson Avenue.



Photo 8. View South on Johnson Avenue Showing 40.8 and 47.4 Acre Properties.



Photo 9. Northwest Portion of the Site Looking Towards Pine Avenue.



Photo 10. View of Abandoned Buildings and Propane Tank on the Property.



Photo 11. View of Abandoned Structures Associated with Existing Abandoned House on the Site.



Photo 12. View of Abandoned Pick-Up Truck on the Property.



Photo 13. Abandoned Boat in the Central East Portion of the Site.



Photo 14. Main Entry to the Site from Johnson Avenue.



Photo 15. View Looking Southwest from Johnson Avenue.



Photo 16. View of Fenced Area of Former Residence/Storage Areas on the Site.



Photo 17. View to the West Showing Commercial Development in the Background.



Photo 18. View of Abandoned Home on the Property.



Photo 19. View of Drainage Channel Along the Western Portion of the Site.




Photo 20. Cow/Steer in Pen Area South of Pine Avenue on the Site.



Photo 21. View to the West Showing Euclid Avenue (Route 83) in the Background.



Photo 22. View to the Northwest Across the Site.



# Appendix C

## Historical Site Use Information



**City of Chino**  
 Community Development  
 Building Division - 13220 Central Ave  
 www.cityofchino.org

**PERMIT # B13-0895**

Issued By: NBS

**CHINO Comb Permit 1-9-13**

Job Address **16651 EUCLID AVE CHINO**

**Work Description:**

Parcel # **105639204**

DEMO AND REMOVE 1 SFD; 1 SHED; AND TRAILER

Type of Permit: RES\_DEMO Description:

Date Issued: **06/28/2013**

Occ Group:

Location:

Applicant's Name: NATIONAL DEMOLITION CONTRACTORS  
 Owner's Name : ORANGE COUNTY FLOOD CONTROL DISTRICT  
 NATIONAL DEMOLITION CONTRACTORS  
 Owner's Address :

Telephone: 310) 732-1991

Contractor:

Address: 1536 W 25TH STREET 248  
 SAN PEDRO, CA 90732

Phone:

Contractor Phone: 310) 732-1991

Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...		25,000.00	
	Totals...			\$25,000.00*

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

Combo Building Permit	\$252.00	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	\$12.50	S.M.I.P. Fee	\$0.50
Job Fee	\$23.00	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		
		<b>Total Fees:</b>	<b>\$278.51</b>
		<b>Total Paid:</b>	<b>\$278.51</b>
		<b>Total Due:</b>	<b>\$0.00</b>

**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**





CITY OF CHINO, Building Division  
13220 Central Avenue Chino, CA 91710

CONSTRUCTION PERMIT APPLICATION

Date: 6-28-13

Permit # B13-0895

#1 IDENTIFY YOUR BUILDING PROJECT

Property Location or Address: 16651 Euclid Ave Chino CA 91710

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 \_\_\_\_\_ Tel No \_\_\_\_\_

Mailing Address \_\_\_\_\_

Applicant's Name National Demolition Tel No 310 732-1991

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

Occupancy Use \_\_\_\_\_ Type of Construction \_\_\_\_\_

Bldg sf \_\_\_\_\_ New Area \_\_\_\_\_ Mezzanine \_\_\_\_\_ Other \_\_\_\_\_

Valuation of work to be performed: \$ 25000 (Required for Building Permits Only)

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

Name \_\_\_\_\_ License No. \_\_\_\_\_ Tel No \_\_\_\_\_

Mailing Address \_\_\_\_\_

PLEASE BE ADVISED THAT UPON SUBMITTING AND/OR RE-SUBMITTING YOUR PLAN(S), THERE WILL BE AN ESTIMATED 3-5 WEEKS BEFORE YOUR PLANS ARE RETURNED WITH CORRECTIONS OR APPROVALS.

We are forwarding within (#of copies each):

_____ Submittal Form	_____ Energy Calc's	_____ Post Tension
_____ Plans	_____ Soils Report	_____ City Approved Set
_____ Structural Calc's	_____ Truss Calc's	_____ Check Set

#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: National Demolition Class C-21, L-12, A

License Class and No. 765851 Contractor Signature: Dave Allp

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 3708 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 State fund Policy No. 1567303-2012 Expiration Date 10-1-13

Name of Agent \_\_\_\_\_ Tel No \_\_\_\_\_

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 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 Dave Alf Date 6-28-13

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



**Demo: House including footings, trailer, shed**  
**Demo: concrete 4" above grade, leave all other concrete, remove, interior fence and vegetation as needed.**  
**Locate septic system: pump, abandon, backfill**

# Gardner Septic Service

"Experts On DooTY"

(951) 830-4840

CA Lic#873638

P.O. Box 304 • Moreno Valley, CA 92553

Bill to: NATIONAL DEMOLITION Job Site: 16651 Euclid  
Chino, CA

DATE	CASH	CHECK #	CHARGE	
7-29-13		✓		
DESCRIPTION			UNIT PRICE	TOTAL
<input checked="" type="checkbox"/>	Septic Tank Pumping			\$275.-
<input type="checkbox"/>	Dig			
<input type="checkbox"/>	Snaking			
<input type="checkbox"/>	Leach System			
<input type="checkbox"/>	Certification			
<input type="checkbox"/>	Locate			
<input type="checkbox"/>	Risers			
<input type="checkbox"/>	Estimate			
<input type="checkbox"/>	Other			
COMMENTS: <u>PT</u>			SUB TOTAL	
			OTHER	
			<b>TOTAL DUE</b>	<b>\$275.-</b>

WARNING: ALL RETURN CHECKS WILL BE SUBJECT TO A \$25.00 SERVICE CHARGE.

CUSTOMER AGREES THAT ALL WORK SUBJECT TO OUR TERMS AND CONDITIONS OF SALES. COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE ON OUR OVERWALL PROPERTY, OR BEYOND PROPERTY LINE IN THE EVENT THAT LEGAL ACTION IS NECESSARY TO COLLECT THE ABOVE AMOUNT. CUSTOMER AGREES TO PAY ATTORNEY FEES AND ALL LEGAL COSTS.

*[Signature]*  
 SIGNATURE

Thank You



"Experts On DooDy"

951 830-4840

P.O. Box 304 Moreno Valley, CA 92553-0304

lic# 873639

# Invoice

Sold To: NATIONAL DEMOLITION Date: 7-29-13

Terms: On completion

PROPERTY ADDRESS: 16651 Invoice No.: 13-88A  
 Euclid Ave. Chino, CA Order No.: \_\_\_\_\_

GARDNER SEPTIC SERVICE Dept.: \_\_\_\_\_  
 951 830-4840 P.O. BOX 304 FROM: MORENO VALLEY, CA 92556 Sales Person: G.G.

Quantity	Item No.	Description	Price	Total
1		SEPTIC TANK PUMPING		\$ 275.00
Total Paid in Full				\$ 275.00
THANK YOU FOR YOUR BUSINESS				



# City of Chino

044

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

PERMIT # B06-2126

Issued By: Yol.

## CHINO Comb Bldg Permit

Job Address: 16651 EUCLID AVE CHINO

### Work Description:

Parcel #: 105639204

MINOR MODIFICATION TO EXISTING WIRELESS FACILITY ADDING ONE ADDITIONAL ANTENNA PER SECTOR

Type of Permit: COM\_TI Description: Commercial - Tenant I

Date Issued: 10/31/2006

Occ Group.....:

Location.....:

Applicant's Name: CINGULAR WIRELESS

Telephone: 714-747-7907

Owner's Name : SCE

Contractor:

Owner's Address :

Address:

Phone:

Contractor Phone:

### Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...		4,000.00	
Totals...				\$4,000.00*

\* = 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	\$63.00	New Construction Fee	\$0.00
Plan Check Fee	\$47.25	Park Fee / SFR	\$0.00
Electrical	\$203.75	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	\$2.00	S.M.I.P. Fee	\$0.84
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:** \$316.84  
**Total Paid:** \$316.84  
**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 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 STATE OF PENN Policy No. WC 1360491  
 (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: 10-31-06 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]  
 Signature of Applicant or Agent  
10-31-06  
 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:		



# City of Chino

13220 Central Ave.  
Chino, CA 91710

www.cityofchino.org

PERMIT # B06-2126

Issued By: \_\_\_\_\_

## COMBO ELECTRICAL PERMIT

### Work Description:

MINOR MODIFICATION TO EXISTING WIRELESS FACILITY ADDING ONE ADDITIONAL ANTENNA PER SECTOR

Job Address: **16651 EUCLID AVE CHINO**

Parcel #: 105639204

Occ Goup:

**Date Issued: 10/31/2006**

Location:

Telephone: 714-747-7907

Applicant's Name: CINGULAR WIRELESS

Contractor:

Owner's Name: SCE

Owner's Address:

Address:

Telephone:

Contractor Phone:

### Electrical Service / Subpanels

0-199 Amps < 600 Volts	0	\$0.00
200-1000 Amps < 600 Volts	2	\$111.00
> 1000 Amps or > 600 Volts	0	\$0.00
Temp Power Pole	0	\$0.00
Sub Pole w/outlets	0	\$0.00

### POWER: Large Appliances/Transformers

??	0	??
	0	??

### MOTORS

0 to 1HP	0	\$0.00
Over 1 to 10 HP	0	\$0.00
Over 10 to 50 HP	0	\$0.00
Over 50 to 100 HP	??	\$0.00
Over 100 HP	0	\$0.00

### Outlets, Switches, Lights

Receptacles	0	\$0.00
Switches	0	\$0.00
Light Fixtures	0	\$0.00
Pole or Platform (Ea)	0	\$0.00
Theatrical-Type (Ea)	0	\$0.00

### MISC

Booth Ltg	0	\$0.00
Busways ea. 100	0	\$0.00
Generator	1	\$22.00
Mech driven rides	0	??
Misc Appa/Cond/etc.	??	\$48.75
Non-Res Appl.	0	\$0.00

### FIXED Appliance < 1 H.P.

A.C.	0	Hood	0
Disp	0	Other	0
Dryer	0	Oven	0
D.W.	0	Range	0
Fan	0	Top	0
FAU	0	W.M.	0
Heater	0	W.H.	0
<b>Fixed Appl. Total</b>			<b>\$0.00</b>

<b>New Res. Elec</b>	<b>\$0.00</b>
<b>Electrical Issue Fee</b>	<b>\$22.00</b>
<b>Issue Fee (Suppl.)</b>	<b>\$0.00</b>
<b>Reinspection Hrs.</b>	<b>\$0.00</b>
<b>Add'l PC Hrs.</b>	<b>\$0.00</b>
<b>After Hour Inspection</b>	<b>??</b>
<b>Other</b>	<b>\$0.00</b>

**Total Electrical Fees \$203.75**

## 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

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

10/19/2010  
Expired. No work  
done. ✓

PERMIT # 806-1828

Issued By: CS

## CHINO Comb Bldg Permit

Job Address: **16532 JOHNSON AVE CHINO**

### Work Description:

Parcel #: **105639211**

REMODEL BATHROOM WALLS, NEW FIXTURES, LIGHTING, DOOR, SCREENS, 2 NEW SINKS, 1 NEW TOILET, AND 1 TUB TO ONE EXISTING SINK, 1 EXISTING TOILET AND 1 EXISTING SHOWER.

Type of Permit: SFD\_ALT Description: Single Family-Alterat

Date Issued: **07/06/2006**

Occ Group: .....

Location: .....

Applicant's Name: LOUIS W MORENO  
Owner's Name : LOUIS W MORENO  
Owner's Address : 16532 JOHNSON AVE  
CHINO, CA

Telephone: 909-215-6498  
Contractor:  
Address:

Phone: 909-215-6498

Contractor Phone:

### Valuation Calculation Information:

Occupancy	Type	Factor	Sq Feet	Valuation
Residential Add/Alt	Int Alt/Added Walls L.	20.50	960	\$19,680.00
	Additional Amount...			320.00
Totals...			960	\$20,000.00*

\* = 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	\$207.00	New Construction Fee	\$0.00
Plan Check Fee	\$155.25	Park Fee / SFR	\$0.00
Electrical	\$44.00	Park Fee / MFR	\$0.00
Plumbing	\$113.25	Open Space Fee / COMM	\$0.00
Mechanical	\$0.00	Open Space Fee / IND	\$0.00
General Plan Update Fee	\$10.00	S.M.I.P. Fee	\$2.00
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: \$531.50**  
**Total Paid: \$531.50**  
**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 therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

( ) I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code. The 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 proving that he or she did not build or improve for the purpose of sale.)

( ) I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The 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: 07-07-06 Applicant: Julianita Halague

### 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 performance 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: Julianita Halague Date: 7-07-06

### 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		



# City of Chino

13220 Central Ave.

Chino, CA 91710

www.citvofchino.org

10/19/2010  
Expired. No work  
done.

PERMIT #B06-1828

Issued by: CZ

## COMBO PLUMBING PERMIT

### Work Description:

REMODEL BATHROOM WALLS, NEW FIXTURES, LIGHTING, DOOR, SCREENS, 2 NEW SINKS, 1 NEW TOILET, AND 1 TUB TO ONE EXISTING SINK, 1 EXISTING TOILET AND 1 EXISTING SHOWER.

Job Address: **16532 JOHNSON AVE CHINO**

Parcel #.....**105639211**

Occ Group:

Date Issued: **07/06/2006**

Location:

Applicant's Name: LOUIS W MORENO  
Owner's Name: LOUIS W MORENO  
Owner's Address: 16532 JOHNSON AVE  
CHINO, CA

Telephone: 909-215-6498  
Contractor:  
Address:

Telephone: 909-215-6498 91710

Contractor Phone:

Backflow Device <2"	0	\$0.00	Map Sink	0	\$0.00
Backflow Device >2"	0	\$0.00	P Trap	0	\$0.00
Bath Tub	2	\$17.50	Private Spa	0	\$0.00
Building Sewer	0	\$0.00	Public Spa	0	\$0.00
Clothes Wash	??	??	Roof Drains	0	\$0.00
Dishwasher	0	\$0.00	Seepage Pit	0	\$0.00
Drinking Fountain	0	\$0.00	Septic Tank	0	\$0.00
DWV Repair/Alt	0	\$0.00	Shower	0	\$0.00
Floor Drains	0	\$0.00	Smitty Pan	0	??
Floor Sink	0	\$0.00	Toilets	2	\$17.50
Garbage Disp.	0	\$0.00	Trap Primer	0	\$0.00
Gas Outlets	??	\$0.00	Urinals	0	\$0.00
Gas Meter	0	\$0.00	Vac Brk/Bkflw 1-5	??	??
Grease Trap / Int.	0	\$0.00	Vac Brk/Bkflw >5	??	??
Hose Bibs	0	\$0.00	Wash Basin	3	\$26.25
Idle Meter	0	\$0.00	Water Heater	0	\$0.00
Kitchen Sink	0	\$0.00	Water Meter	0	\$0.00
Laundry Sink	0	\$0.00	Water Piping	0	\$0.00
Lawn Sprink.	0	\$0.00	Water Softener	0	\$0.00
Misc. Plumbing	0	\$0.00			

Issuance Fee:	\$52.00
Issuance Fee (Suppl.)	\$0.00
Reinspection Fee	\$0.00
Add'l PC Hrs.	\$0.00
After Hours Inspection	\$0.00
Other	??

Total Plumbing **\$113.25**

### 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

13220 Central Ave.  
Chino, CA 91710

www.cityofchino.org

10/19/10  
Expired. NO  
work done

PERMIT # B06-1828

Issued By: CS

## COMBO ELECTRICAL PERMIT

### Work Description:

REMODEL BATHROOM WALLS, NEW FIXTURES, LIGHTING, DOOR, SCREENS, 2 NEW SINKS, 1 NEW TOILET, AND 1 TUB TO ONE EXISTING SINK, 1 EXISTING TOILET AND 1 EXISTING SHOWER.

Job Address: **16532 JOHNSON AVE CHINO**

Parcel #:.....:105639211

Occ Group:

Date Issued: **07/06/2006**

Location:

Applicant's Name: LOUIS W MORENO  
Owner's Name: LOUIS W MORENO  
Owner's Address: 16532 JOHNSON AVE  
CHINO, CA

Telephone: 909-215-6498  
Contractor:  
Address:

Telephone: 909-215-6498 91710

Contractor Phone:

### Electrical Service / Subpanels

0-199 Amps < 600 Volts	0	\$0.00
200-1000 Amps < 600 Volts	0	\$0.00
> 1000 Amps or > 600 Volts	0	\$0.00
Temp Power Pole	0	\$0.00
Sub Pole w/outlets	0	\$0.00

### MISC

Booth Ltg	0	\$0.00
Busways ea. 100	0	\$0.00
Generator	0	\$0.00
Mech driven rides	0	??
Misc Appa/Cond/etc.	??	\$0.00
Non-Res Appl.	0	\$0.00

### POWER: Large Appliances/Transformers

??	0	??
	0	??

### FIXED Appliance < 1 H.P.

A.C.	0	Hood	0
Disp	0	Other	0
Dryer	0	Oven	0
D.W.	0	Range	0
Fan	0	Top	0
FAU	0	W.M.	0
Hester	0	W.H.	0
<b>Fixed Appl. Total</b>			<b>\$0.00</b>

### MOTORS

0 to 1HP	0	\$0.00
Over 1 to 10 HP	0	\$0.00
Over 10 to 50 HP	0	\$0.00
Over 50 to 100 HP	??	\$0.00
Over 100 HP	0	\$0.00

### Outlets, Switches, Lights

Receptacles	2	\$2.00
Switches	0	\$0.00
Light Fixtures	20	\$20.00
Pole or Platform (Ea)	0	\$0.00
Theatrical-Type (Ea)	0	\$0.00

<b>New Res. Elec</b>	<b>\$0.00</b>
<b>Electrical Issue Fee</b>	<b>\$22.00</b>
<b>Issue Fee (Suppl.)</b>	<b>\$0.00</b>
<b>Reinspection Hrs.</b>	<b>\$0.00</b>
<b>Add'l PC Hrs.</b>	<b>\$0.00</b>
<b>After Hour Inspection</b>	<b>??</b>
<b>Other</b>	<b>\$0.00</b>

**Total Electrical Fees \$44.00**

## 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**





# Community Development Department Building Division

13220 Central Ave. Chino, CA 91710  
 Business Hours: Monday thru Friday 7:30 a.m. – 5:30 p.m.  
 Tel: (909) 591-9813 Fax: (909) 464-0777

## PLAN CHECK SUBMITTAL FORM

- For Office Use Only -		
Date Received: <u>6-29-2006</u>	Permit Number: <u>806-1828</u>	Bin:
Date Ready to Issue:	Plan Check Fee Paid: \$	
Date Applicant Contacted:	Contacted by:	
Date Issued:		

Project Address: 16532 Johnson Ave. Chino Ca 91710 APN No.:

Property Owner: <u>LEWIS MORENO</u>	Contractor (if owner/builder, check here.) <input type="checkbox"/>
Address: <u>16532 Johnson Ave</u>	Address: <u>OWATER</u>
City: <u>Chino</u> State: <u>CA</u> Zip: <u>91710</u>	City: <u>RENDER</u> State: Zip:
Applicant's Name: <u>YANARAH HELGREN</u>	State License No. Type:
Tel No: <u>909-215-6458</u>	Tel No:
Tenant's Name: <u>NA</u>	Architect/Engineer:
Tel No: <u>N/A</u>	Tel No:

Project is:  Residential  Commercial  Industrial  Other  
 Type of work is:  New Building/Structure  Addition  Tenant Improvement  Deck/Patio  Other

Description of proposed work:  
Remodel - Bathroom Walls New fixtures Light  
Door - screens Carpet

Project Valuation: \$ 20,000 (Required for Building Permits)  
 Occupancy Use R-3  
 New Area: Bldg: 760 sq. ft. Mezzanine \_\_\_\_\_ sq. ft. Other: \_\_\_\_\_ sq. ft.  
 Type of Construction V-N

For Planning Department Use only		
<input type="checkbox"/> Receive Plans for Planning Review.	Project Planner:	
<input type="checkbox"/> No Plan Check Required - Over the Counter Approval.	Project Engineer:	
Planning approved: <input type="checkbox"/> Yes <input type="checkbox"/> No	S.A. No:	
Name:	SCUP No:	
Date:	AA No:	
	ZC No:	

PLEASE BE ADVISED THAT UPON SUBMITTING AND/OR RE-SUBMITTING YOUR PLAN(S), THERE WILL BE AN ESTIMATED 3-5 WEEKS BEFORE YOUR PLANS ARE RETURNED WITH CORRECTIONS OR APPROVALS.

Handwritten text at the top of the page, possibly a title or header.

Second section of handwritten text, appearing as a paragraph.

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Third section of handwritten text, continuing the narrative or list.

A horizontal line of handwritten text, possibly a separator or a specific heading.

Bottom section of handwritten text, possibly concluding the document.



Community Development Department  
 Building Division - 13220 Central Ave  
 www.cityofchino.org



**PERMIT # B10-1011**

Issued By: \_\_\_\_\_

**CHINO MISC PERMIT**

Job Address: **7215 PINE AVE CHINO**

**Work Description:**

Parcel #.....: **105639206**

REPAIR DECK AREA TO NORTH OF STAGE BUILDING.

Location:  
 Valuation: \$2,000.00

Date Issued: **09/23/2010**

Applicant's Name: ERIK - PACIFIC INTERNATIONAL BUILDING COMPANY  
 Telephone: 619-444-4433

Owner's Name: GRASMER TRUST  
 COMPANY INC

Contractor: PACIFIC INTERNATIONAL BUILDING

Owner's Address:

Address: 980 EAST CHASE AVENUE #2  
 EL CAJON, CA  
 92020

Telephone:

Contractor Phone: 619-444-4433

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 Amp	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

Building Permit Fees	
Bldg Permit Fee	\$45.00
Plan Check Fee	\$0.00
Total Electrical Fees	\$0.00
Gen. Plan Update Fee	\$1.00
Job Fee	\$0.00
Total Hourly Fees	\$0.00
Other	\$0.00
CBSC Fee:	\$1.00
Penalty	

Hourly Fees		
After Hours Insp's.	0	\$0.00
Reinspection Fee	0	\$0.00

**Total Fees: \$47.51**  
**Total Paid: \$47.51**  
**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, Building Division  
13220 Central Avenue Chino, CA 91710

CONSTRUCTION PERMIT APPLICATION

Date: September 23, 2010

Permit # B10-101

#1 IDENTIFY YOUR BUILDING PROJECT

Property Location or Address: 7215

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 Greenmere Trust Tel No \_\_\_\_\_

Mailing Address Same

Applicant's Name Erik Pacific Int. Bldgs Co Tel No 619-444-4433

Project is:  Residential  Commercial  Industrial

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

Description of work to be performed: Strengthen the exterior hallway

Occupancy Use \_\_\_\_\_ Type of Construction Framing

Bldg of \_\_\_\_\_ New Area \_\_\_\_\_ Mezzanine \_\_\_\_\_ Other \_\_\_\_\_

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

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

Name \_\_\_\_\_ License No \_\_\_\_\_ Tel No \_\_\_\_\_

Mailing Address \_\_\_\_\_

PLEASE BE ADVISED THAT UPON SUBMITTING AND/OR RE-SUBMITTING YOUR PLAN(S), THERE WILL BE AN ESTIMATED 3-5 WEEKS BEFORE YOUR PLANS ARE RETURNED WITH CORRECTIONS OR APPROVALS.

We are forwarding within (#of copies each):

_____ Submittal Form	_____ Energy Calc's	_____ Post Tension
_____ Plans	_____ Soils Report	_____ City Approved Set
_____ Structural Calc's	_____ Truss Calc's	_____ Check Set

#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: Eric Kalabal 3048 Cottonwood View

License Class and No: 773777 Contractor Signature: [Signature] Class

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. \_\_\_\_\_

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 \_\_\_\_\_ Expiration Date \_\_\_\_\_

Name of Agent \_\_\_\_\_ Tel No \_\_\_\_\_

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 nic alabat Date Sep 23, 2010

#### 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 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.

California Licensed Contractor, Property Owner\* or Authorized Agent\*\*: \*requires separate verification form  
\*\*requires notarized letter.

Signature nic alabat Date Sep 23, 2010

**THIS APPLICATION AND SUBSEQUENT APPROVAL WILL EXPIRE BY LIMITATION WITHIN 180 DAYS FROM THE SUBMITTAL DATE OF THIS APPLICATION OR APPROVAL (CBC 2007 Section 105.3.2).**



Community Development Department  
Building Division - 13220 Central Ave  
www.cityofchino.org



**MISC CASH RECEIPT**

Today's Date: 09/23/2010  
Date Applied: 09/23/2010  
Date Issued:

Parcel #.....: Job Address: **7215 PINE AVE CHINO**  
Permit #.....: **MCR10-0010**

Applicant's Name: YOLANDA RODRIGUEZ  
Owner's Name: FRANCISCO CERVANTES  
Owner's Address: 7215 PINE AVE  
CHINO CA

Telephone:  
Contractor:  
Address:

Telephone: 626 893 0461

Address Change \$0.00  
Photo Copies \$0.00  
Research \$0.00  
Special Inspection \$239.40  
Other \$0.00  
Account Code  
Status PAID

**Total Fees: \$239.40**  
**Total Paid: \$239.40**  
**Total Due: \$0.00**

**Work Description:** 9/26/10 SUNDAY: SPECIAL EVENT INSPECTION -  
**CALL FOR INSPECTION** 909-591-9898

*"Corazones Unidos de America -  
Caminata"*

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, Building Division
13220 Central Avenue Chino, CA 91710

CONSTRUCTION PERMIT APPLICATION

Date: 9/23/10

Permit # MCR 10-0010

#1 IDENTIFY YOUR BUILDING PROJECT

Property Location or Address: 7115 Pine

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 FRANCISCO CERVANTES Tel No 626-893-0461

Mailing Address 7215 PINE AVENUE CHINO, 91709

Applicant's Name YOLANDA CHAVEZ Tel No 909-226-5989

Project is: [ ] Residential [X] Commercial [ ] Industrial

Type of work is: [ ] New Bldg/Structure [ ] Addition [ ] Tenant Improvement [ ] Deck/Patio [X] Other

Description of work to be performed: Special inspection for event on Sunday Sept 26, 2010

Occupancy Use \_\_\_\_\_ Type of Construction \_\_\_\_\_

Bldg at \_\_\_\_\_ New Area \_\_\_\_\_ Mezzanine \_\_\_\_\_ Other \_\_\_\_\_

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

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

Name \_\_\_\_\_ License No. \_\_\_\_\_ Tel No. \_\_\_\_\_

Mailing Address \_\_\_\_\_

PLEASE BE ADVISED THAT UPON SUBMITTING AND/OR RE-SUBMITTING YOUR PLAN(S), THERE WILL BE AN ESTIMATED 3-5 WEEKS BEFORE YOUR PLANS ARE RETURNED WITH CORRECTIONS OR APPROVALS.

We are forwarding within (#of copies each):

Submittal Form \_\_\_\_\_ Energy Calc's \_\_\_\_\_ Post Tension \_\_\_\_\_
Plans \_\_\_\_\_ Soils Report \_\_\_\_\_ City Approved Set \_\_\_\_\_
Structural Calc's \_\_\_\_\_ Truss Calc's \_\_\_\_\_ Check Set \_\_\_\_\_

#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: \_\_\_\_\_ Class \_\_\_\_\_

License Class and No. \_\_\_\_\_ Contractor 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.reginfo.ca.gov/cslaw.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 \_\_\_\_\_ Policy No \_\_\_\_\_ Expiration Date \_\_\_\_\_

Name of Agent \_\_\_\_\_ Tel No \_\_\_\_\_

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 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.

X Signature  Date 09-23-2010

**THIS APPLICATION AND SUBSEQUENT APPROVAL WILL EXPIRE BY LIMITATION WITHIN 180 DAYS FROM THE SUBMITTAL DATE OF THIS APPLICATION OR APPROVAL (CBC 2007 Section 105.3.2).**

# CITY OF CHINO RECEIPT

Copy Reprinted on 09-23-2010 at 10:07:25

09/23/2010

RECEIPT NUMBER: R000011714

Owner: FRANCISCO CERVANTES

Phone: 626 893 0461

Applicant: YOLANDA RODRIGUEZ

Phone: 909 226 5989

**APD #: MCR10-0010**

TYPE: MISC CASH RECEIPT

SITE ADDRESS: 7215 PINE AVE CHINO

PARCEL:

TRANSACTION DATE: 09/23/2010	TOTAL PAYMENT:	239.40
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	239.40

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Cash		239.40
		TOTAL:	239.40

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Special Inspection	BSI	239.40
	TOTAL:	239.40

RECEIPT ISSUED BY: LDOMINGUEZ

INITIALS: LD

ENTERED DATE: 09/23/2010

TIME: 10:00 AM



SEP 23 2010

RECEIPT NO.: 135365

**CONDITIONS FOR SPECIAL EVENTS**  
**CORRAZONES UNIDOS DE AMERICA, INC.**  
**Event Date 09/26/2010**

Rancho Moreno

- CK1.* A designated parking area must be provided for the disabled. This parking area must be located as close as possible to the entrance of the event.
- CK2.* A minimum of two accessible restrooms must be provided. The restrooms must comply with the minimum disabled access regulations.
- CK3.* A special inspection permit must be obtained from the City of Chino Building Division.
- CK4.* A building permit must be obtained for the required repairs at the back stage entrance.
- CK5.* All structural repairs to the stage area must be completed to the satisfaction of the building inspector.
- CK6.* All of the existing electrical wiring systems must be repaired or terminated before the start of the event. The electrical wiring system includes but not limited to outlets, lights, conduits, switches, and electrical panels.
- CK7.* All temporary electrical cords must be installed and covered to the satisfaction of the building inspector.
- CK8.* Repair or replace the carpet on the stage.
  9. Obtain approval from the Fire District and the Health Department for the use of the kitchen.
- CK9.* Repair, replace, or remove all broken glass at the windows.
- CK10.* All holes in the walking areas must be filled and leveled.

The City of Chino will have a building inspector at the event at 10:00 am. The building inspector will make sure that the above conditions have been completed and will inspect the site for overall safety conditions. An electrician and a maintenance person should meet the inspector for the inspection and be prepared to correct any life and safety concerns.



**COPY**

## CITY OF CHINO APPLICATION FOR SPECIAL EVENT PERMIT

1. Filing Period: An application for a parade or special event permit shall be filed with the City not less than 30 days nor more than 45 days before the proposed date of the parade or special event.
2. Late Applications: Where good cause is shown, the City Manager shall have the authority to consider any application hereunder which is filed less than 30 days before the date such parade or special event is proposed to be conducted.
3. The Parade and Special Events Committee (PSEC) shall act upon the application for a parade or special event permit within 20 days after the filing thereof. If the PSEC disapproves the application, a letter shall be mailed to the applicant within 5 days after the date upon which the application was acted upon, stating the reasons for disapproving the permit.
4. This procedure shall not apply to funeral processions; students going to and from school classes or participating in educational activities on school campus only, providing such conduct is under the immediate direction and supervision of the proper school authorities; a governmental agency acting within the scope of its functions; or weddings.

### SECTION A. ALL APPLICANTS MUST COMPLETE THIS SECTION (PLEASE PRINT.)

1. Applicant (name of organization or individual):

NAME: CORAZONES UNIDOS DE AMERICA, INC.  
 ADDRESS 500 EAST "E" STREET  
 CITY ONTARIO TELEPHONE 800/577-7773

2. Special Event Chairperson

NAME: YOLANDA CHANEZ  
 ADDRESS 1100 SOUTH BUENA VISTA AVE.  
 CITY CORONA TELEPHONE 951-545-8274

3. Date(s) of Event 09-26-10 Time(begin) 12:00 to Time(End) 20:00hrs

Description of the proposed event (include a description of any and all equipment or animals to be used): AN ARTISTIC EVENT; SINGERS, DANCERS (BALLET FOLKLORE) COMICS, SHOW HORSES; ENTERTAINMENT FOR THE CHILDREN'S JUMPERS, MECHANIC BULL, AND A GROUP OF SPONSORS ADVERTISING AND SELLING THEIR PRODUCTS.

Will there be any booths or vendors at this event? YES  If yes, please complete the attached form and return it with this application. Vendors are required to comply with Business License regulations (CMC 5.04.040)

Will there be any street closures? YES  NO  Will there be a need for City staff involvement? YES  NO

Will alcoholic beverages be allowed? YES  NO  If yes, please include a copy of the appropriate ABC license.

09-21-10 LEFT MESSAGE w/ YOLANDA

4. Location of event: 7215 PINE AVENUE, CHINO, CA 91709  
Public (City) property  Private property

Property owner's name FRANCISCO CERVANTES  
(If the property is not owned by the group conducting the event, provide written permission from the property owner for the event.)

5. Number of persons expected to attend the event: ~~500~~ OVER 1,000

6. If the event includes a CARNIVAL, please provide the name and address of the carnival company.  
NAME N/A  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ TELEPHONE \_\_\_\_\_

Before your event can be approved, the carnival company must provide the names, addresses, drivers' license numbers and dates of birth of all employees who will be working at the carnival site for clearance by the Police Department.

SECTION B. - PARADE APPLICANTS ONLY COMPLETE THIS SECTION (PRINT).

1. Include a diagram of the route to be traveled from start to finish. Include assembly and staging areas. Clearly indicate where the street closures are requested. (Attach separately to this application.)
2. Number of units expected to participate in the parade: \_\_\_\_\_
3. Number of floats \_\_\_\_\_ Marching bands \_\_\_\_\_ Walking units \_\_\_\_\_ Other \_\_\_\_\_

Additional information A

The applicant will be responsible for notifying all businesses and residents affected by the street closure at least one week prior to the event, and provide the City with a copy of the notification and the date(s) distributed.

INITIALS \_\_\_\_\_

Each applicant for a parade permit is required to submit evidence of insurance to the City in the form of a certificate of insurance in effect and in full force for the duration of such parade, in the amount not less than a combined single limit of one million dollars to protect the general public and the City for any and all damages that might be caused by such parade, naming the City of Chino as additional insured on the certificate of insurance. (CMC section 10.64.070)

ALL APPLICANTS:

I AGREE TO REMIT PROMPT PAYMENT FOR ANY CITY SERVICES PROVIDED IN CONJUNCTION WITH THIS SPECIAL EVENT. (The City will bill the individual or organization following the event; or may require a deposit of estimated costs prior to issuance of this permit.)

Signature of authorized representative [Signature] Printed Name GERARDO GREENE Date 08-16-2010

If the PSEC determines that City services will be utilized, an estimate will be provided upon approval of this permit. Additionally, issuance conditions may also be imposed by the PSEC, which will also be indicated on the permit.

DENIAL APPEAL PROCEDURE IS COVERED UNDER SECTION 10.64.090 OF THE CHINO MUNICIPAL CODE.

**CITY OF CHINO**

Office Use Only

AUG 24 2010

Date application received: 8/24/2010 Fee paid 0 Receipt # N/A

**BUSINESS LICENSING**

- Insurance Certificate
- Diagram of parade and street closures
- Property owner permission
- Street Closure Permit
- Business and resident notification
- ABC letter
- Carnival workers list

Non-profit verification ✓

Ask what is ABC letter

PINE

EUCLID AVENUE

EXIST. CONT. 6' CLF  
S DD 34'03" W  
308.59

PROP. SIGN

L=389.12'  
R=4116.00  
20 13'37" L=159.97'

S85°37'40" W 203.86'

EXIST. BLEACHERS

EMERGENCY ACCESS ONLY

EXIST. FENCE SIGNS  
11400  
12400  
14700  
15400  
EXIST. 6' CLF.  
PROP. TRASH ENCLOSURE  
PROP. SIGN

(E) POWER BOX

STAGE

(E) KITCHEN

(E) STORAGE

(E) DANCE FLOOR

BOOTH  
SHOPS

BOOTH  
SHOPS

EXIST. STORAGE

(E) TRASH ENCLOSURE

(E) 20' D/W FIRE ACCESS

(E) BRIDGE EMERGENCY ONLY

PROP. TOILETS

EXIST. BLOCK WALL

EXIST. ARENA

LIGHT (TYP.)

RESTROOMS

EXIST. CORRALS

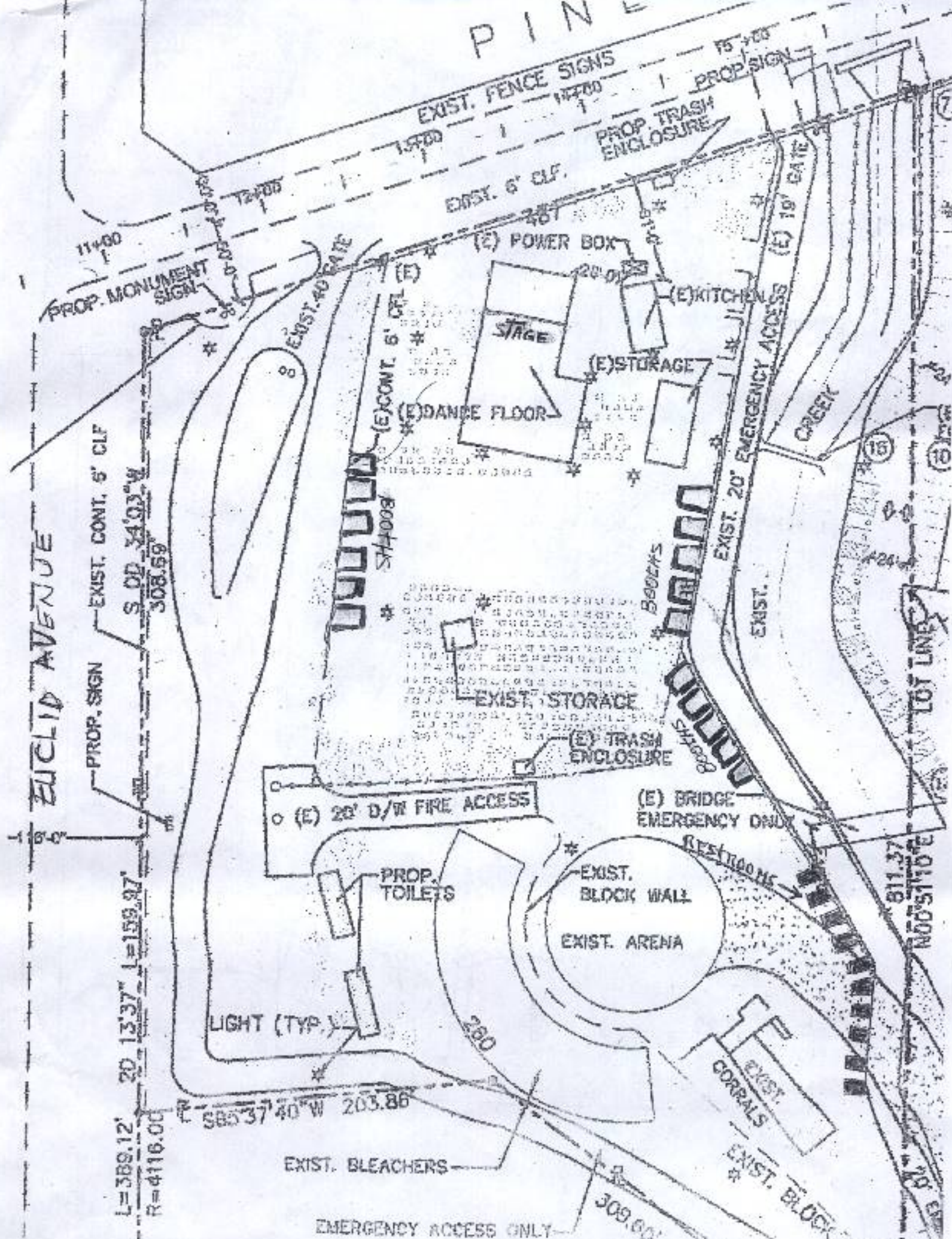
EXIST. BLOCK

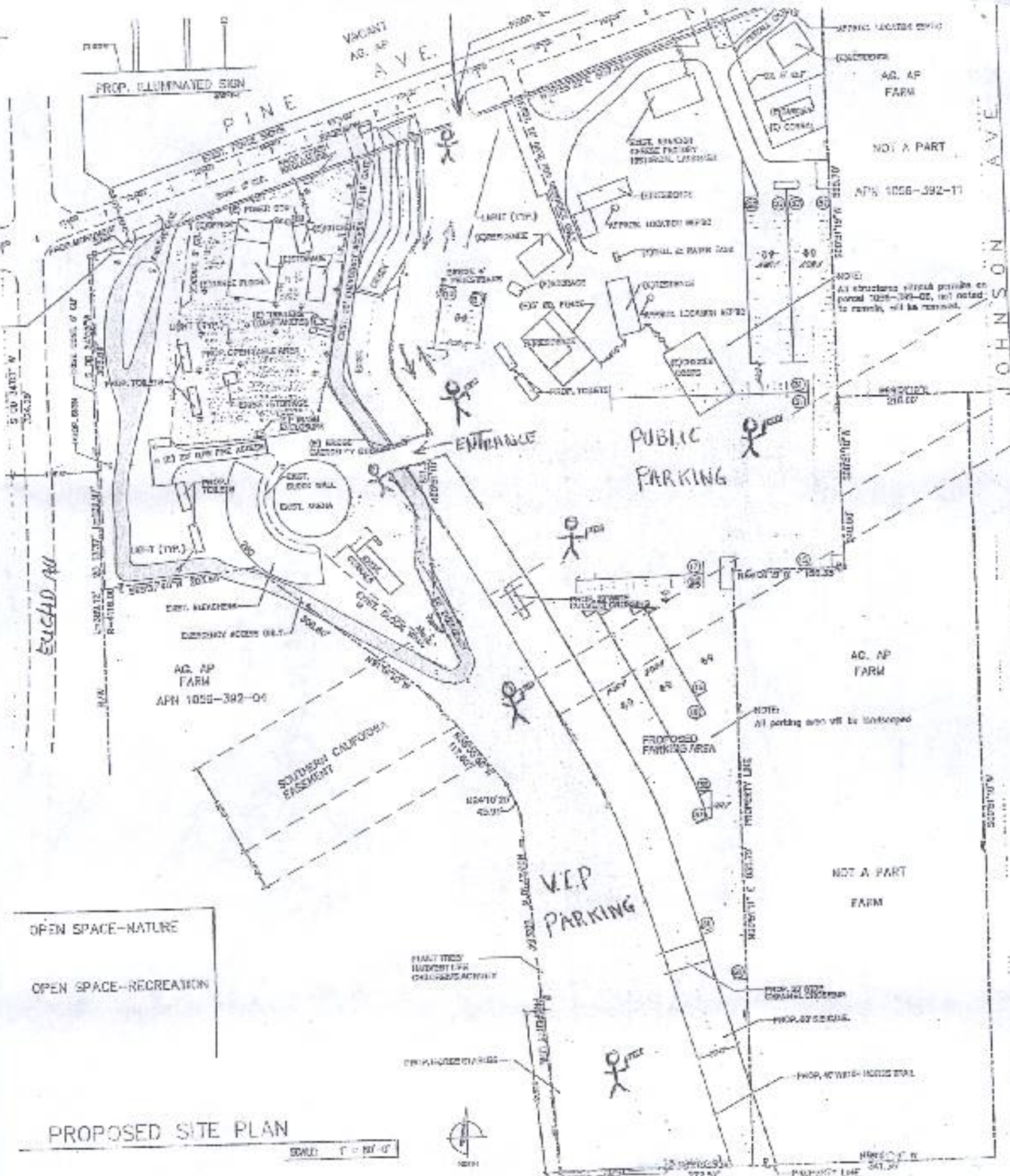
CREEK

LOT LINE

811.37'  
N00°51'02" E

309.60'





OPEN SPACE-NATURE  
 OPEN SPACE-RECREATION

PROPOSED SITE PLAN

SCALE: 1" = 100'



AG. AP 1055-392-01

PROPOSED LINE 341.34'

NOTE:  
 All structures already present on parcel 1055-392-02, not noted to remain, will be removed.

NOTE:  
 All parking area will be landscaped

A.D. 1055

JOHNSON AVE.

EUCALYPTUS AVE.

VACANT AG. AP

PINE AVE.

PUBLIC PARKING

VLP PARKING

AG. AP FARM APN 1055-392-04

AG. AP FARM

NOT A PART FARM

AG. AP FARM

NOT A PART

APN 1055-392-11

NOTE:  
 All structures already present on parcel 1055-392-02, not noted to remain, will be removed.

PROPOSED LINE 341.34'

PROPERTY LINE

PROPERTY LINE

PROP. 40' W/SH-1000' STR.

PROP. 27' STR.

PROP. 40' W/SH-1000' STR.

PROPOSED LINE 372.50'

PROPOSED LINE 341.34'

# **“EVENT BUSINESS PLAN”**

## **CAMINATA 2010**

**8:00 TO 10:00**

**A.M.**

*DOORS WILL OPEN AT 8:00 A.M.*

*Vendors Set Up Time*

*Sound System Set Up Time*

### **VENDORS**

- *Vendors will enter through the Main Entrance - (Refer to Vendor Map)*
- *One Traffic Controller at the entrance. Traffic Controller will hand a **Vendor Parking Permit** upon review of the Vendor's Application*
- *One more Traffic Controller in the drop off area where vendor will drop off equipment/merchandise and proceed to park in the Vendor Parking area*
- *Another Traffic Controller at the Vendor Parking Area to guide the vendor's vehicles*
- *Vendor should maintain the **Vendor Permit Application** and if selling food, the required permit from the Health Department.*
- *The Booth Coordinator will greet Vendors, and look over permits*
- *Jumpers will be placed at Designated area (refer to map)*

### **BOOTHS**

- *Booth spaces will be numbered and labeled for easy identification*
- *Booths needing electrical current will be set up by an electrical technician to make sure it is connected under the specifications required*

### **SOUND SYSTEM**

- *To be set up for the Entertainment on Stage Area by the Sound Engineers*

### **STAGE**

- *Existing Stage will be used by MC's, Singers, Musical Groups, Special speakers.*
- *Ballet folklorica will perform on dance area/front of existing stage*

**11:00 a.m.**

### **Doors open to the General Public**

- *10 Security Guards arrive at this time*
- *The Public enters on the Main Entrance, greeted by 2 Traffic Controllers*
  - *A third controller (at cross line) guides them to the General Parking lot.*
  - *2 other controllers at the parking lot area, please refer to map, "General Parking"*

**VIP AREA**

- Our Special guests will be given a special VIP PARKING PERMIT
- They will enter through Main Entrance
- Traffic Controllers will guide them to designated Parking Area
- A special seating area will be designated to our Special Guests (Please note on map)

11:30 am Welcoming "The Caminata" Participants

- Opening/ Welcoming everyone with Live Mariachi Music

12:00 - 4:00pm Entertainment Acts: Performing at "Main Stage". (Refer to Program Guide)

4:00p - 6:00pm More Entertainment Acts: Performing at Arena. (Refer to program Guide)

- At the Arena area with Singers on Horseback and spectacular acts of Dancing Horses
- Singers on horseback using remote control microphones

6:00pm

**CIVIC CEREMONY**

- Mexican Consul of Mexico "Carolina Zaragoza Flores to present her speech celebrating the Bicentennial of Mexico's Independence
- Please refer to "Program Guide" for details

6:40pm

**CORONATION CEREMONY**

- The City of Chino Mayor to crown our "Corazones Unidos de America" Queen "CECILIA"

7:00 pm

**SPECIAL RECOGNITION TO "GUICHO CISNEROS & LOS DANDYS"**

- MUSICAL BANDS
- Internacionales Pasteles Verdes

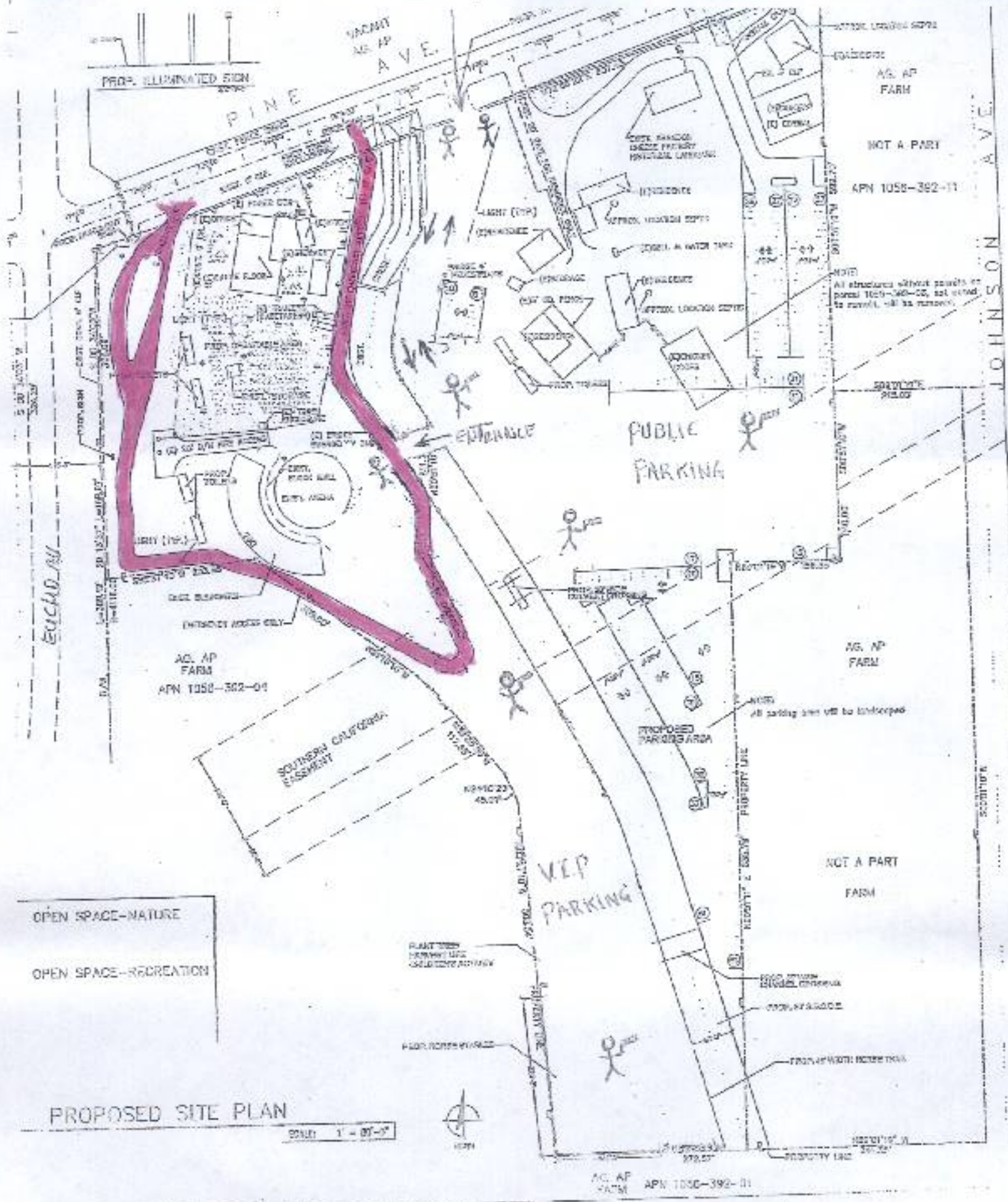
8:00 p.m.

**End of Event**

- Traffic will exit through Main Exit
- Booth pick up
- Clean up

- d\*Este evento se esta llevando a cabo con el apoyo de las siguientes organizaciones:

"FUNDACION JALISCO USA", "ONTARIO HISPANIC CHAMBER OF COMMERCE", "SALVADORENOS EN EL EXTERIOR", "A TODA MAQUINA T.V. SHOW"- AZTECA AMERICA", "SOUTH CALIFORNIA HISPANIC



PROPOSED SITE PLAN

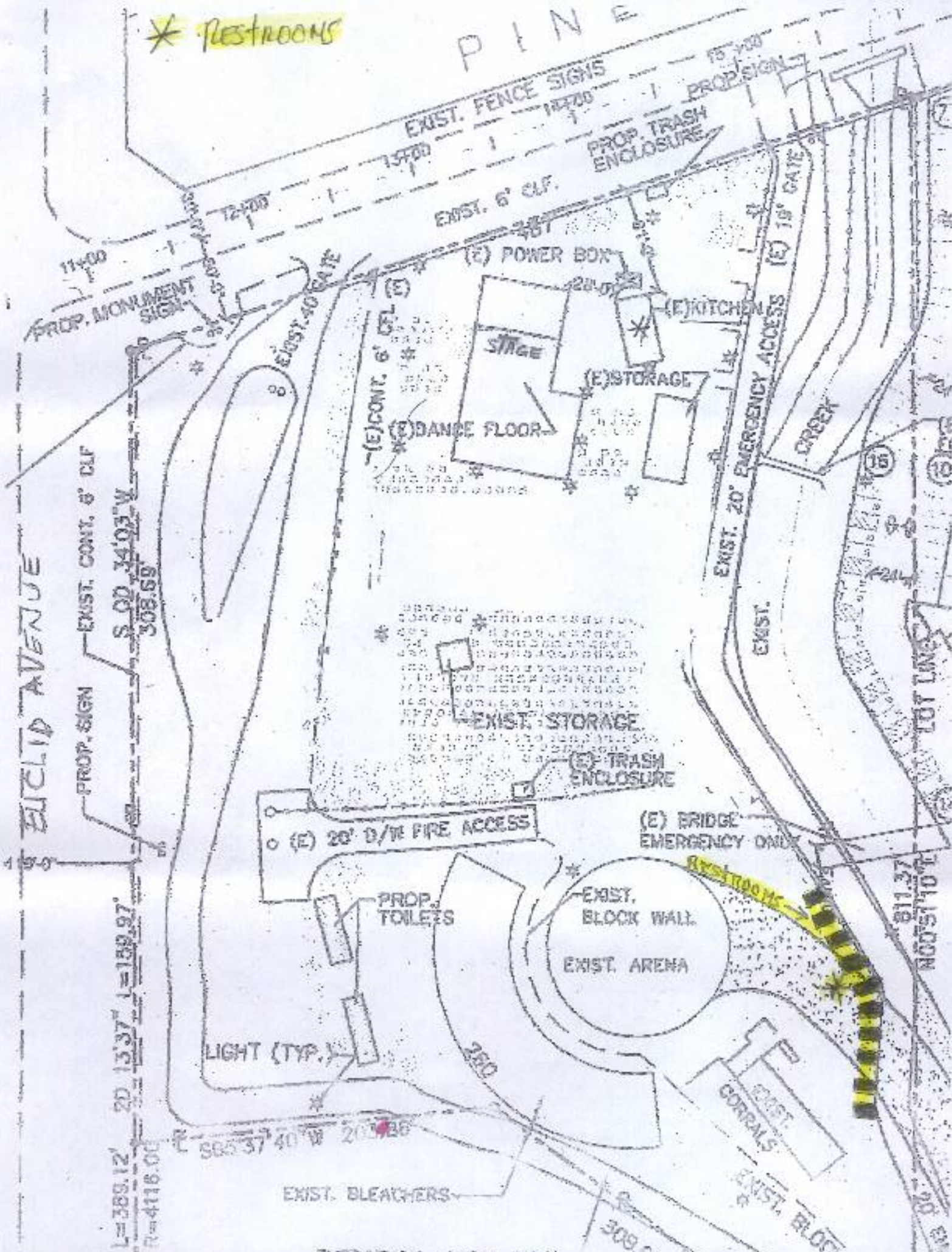
SCALE 1" = 87'-0"

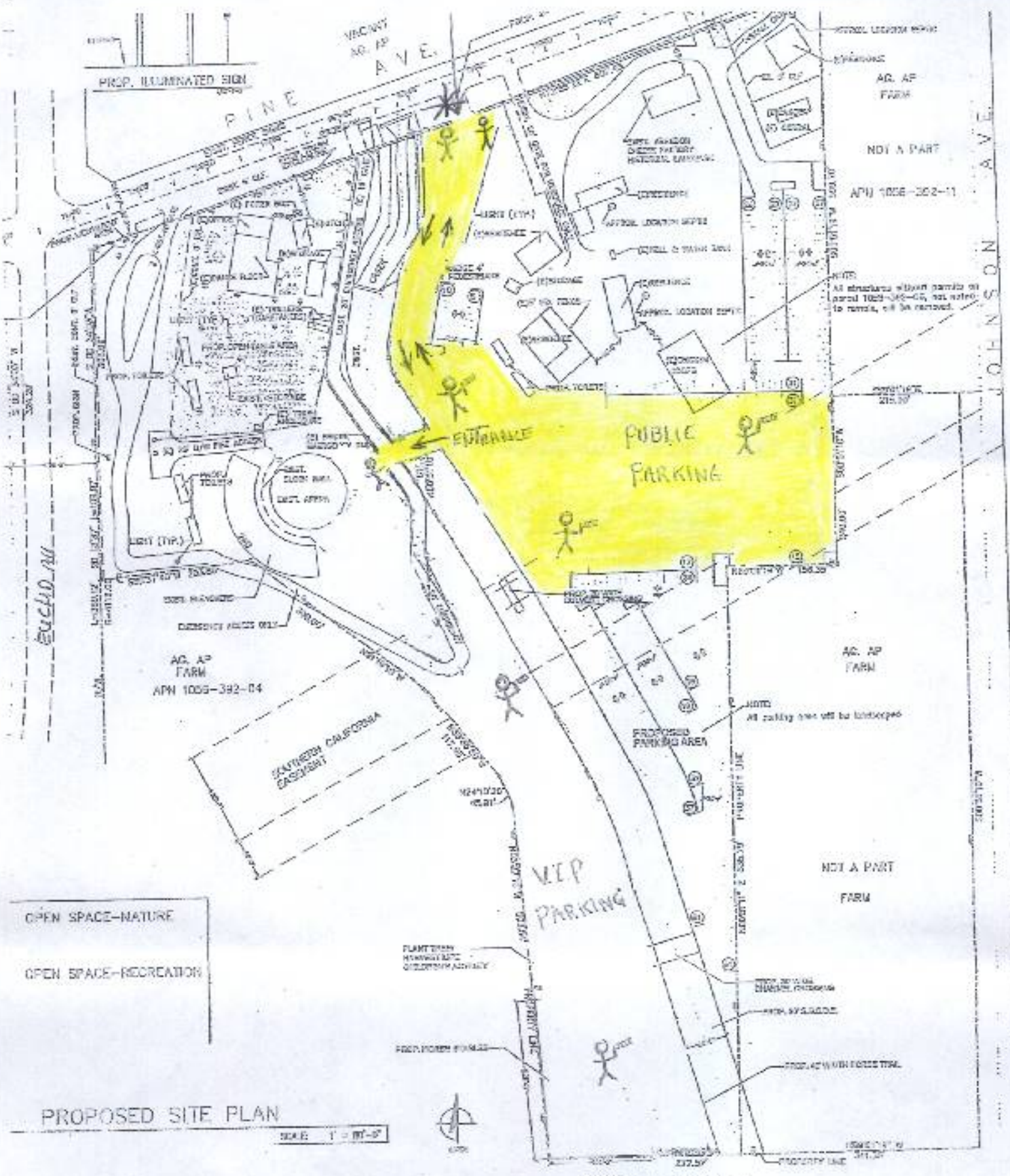


\*EMERGENCY ACCESS  
FREE OF TRAFFIC

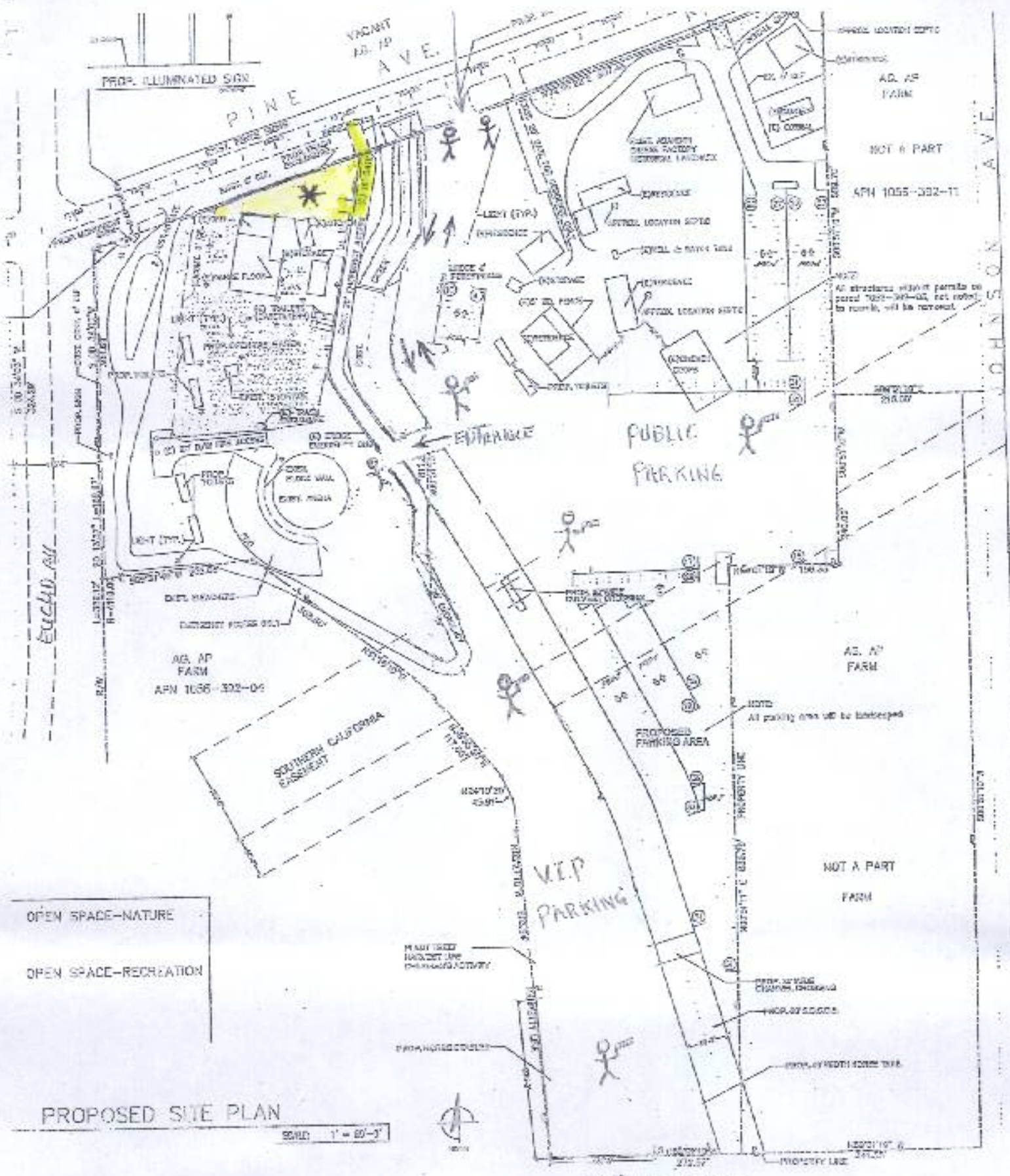
\* RESTROOMS

P I N E





**\* MAIN ENTRANCE**



PROPOSED SITE PLAN

SCALE: 1" = 20'-0"



**\* SPECIAL GUESTS AND TALENT AREA**

AD. AP FARM APR 1056-332-01

**EUCALID AVENUE**

PROF. SIGN  
EXIST. CONT. 6' CLF

S DP 34'03" W  
308.69

L=389.12'  
R=4116.00'

20 13'37" L=159.97'

S85°37'40" W 203.86'

EXIST. BLEACHERS

EMERGENCY ACCESS ONLY

308.60'

LIGHT (TYP.)

PROP. TOILETS

(E) 20' D/W FIRE ACCESS

(E) BRIDGE EMERGENCY ONLY

EXIST. BLOCK WALL

EXIST. ARENA

EXIST. CORRALS

EXIST. BLOCK

(E) POWER BOX  
(E) KITCHEN  
(E) STORAGE  
STAGE  
(E) DANCE FLOOR

(E) CONT. 6' CLF

BOOTH'S

BOOTH'S

BOOTH'S

EXIST. STORAGE

(E) TRASH ENCLOSURE

EXIST. 20' EMERGENCY ACCESS

EXIST.

CREEK

(E) 19' GATE

811.37'  
N00°51'10" E

LOT LINE

PROP. TRASH ENCLOSURE

EXIST. 6' CLF

EXIST. 7.5' FDD

12+00

11+00

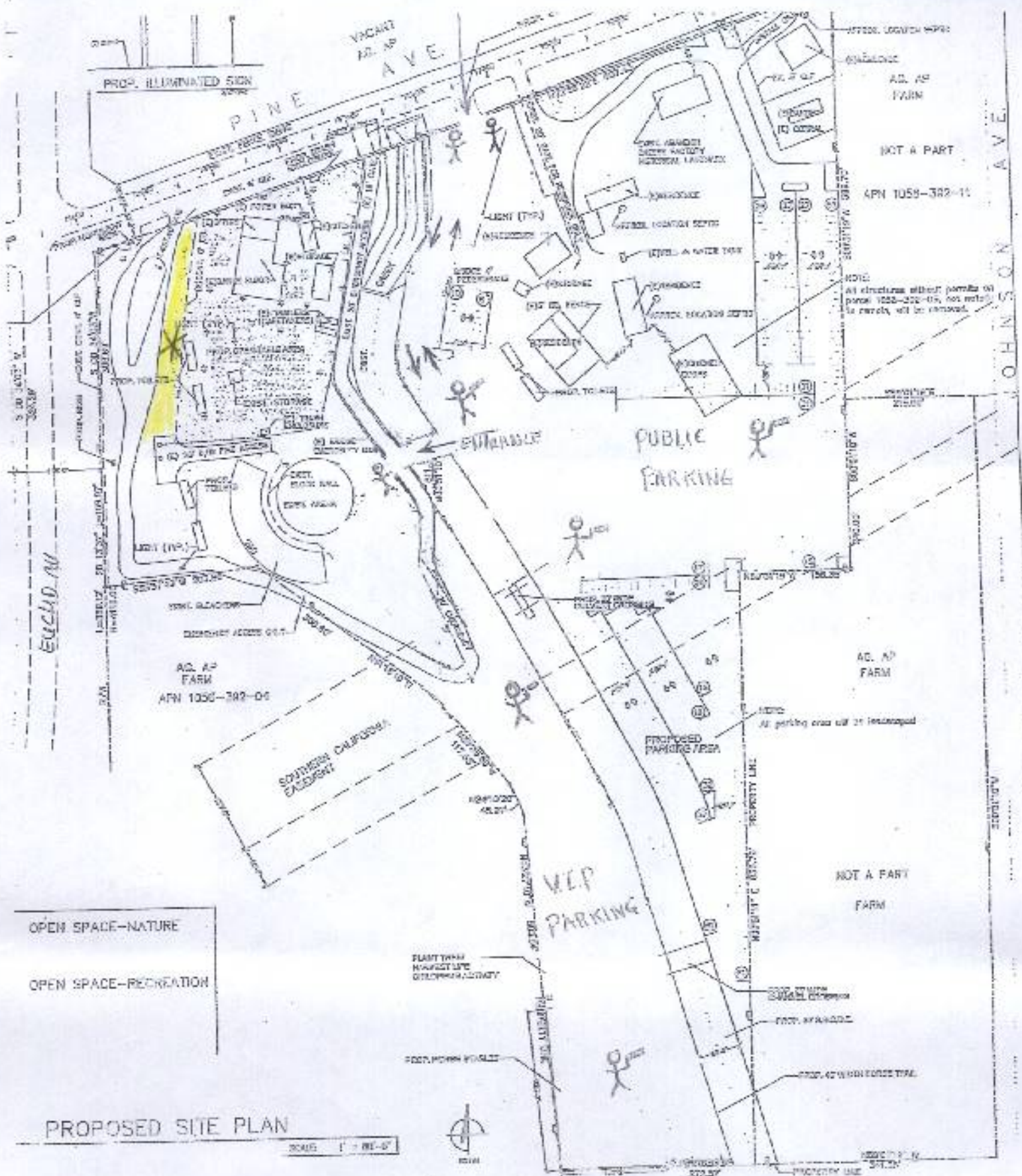
PROP. MONUMENT SIGN

EXIST. 40' GATE

260

203.86'

\* BOOTHS



PROPOSED SITE PLAN

SCALE 1" = 40'-0"



X JUMPERS

AD. AP FARM APN 1058-302-01

NOTE: All structures without permits on parcel 1058-302-01, not noted to remain, will be removed.

NOTE: All parking area will be landscaped.

DENNIS R. YATES  
Mayor

EARL C. ELROD  
Mayor Pro Tem



GLENN DUNCAN  
TOM HAUGHEY  
EUNICE M. ULLOA  
Finance Members

PATRICK J. GLOVER  
City Manager

## CITY of CHINO

September 20, 2010

Alcohol Beverage Control Board  
3737 Main Street Suite 900  
Riverside CA 92501

To Whom It May Concern:

Subject: ABC Clearance Letter for Corazones Unidos De America, Inc. for  
09/26/10

The City of Chino Police Department does not object to the issuance of a one-day alcoholic beverage license to the Corazones Unidos De America, Inc. for beer, wine, and distilled spirits, provided the following requirements are met:

1. No persons under the age of 21 years shall sell alcoholic beverages.
2. Alcoholic beverages shall be served in distinctive cups, which are different from those used for non-alcoholic beverages.
3. No more than two alcoholic beverages may be sold at a time to any one person.
4. Sales of alcoholic beverages shall be permitted only on the date and during the hours indicated below:

**Sunday, September 26, 2010, 12:00 p.m. – 6:00 p.m.**

5. Sales, service, and consumption of alcoholic beverages will occur only on the premises identified by the Department of Alcohol Beverage Control.
6. The petitioner shall ensure that no patron is permitted to leave the licensed premises with any open alcoholic beverage.
7. The petitioner shall ensure that no patrons consume alcoholic beverages in any public place that is adjacent to the licensed premises.



DENNIS R. YATES  
Mayor

EARL C. BURD  
Mayor Pro Tem



CLENN DUNCAN  
TOM HAUGHEY  
EUNICE M. UTTER  
Council Members

PATRICK J. CLOVER  
City Manager

## CITY of CHINO

Organization/Individual: **Corazones Unidos De America, Inc.**  
Date of Event: **September 26, 2010**  
Time of Event: **12:00 p.m. – 8:00 p.m.**  
Event: **Monthly Fundraiser**  
Location: **Francisco Cervantes / Rancho Moreno  
7215 Pine Avenue  
Chino, CA 91709**  
Number of Attendees: **Approximately 1000**  
Event Contact Person: **Yolanda Chavez (951) 545-8274**

If you have any questions, please feel free to contact the Chino Police Department Backgrounds Unit at (909) 464-0714.

Sincerely,

MILES FRUITT  
CHIEF OF POLICE  
CHINO POLICE DEPARTMENT

Wes Simmons, Lieutenant  
Professional Standards & Backgrounds Unit

MP:WS:rk



**CONDITIONS FOR SPECIAL EVENTS  
WITH SALES OF ALCOHOL  
AND LARGE ATTENDANCE FIGURES**

Rancho Moreno

- 1) Application for a special event permit with alcohol sales and large attendance figures must be filed at least 30 days prior to the scheduled date to allow the Police Department to ensure that proper staffing is available. If the appropriate staffing levels to ensure public safety cannot be arranged, the event will not be permitted.
- 2) The applicant must have a minimum of ten (10) approved private security guards on duty during the duration of the event. The company providing private security must have a valid business license with the City of Chino and have been reviewed and approved by the Chino Police Department.
- 3) The applicant must provide a safe traffic flow and parking plan that does not impact the normal flow of traffic and prevents patrons from parking on adjacent roadways. The plan must specifically address the following areas:
  - Proper staffing and signage for the directing of vehicular traffic
  - Quick and safe egress and ingress of all vehicles
  - Sufficient on site parking for the projected attendance
- 4) Sales of alcoholic beverages are allowed as permitted by the State of California Department of Alcoholic Beverage Control (ABC), State and local laws, and only with a valid Alcoholic Beverage Control License.
- 5) Sales of alcoholic beverages must cease at least two (2) hours prior to the scheduled closing of the event.
- 6) Alcoholic beverages must be served in plastic or paper cups. The sale of alcoholic beverages in glass bottles or cans is strictly prohibited.
- 7) No more than two (2) alcoholic beverages may be sold at a time to any one person.
- 8) The applicant must ensure that the identifications' of individuals entering the event who intend to purchase or consume alcoholic beverages are checked to ensure they are at least 21 years of age. The applicant must then issue a wristband to the individual, which will be required to be



worn by that person in order to purchase or consume alcohol. Examples of acceptable forms of identification are: a government issued or bonafide identification containing name, date of birth, and other identifying information including the bearers photograph.

- 9) No alcoholic beverage sales are permitted to any person who is obviously intoxicated.
- 10) No events with alcoholic beverage sales will be permitted where admission to the event is free.
- 11) No alcoholic beverages are permitted outside of the primary event area including any vehicle paths or parking lots.
- 12) Factors such as crowd size, sale of alcoholic beverages, incidents requiring police response, the type of event, etc., can change before and during the event requiring different levels of service in the interest of public safety. The Chino Police Department reserves the right to require or provide additional staffing, either by security personnel or by law enforcement personnel, if the Chino Police Department deems it necessary. Any police service costs related to the event, whether private or public is solely the responsibility of the Applicant, Organization, or Individual holding the Special Event Permit.
- 13) If a police response is required or necessary, the Applicant, Organization, or Individual holding the Special Event Permit will be billed by the City of Chino for the actual costs of police services.
- 14) The Chino Police Department reserves the right to end the event if it is determined that a potential for violence exists.
- 15) The Chino Police Department reserves the right to conduct periodic audits and inspections of the event to ensure compliance with all state and local laws and regulations, and conditions of the Special Event Permit. As specified in Section 10.64.150 of the Chino Municipal Code, "The chief of police may suspend a permit to engage in a parade or special event, or to conduct solicitations at a parade or special event, if the person or entity to whom the permit was issued fails to comply with all permit requirements and conditions, and all applicable laws and ordinances. Such suspension may be vacated after the conditions of the permit have been satisfied."



I have read the conditions listed above, and hereby agree to abide by these conditions for the duration of the proposed special event.

YOLANDA CHAVEZ  
Printed Name

*Yolanda Chavez*  
Signature

CORAZONES UNIDOS DE AMERICA  
Name of Organization

09-20-2010  
Date

*On Mark 9/20/10*



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

**CONSTRUCTION PERMIT APPLICATION**

Date: 9/12/17

Permit # B17-2244

**#1 IDENTIFY YOUR BUILDING PROJECT**

Property Location or Address: 7215 Pine Ave.

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. 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 4 Single Family Residences, 5 Shade structures, 1 Dance Hall, 1 Kitchen Structure, 1 Concession Stand, 2 Water Wells, 1 Office, and 1 Misc. Ag. Structure.

Occupancy Use Residential Type of Construction Demolition

Bldg sf 16,122 New Area  Mezzanine  Other

Valuation of work to be performed: \$482,854 (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

**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 9/12/17

### #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:

(X) 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 Fund \_\_\_\_\_

Policy No 9151693-17 \_\_\_\_\_

Expiration Date 2-1-18 \_\_\_\_\_

Name of Agent Megan Hlike \_\_\_\_\_

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 9-12-17

#### 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 9-12-17

**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

21865 Cooley Drive, Diamond Bar, CA 91765-4182  
Phone: (909) 396-2330  
www.scaqmd.gov

Notification Number:  
15070001

### 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	<b>Demolition</b>	Project Urgency	<b>Government Ordered</b>
Completed By	<b>Ismael Rodriguez</b>	Phone Number	<b>(626) 523-1307</b>

#### Contractor Information

Company Name	<b>WRECK AGE DEMOLITION, INC.</b>	Address	<b>3965 COAST OAK CIR</b>
City	<b>CHINO HILLS</b>	State	<b>CA</b>
Zip	<b>91709</b>		
CSLB License #	<b>890096</b>	OSHA REG #	
Supervisor #1	<b>Ismael E Rodriguez</b>	Phone	<b>(626) 523-1307</b>
Supervisor #2	<b>Bryan Rodriguez</b>	Phone	<b>(626) 712-1117</b>
Supervisor #3	<b>Ismael Rodriguez H</b>	Phone	<b>(626) 712-0924</b>

#### Site Information

Site Name	<b>Pine Avenue Demolition</b>	Project #	<b>7215</b>
Site Street #	<b>7215</b>	Street Name	<b>pine ave</b>
Cross Street	<b>euclid ave</b>	Site County	<b>Los Angeles</b>
City	<b>chino</b>	State	<b>CA</b>
Zip	<b>91708</b>		
Site Owner	<b>Orange County Public Works Facilities</b>	Owner Address	<b>1143 E Fruit Street</b>
City	<b>Santa Ana</b>	State	<b>CA</b>
Zip	<b>92701</b>		
Project Start Date	<b>10/11/2017</b>	Project End Date	<b>12/29/2017</b>
Project Work Shift(s)	<b>Day</b>	Building Size in Sq.ft	<b>14123</b>
Number of Floors	<b>1</b>	Building Age (years)	<b>60</b>
Number of Building/Dwelling Units	<b>8</b>	Building Prior Use	<b>House</b>
Asbestos Survey	<b>Yes</b>	Asbestos Found	<b>Yes</b>
Asbestos Removed	<b>Yes</b>	Building to be Demolished	<b>Yes</b>
Describe Work	<b>Demolish and remove existing structures</b>	Describe Work Location	<b>entire lot</b>

#### Project Information

##### Demolition Information

All Asbestos containing materials must be removed prior to any demolition activity

Asbestos Removal Company	<b>Environmental Remedi</b>	Date of Asbestos Removal	<b>4/28/2017</b>
Amount Of Asbestos Removed (sq.ft)	<b>3808</b>		

Size of Demolition Project in sq. ft. **14131** Work Practices at Demolition Site **Spray Water , Exit Grates , Tarp Trucks/Bins**

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

**Ordered Information**

Agency Name **Orange County Public** Phone **(714)667-4926**  
 Date of Order **8/28/2017** Date of Order to Begin **10/11/2017**  
 Authorizing Person **Will Dube** Title **Senior Project Manager**

**Waste Information**

Waste Transporter **Get It Done Trucking Inc**  
 Address **3965 Coast Oak Circle** City **Chino Hills**  
 State **CA** Zip **91709**

Landfill **El Sobrante Landfill**  
 Address **10910 Dawson Canyon Rd** City **Corona**  
 State **CA** Zip **92883**

**Fee Payment**

Size of Demolition Project in sq. ft	<b>14131</b>
Project Size Fee	<b>682.99</b>
Additional Fee	<b>60.85</b>
Total Fee	<b>\$ 743.84</b>
Payment Made	<b>\$ 743.84</b>
Balance Due	<b>\$ 0</b>

**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.**



**41 & 47 Acre Sites**

Pine/Johnson Avenues

Chino, CA 91710

Inquiry Number: 5433438.5

September 26, 2018

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

09/26/18

**Site Name:**

41 & 47 Acre Sites  
Pine/Johnson Avenues  
Chino, CA 91710  
EDR Inquiry # 5433438.5

**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
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
1931	1"=500'	Flight Date: September 18, 1931	FAIR

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INQUIRY #: 5433438.5

YEAR: 2016

— = 500'





INQUIRY #: 5433438.5

YEAR: 2012

— = 500'



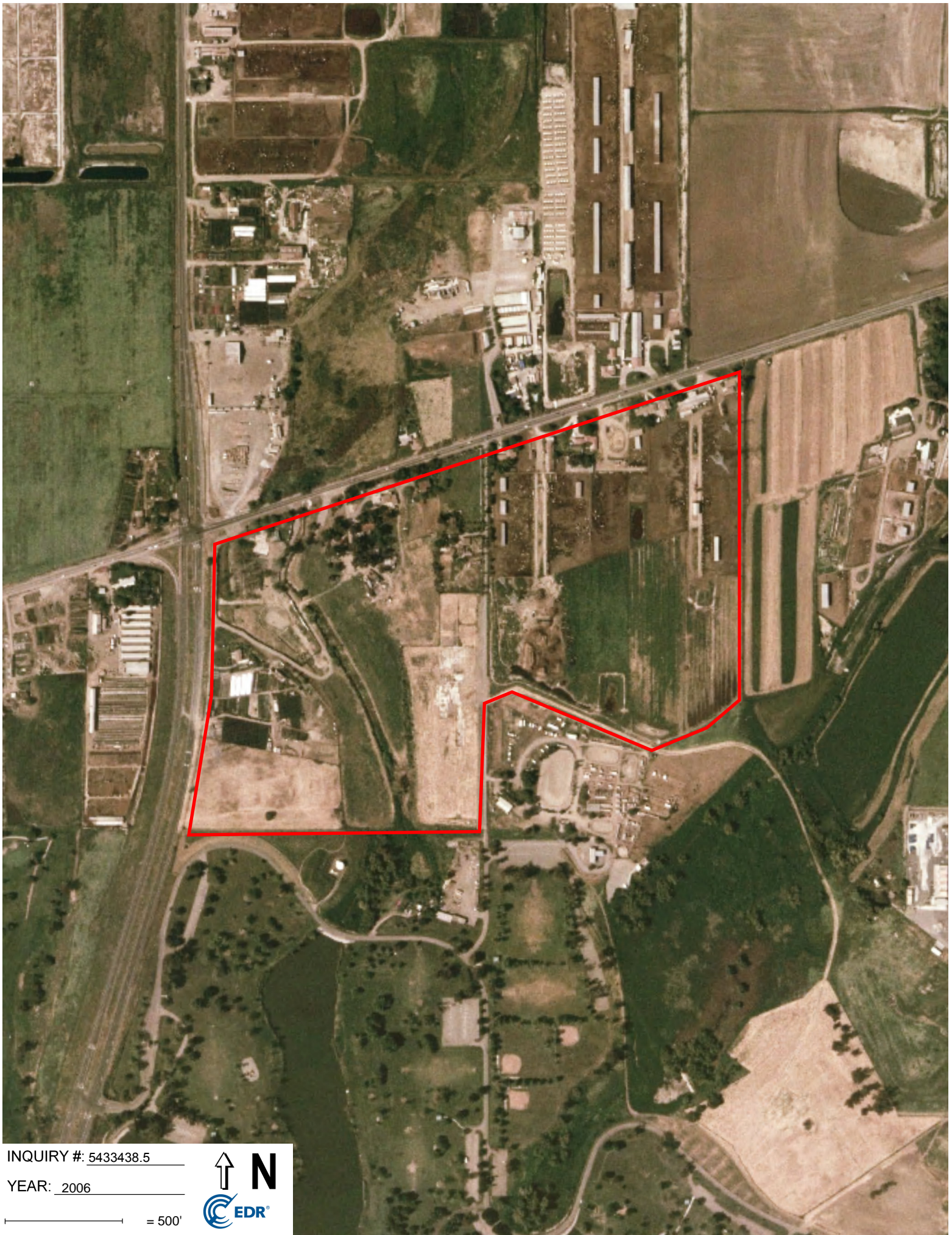


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YEAR: 2009

— = 500'



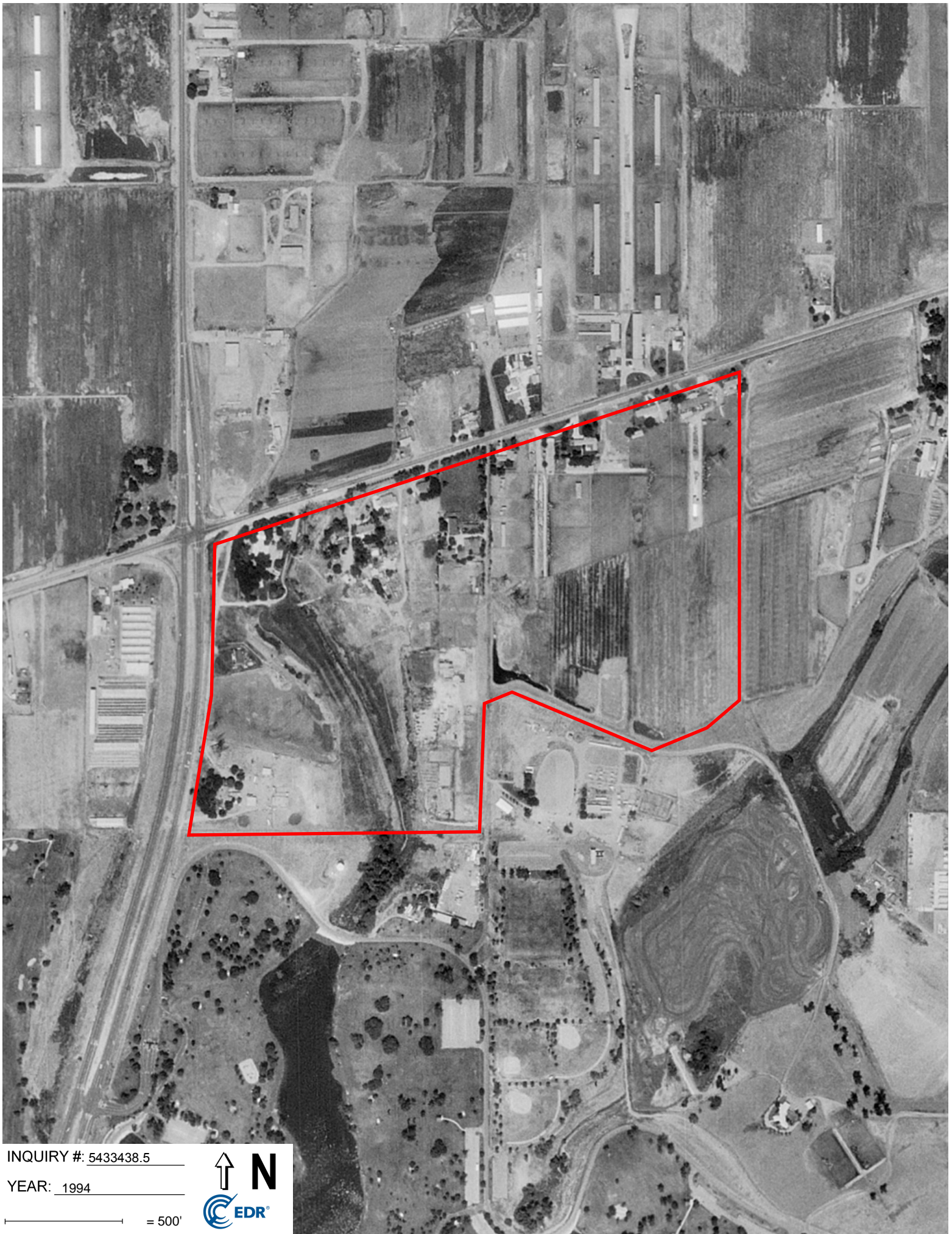


INQUIRY #: 5433438.5

YEAR: 2006

— = 500'





INQUIRY #: 5433438.5

YEAR: 1994

— = 500'





INQUIRY #: 5433438.5

YEAR: 1990

— = 500'



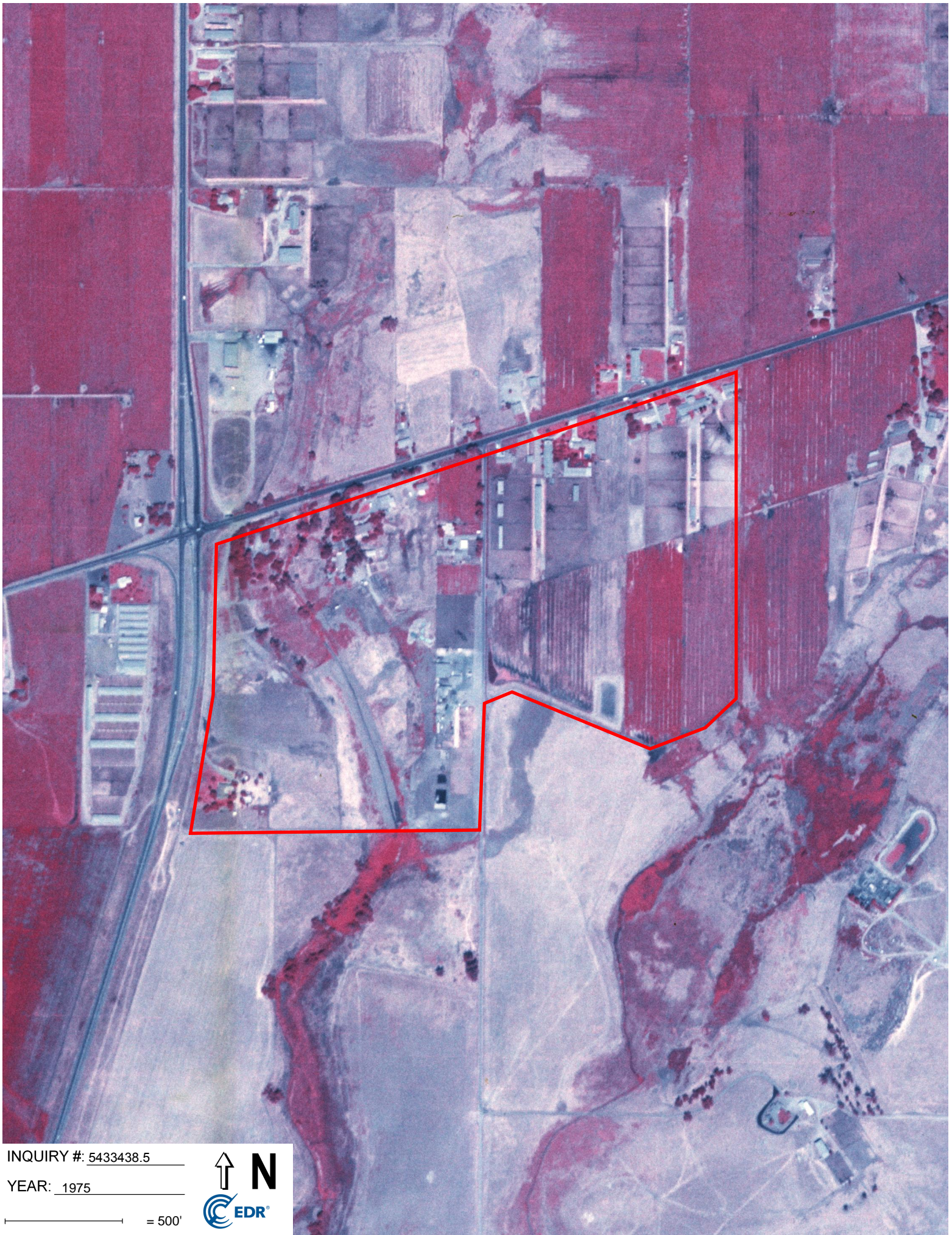


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YEAR: 1987

— = 500'



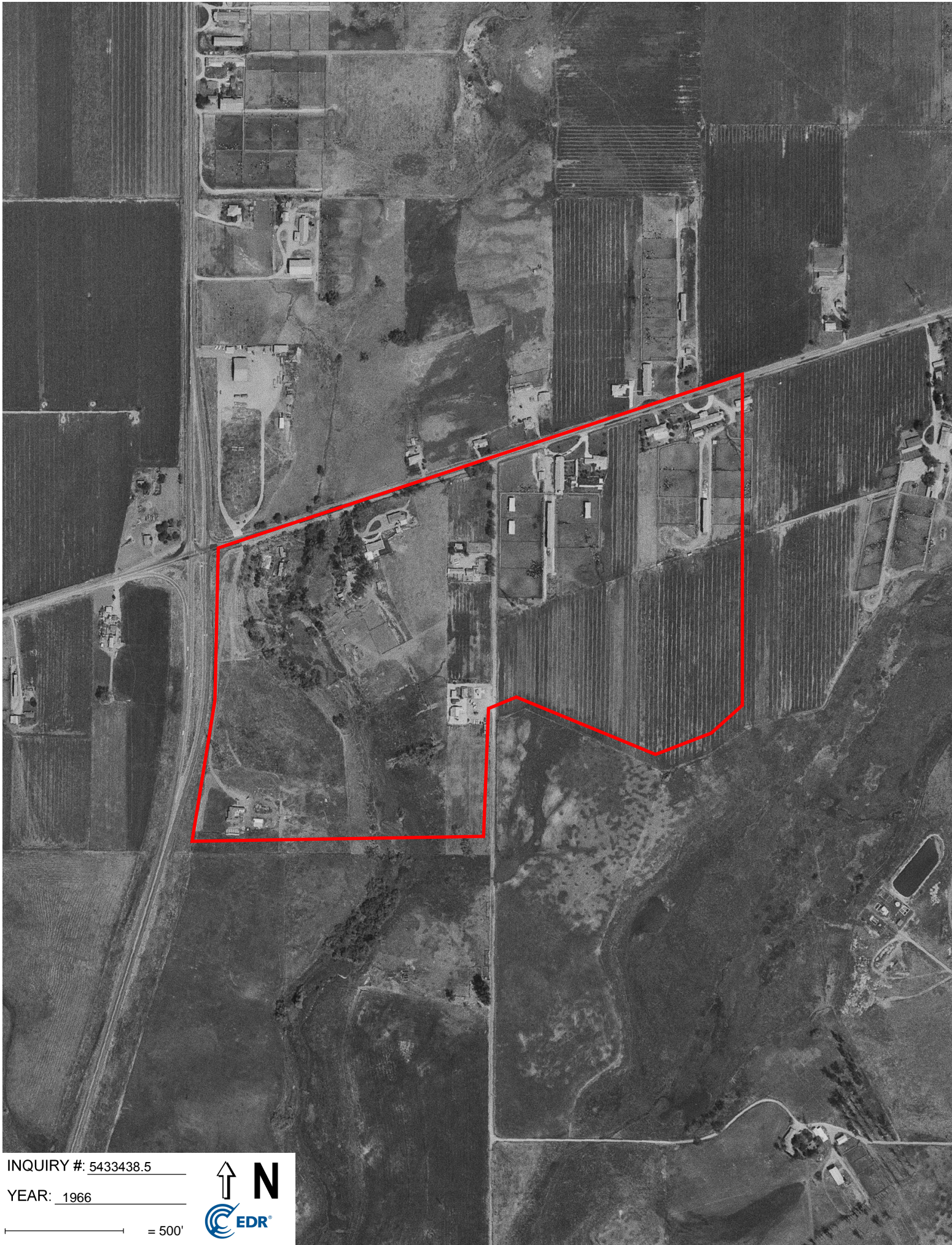


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YEAR: 1975

— = 500'





INQUIRY #: 5433438.5

YEAR: 1966

— = 500'



XL - 17W - 66



INQUIRY #: 5433438.5

YEAR: 1959

— = 500'



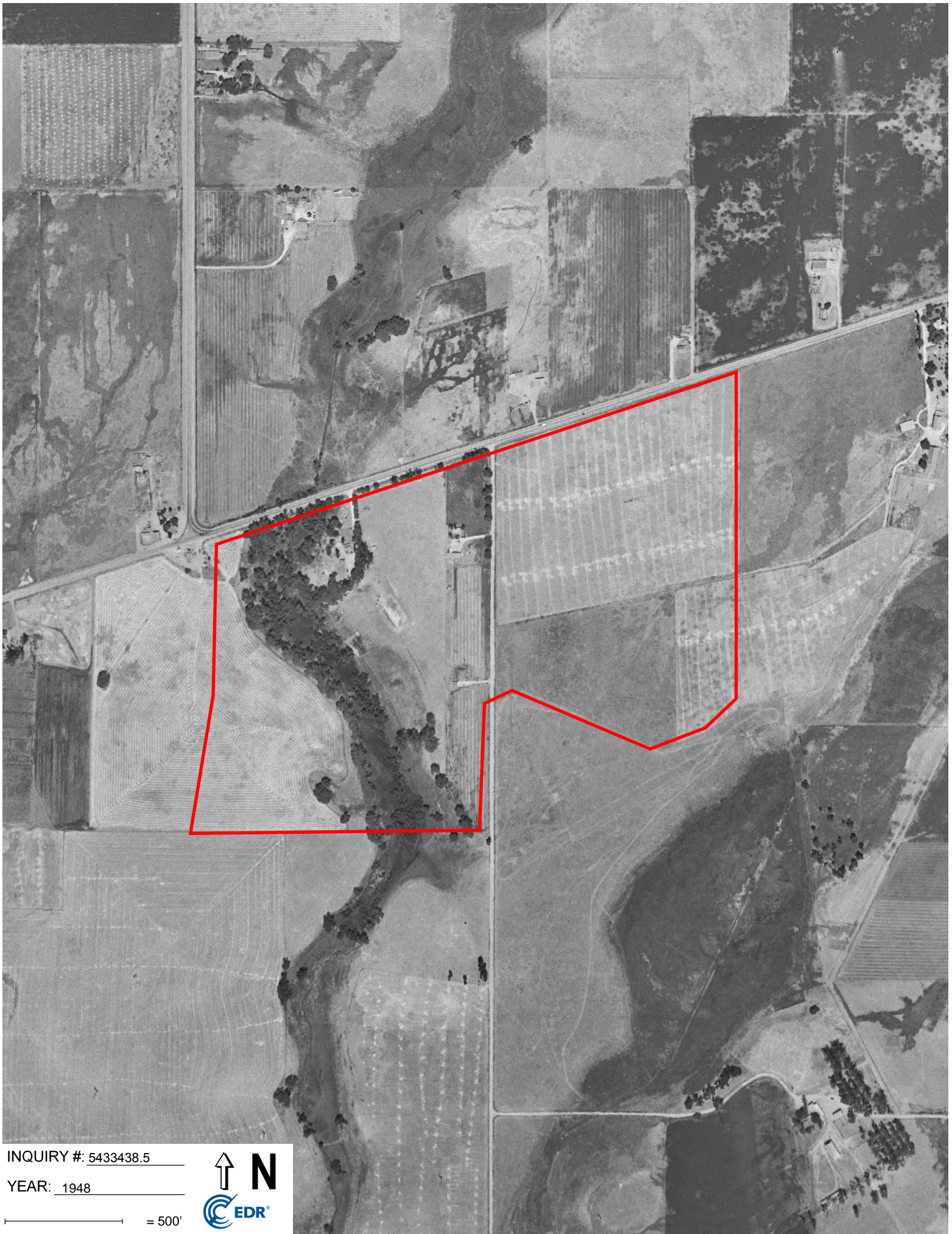


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YEAR: 1953

— = 500'





INQUIRY #: 5433438.5

YEAR: 1948

— = 500'





INQUIRY #: 5433438.5

YEAR: 1946

— = 500'





INQUIRY #: 5433438.5

YEAR: 1938

— = 500'





INQUIRY #: 5433438.5

YEAR: 1931

 = 500'



41 & 47 Acre Sites  
Pine/Johnson Avenues  
Chino, CA 91710

Inquiry Number: 5433438.3

September 24, 2018

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

09/24/18

**Site Name:**

41 & 47 Acre Sites  
Pine/Johnson Avenues  
Chino, CA 91710  
EDR Inquiry # 5433438.3

**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](http://www.edrnet.com/sanborn).

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

## Certified Sanborn Results:

**Certification #** 540F-4709-8006

**PO #** NA

**Project** 01218220.00

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 540F-4709-8006

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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# **EDR Historical Topographic Map Report**

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

**Inquiry Number: 1959538.4**

**June 20, 2007**



**EDR**<sup>®</sup> Environmental  
Data Resources Inc

## **The Standard in Environmental Risk Information**


440 Wheelers Farms Rd  
Milford, Connecticut 06461

### **Nationwide Customer Service**

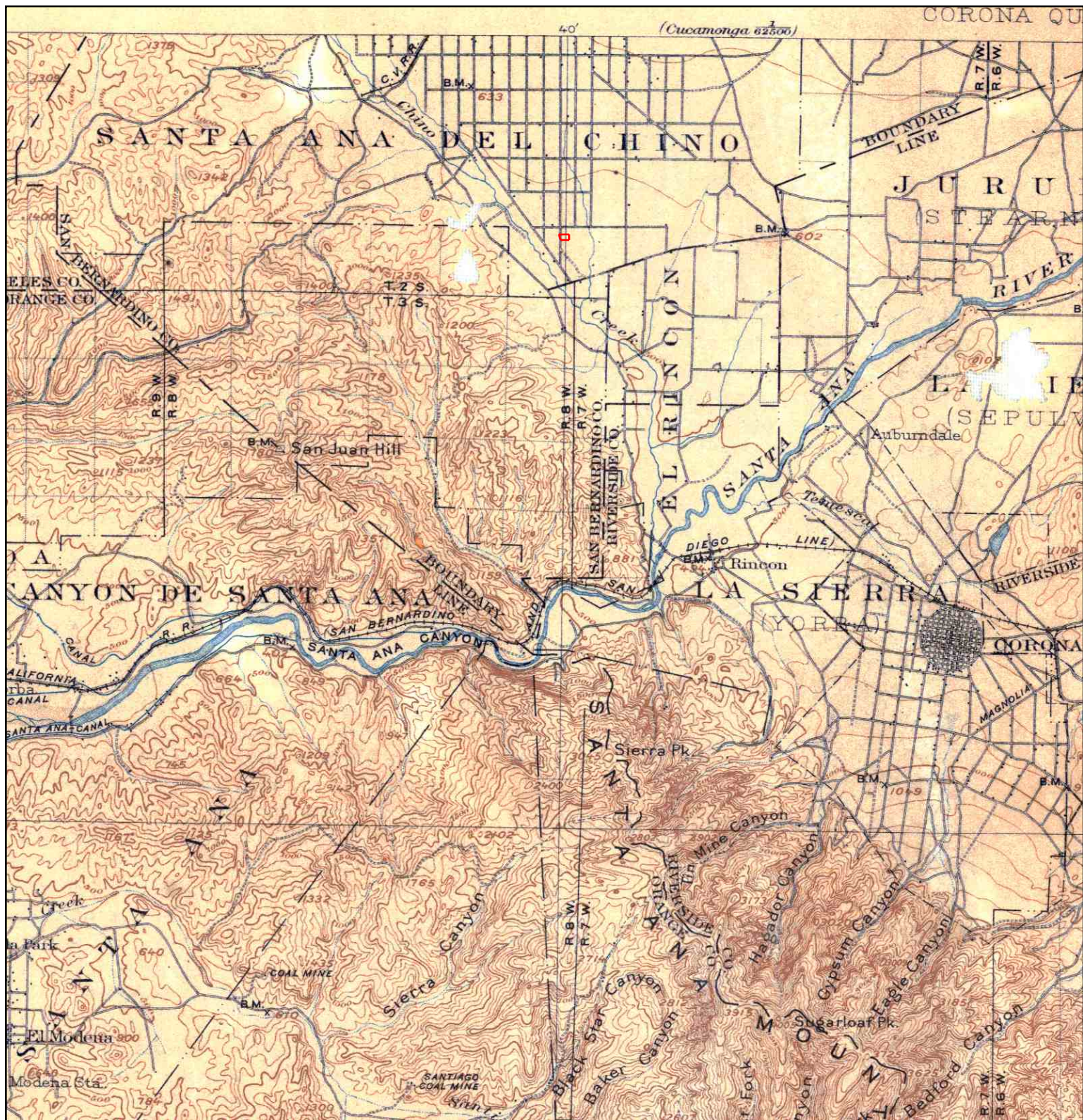
Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)


# Historical Topographic Map



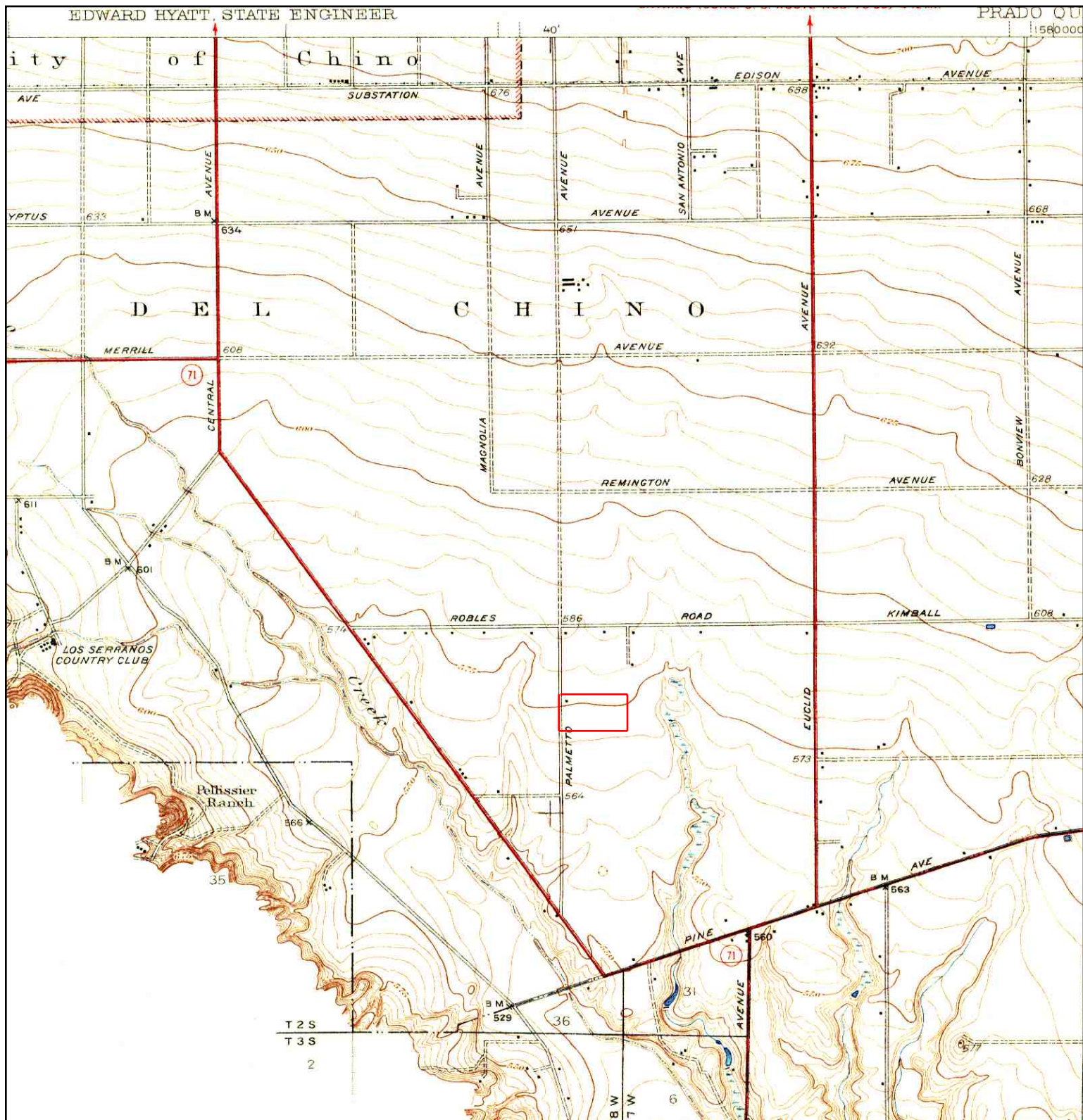
	TARGET QUAD	SITE NAME:	15913 Mountain Ave	CLIENT:	SCS Engineers
	NAME: SOUTHERN CA SHEET 1	ADDRESS:	15913 Mountain Ave	CONTACT:	Loran Bures
	MAP YEAR: 1901	LAT/LONG:	33.9626 / 117.667	INQUIRY#:	1959538.4
	SERIES: 60			RESEARCH DATE:	06/20/2007
	SCALE: 1:250000				


# Historical Topographic Map



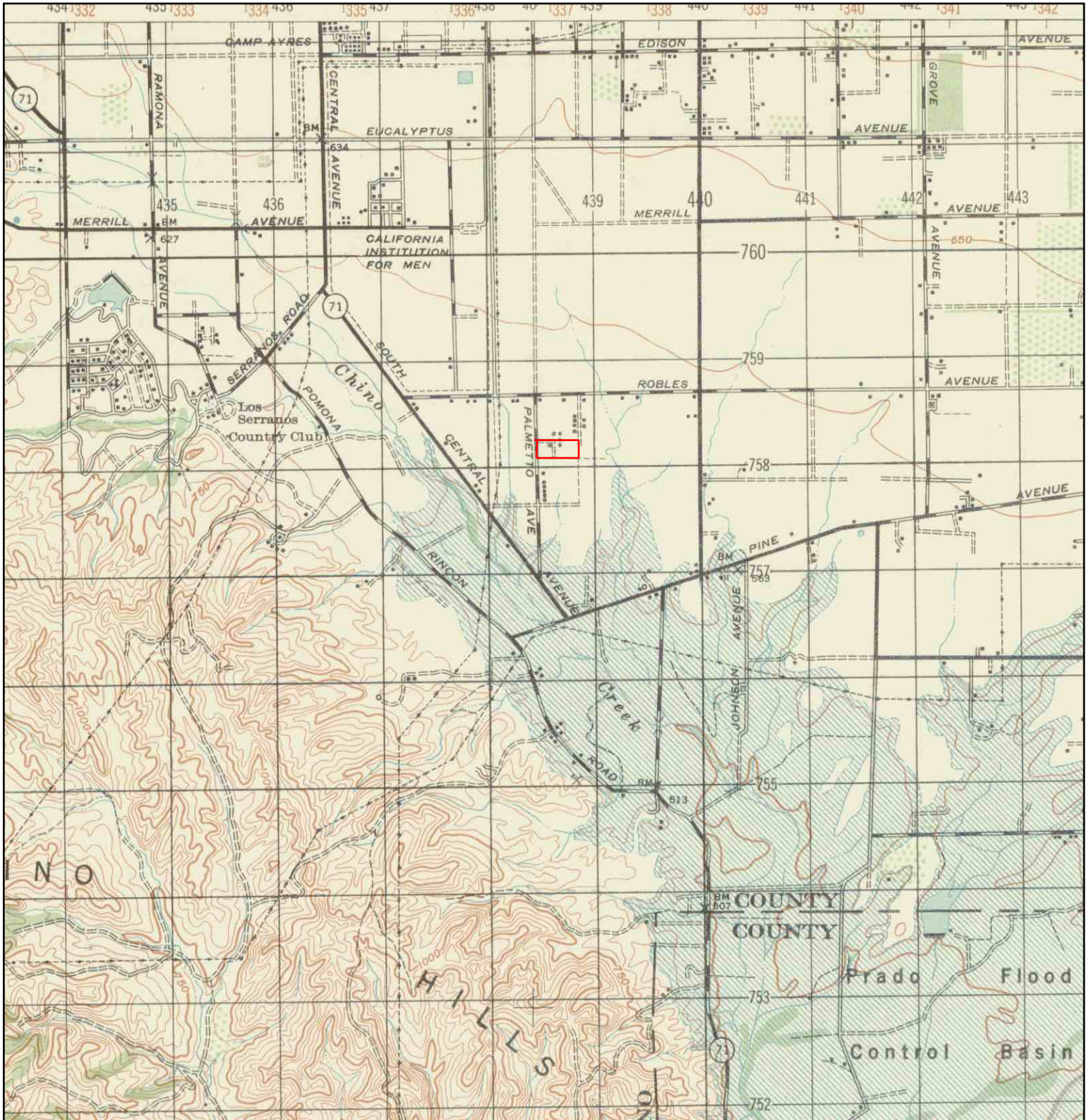
	TARGET QUAD NAME: CORONA MAP YEAR: 1902	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 30 SCALE: 1:125000		


# Historical Topographic Map



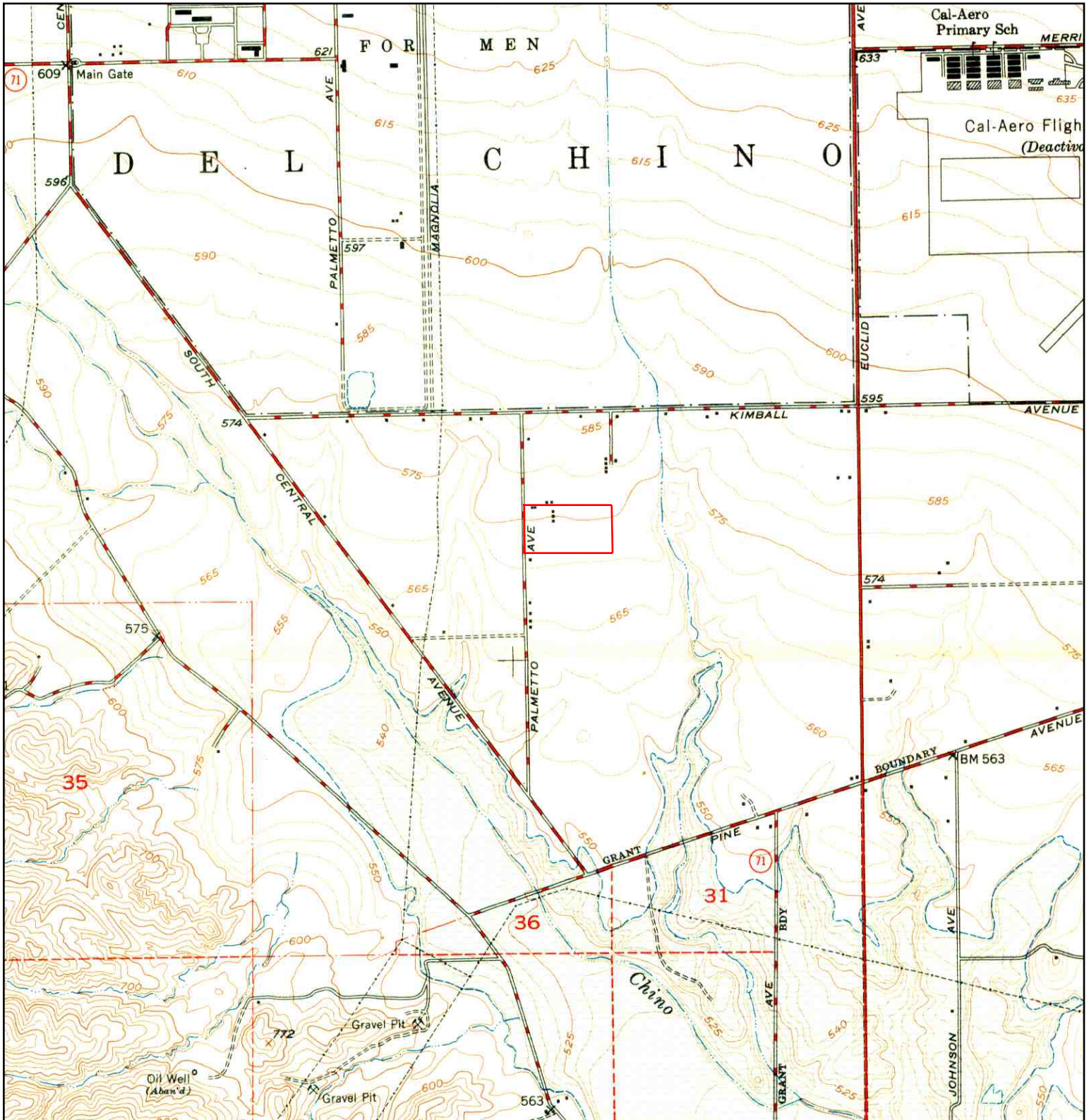
	TARGET QUAD NAME: PRADO MAP YEAR: 1941	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 7.5 SCALE: 1:31680		


# Historical Topographic Map



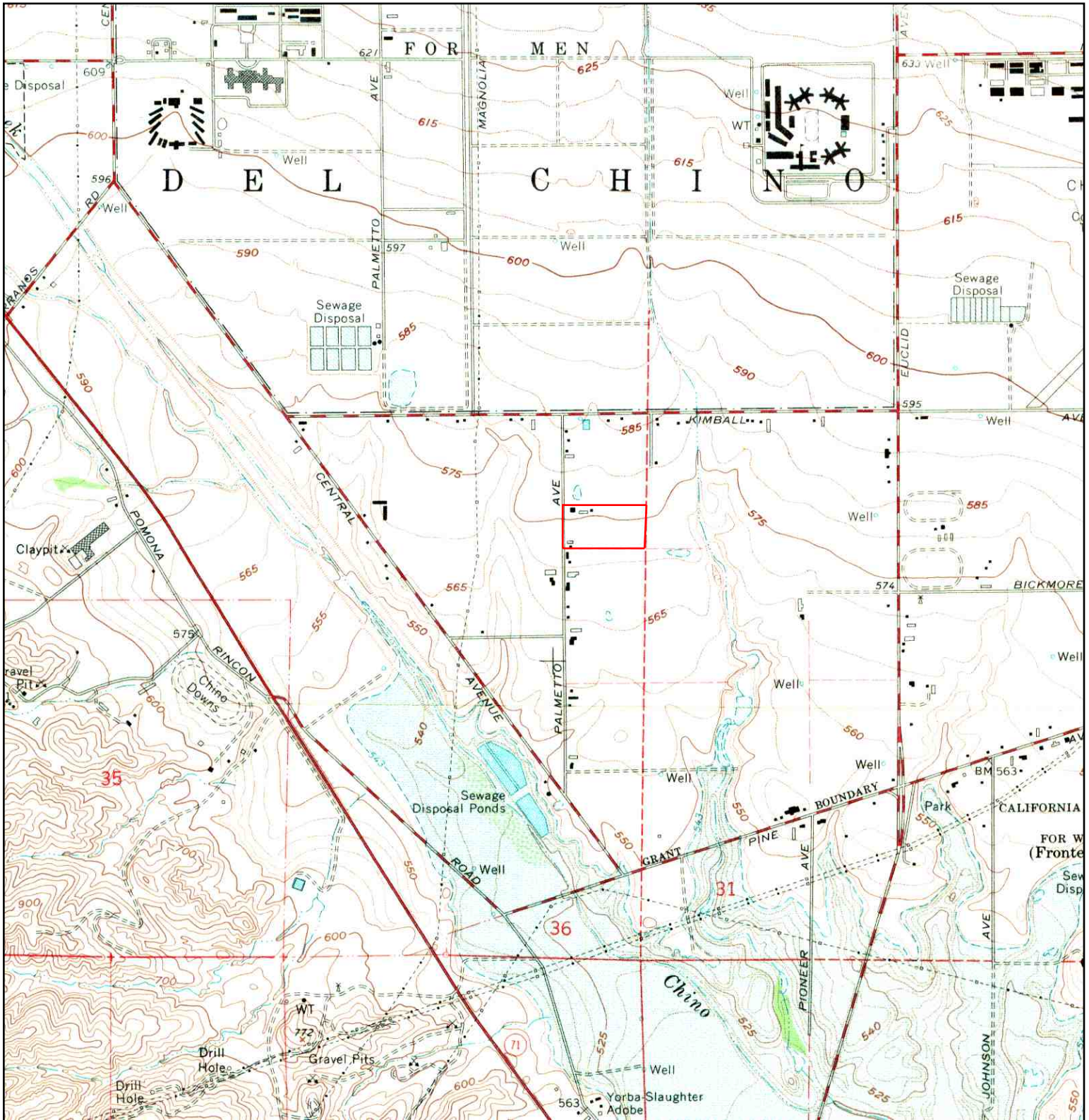
	TARGET QUAD NAME: CORONA MAP YEAR: 1947	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 15 SCALE: 1:50000		


# Historical Topographic Map



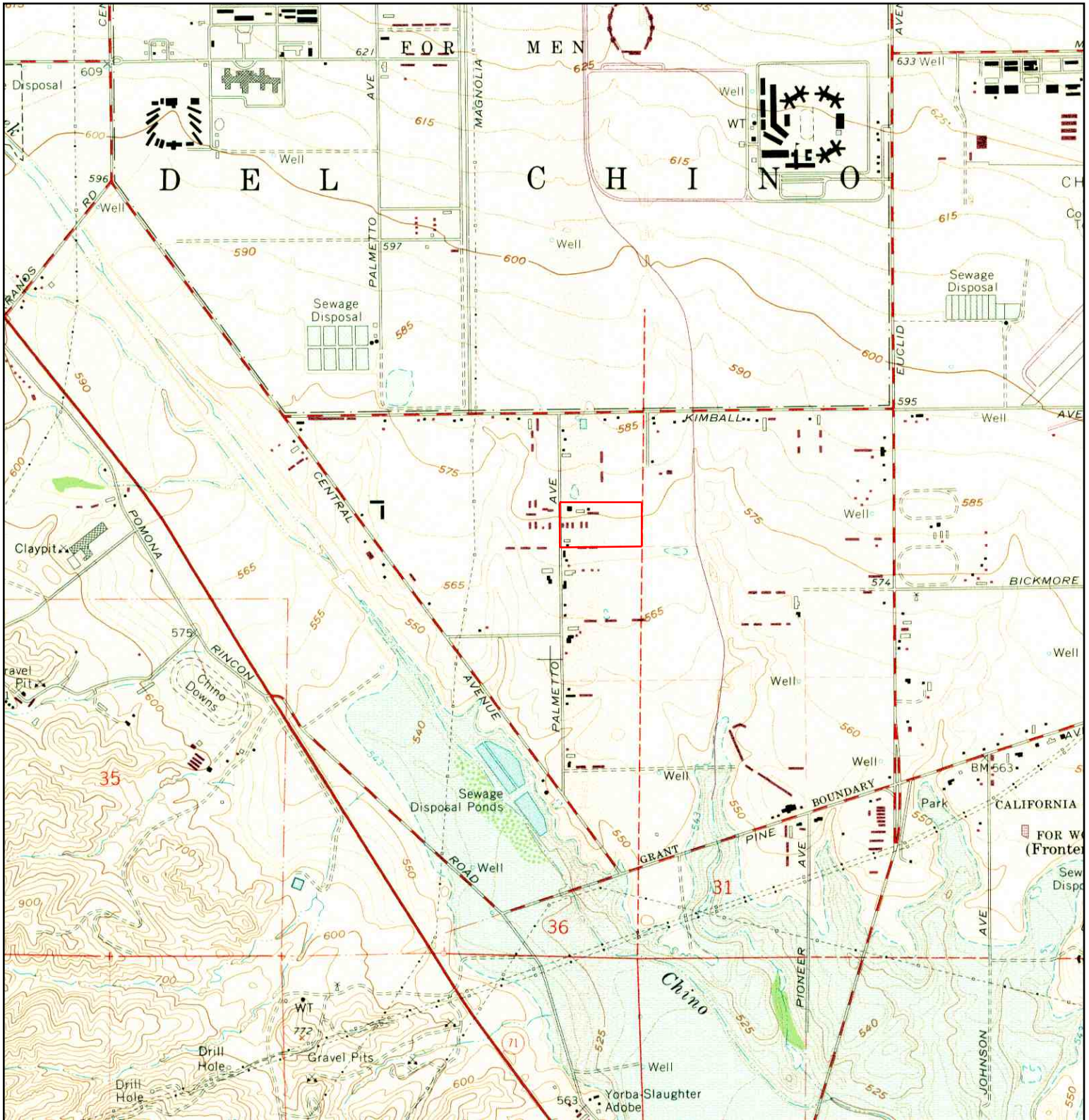
	<b>TARGET QUAD</b> NAME: PRADO DAM MAP YEAR: 1950	SITE NAME: 15913 Mountain Ave ADDRESS: 15913 Mountain Ave Chino, CA 91708 LAT/LONG: 33.9626 / 117.667	CLIENT: SCS Engineers CONTACT: Loran Bures INQUIRY#: 1959538.4 RESEARCH DATE: 06/20/2007
	SERIES: 7.5 SCALE: 1:24000		

# Historical Topographic Map



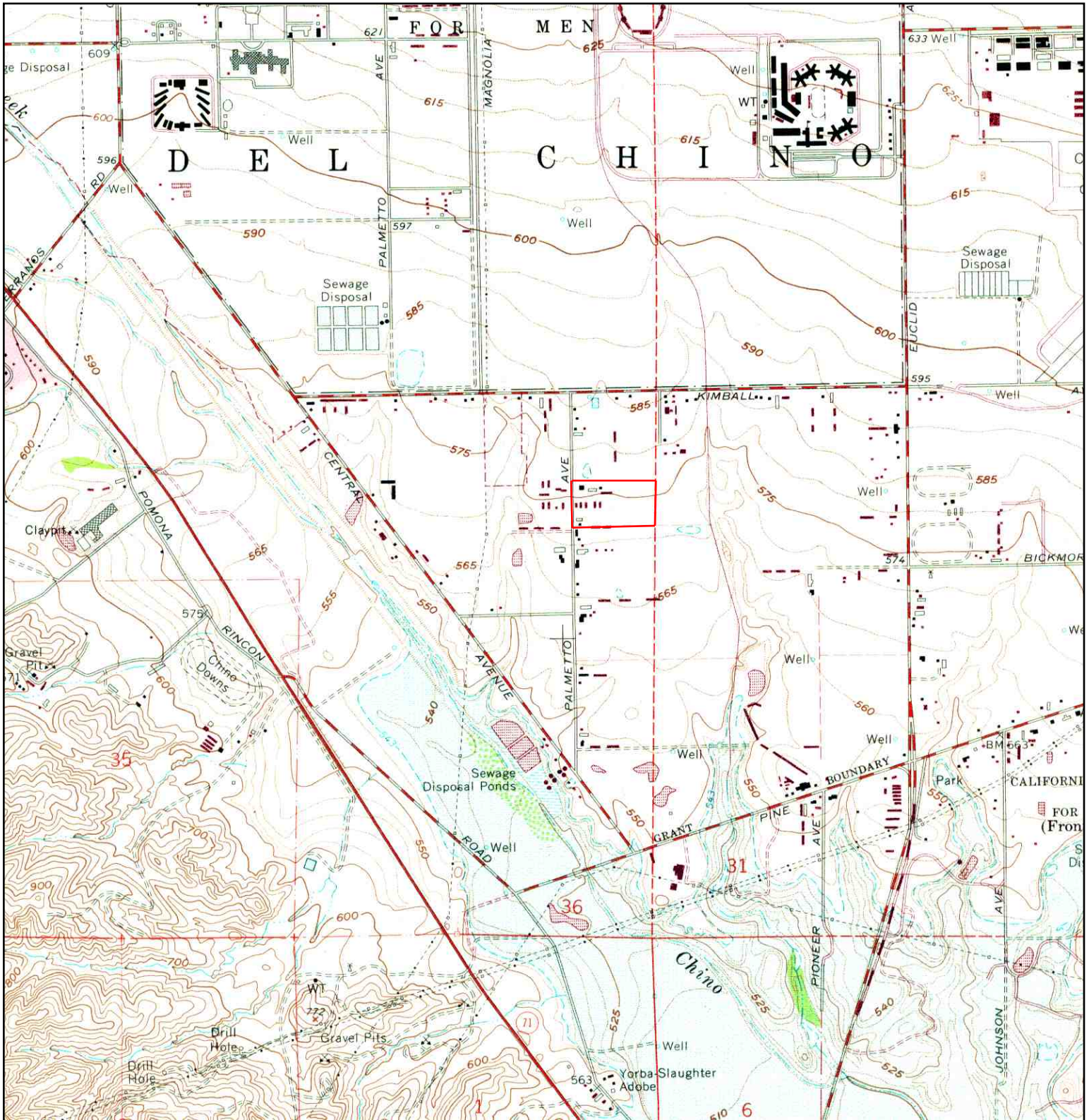
	<b>TARGET QUAD</b> NAME: PRADO DAM MAP YEAR: 1967	<b>SITE NAME:</b> 15913 Mountain Ave <b>ADDRESS:</b> 15913 Mountain Ave Chino, CA 91708 <b>LAT/LONG:</b> 33.9626 / 117.667	<b>CLIENT:</b> SCS Engineers <b>CONTACT:</b> Loran Bures <b>INQUIRY#:</b> 1959538.4 <b>RESEARCH DATE:</b> 06/20/2007
	SERIES: 7.5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



<p>N ↑</p>	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				



Appendix D  
Regulatory Agency Review Information

16500 Johnson Avenue, Chino, CA, USA

Map Address

- Sites and Facilities

- Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action

STATUS

All Statuses ▼

- Permitted Sites

- Operating
- Post-Closure
- Non-Operating

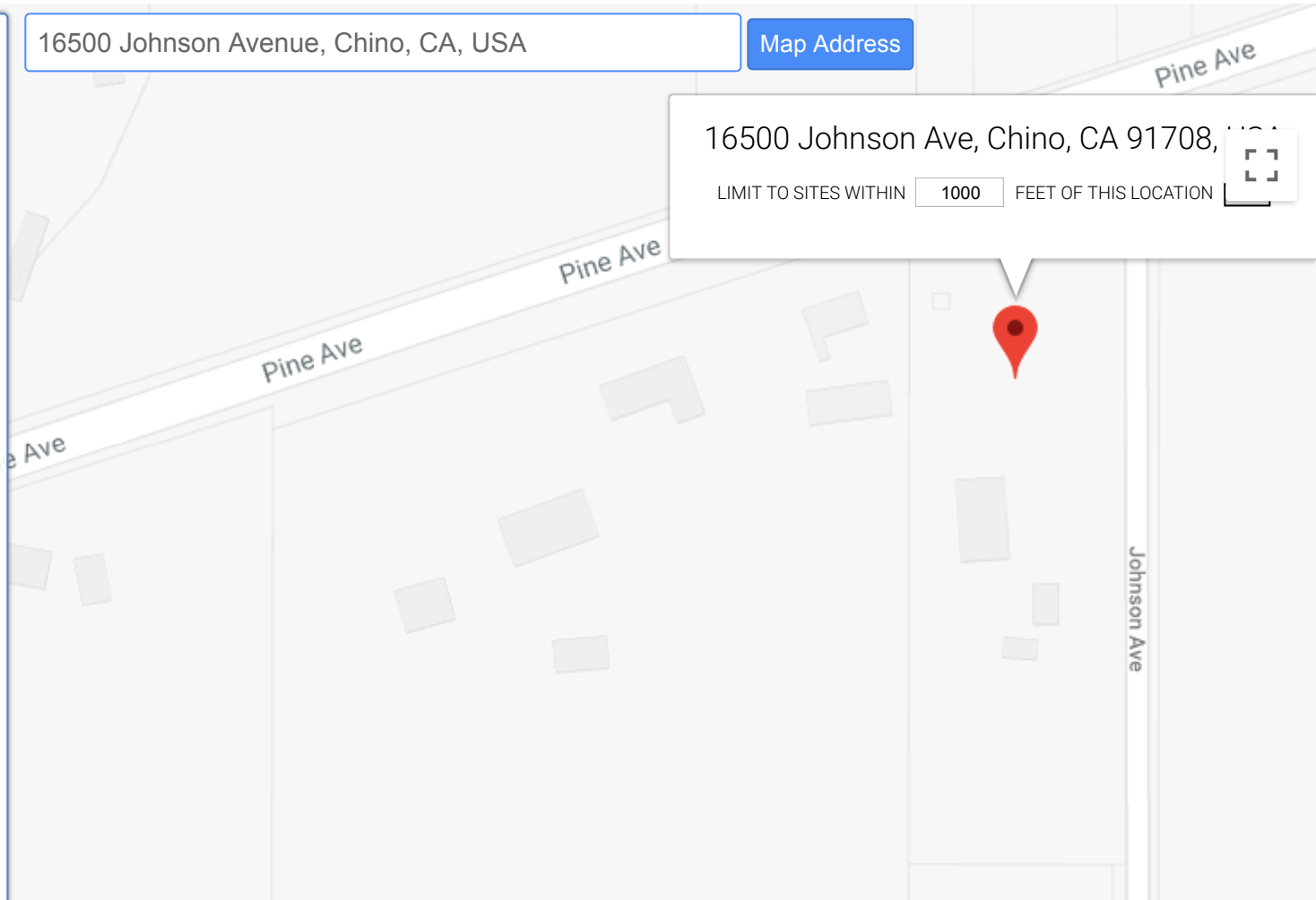
+ Other Sites

+ GIS Layers

+ Tools

16500 Johnson Ave, Chino, CA 91708, CA

LIMIT TO SITES WITHIN  FEET OF THIS LOCATION



## Division of Oil, Gas & Geothermal Resources - Well Finder

### Find By Location

Find My Current Location

or

Street: 16500 johnson avenue

City: chino

Zip: 91708 Find

Display a 1500 foot buffer

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

Find By API

Find By Lat, Long

Find By PLSS

Find By Oil/Gas Field

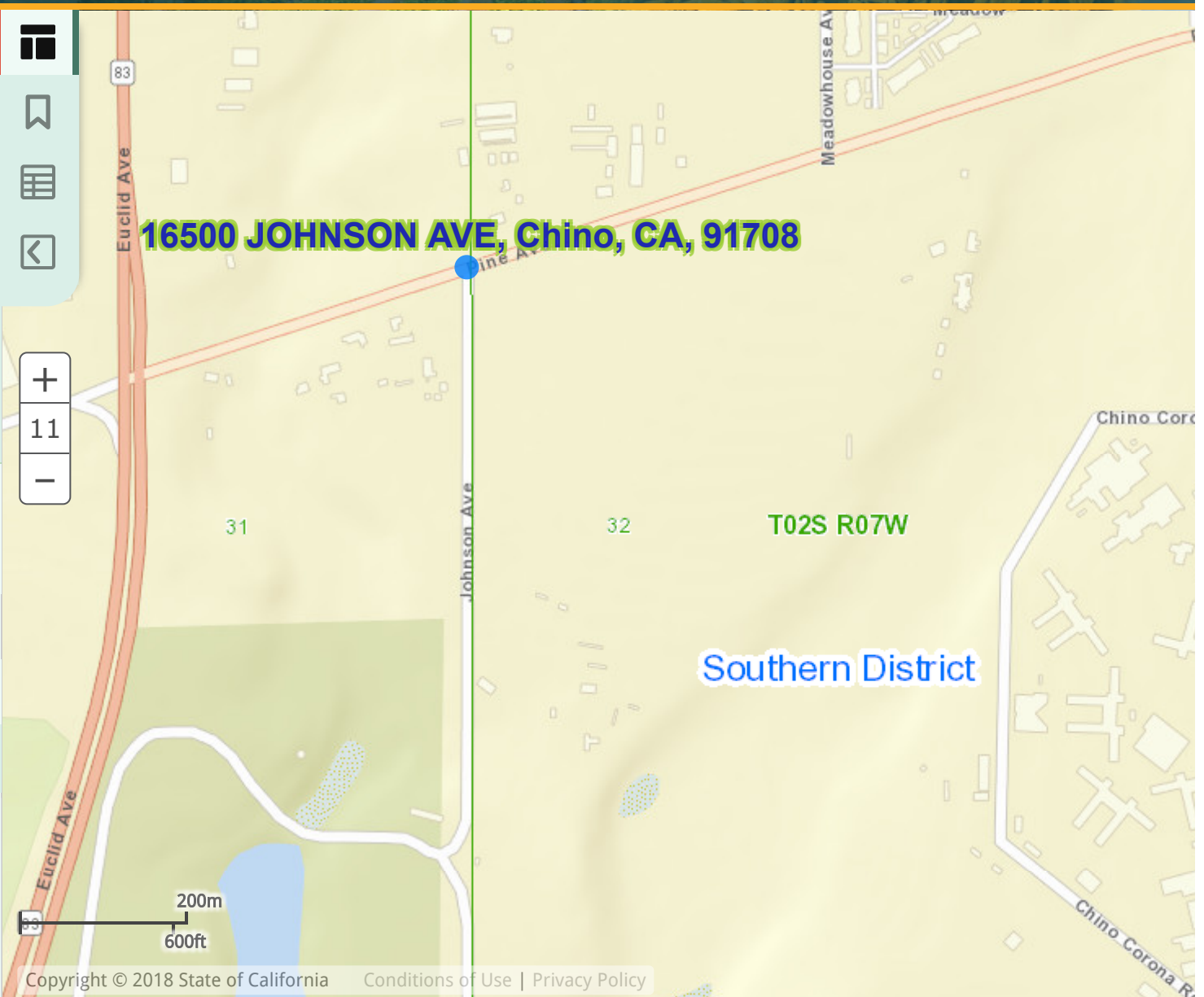
### Data (Layers):

Notices & Permits

DOGGR Wells

Label: API# Well# Detailed

EPA Wells for Aquifer Exemption Review





16500 JOHNSON AVE  
 CHINO, CA 91710  
 SAN BERNARDINO COUNTY

[LUST CLEANUP SITE \(INFO\)](#)

[PRINTABLE CASE SUMMARY / CSM REPORT](#)

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESD) Site Maps / Documents Community Involvement Related Cases

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDINO COUNTY (LEAD) - CASE #: 97022

CASEWORKER: JACKSON CRUTSINGER

SANTA ANA RWQCB (REGION 8) - CASE #: 083602993T

CASEWORKER: NANCY OLSON-MARTIN

**Regulatory Profile**

[PRINTABLE CASE SUMMARY](#)

**CLEANUP STATUS - DEFINITIONS**

**COMPLETED - CASE CLOSED AS OF 11/24/1997** - [CLEANUP STATUS HISTORY](#)

**POTENTIAL CONTAMINANTS OF CONCERN**

DIESEL

**FILE LOCATION**

LOCAL AGENCY NONE SPECIFIED

**USER DEFINED BENEFICIAL USE**

SOIL

**POTENTIAL MEDIA OF CONCERN**

**DESIGNATED BENEFICIAL USE(S) - DEFINITIONS**

MUN

**CALWATER WATERSHED NAME**

Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)

Upper Santa Ana Valley - Chino (8-002.01)

**DWR GROUNDWATER SUB-BASIN NAME**

**Site History**

No site history available

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16500 JOHNSON AVE  
 CHINO, CA 91710

SAN BERNARDINO COUNTY  
[LUST CLEANUP SITE \(INFO\)](#)

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[Summary](#) [Cleanup Action Report](#) [Regulatory Activities](#) [Environmental Data \(ESI\)](#) [Site Maps / Documents](#) [Community Involvement](#) [Related Cases](#)

**Cleanup Action Report**

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	4/9/1997	7/16/1997	Soil		CONTAMINATED SOIL WAS RECYCLED AT STATEWIDE ENVIRONMENTAL IN LOS ANGELES, CA

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SAN BERNARDINO COUNTY

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CLEANUP OVERSIGHT AGENCIES  
 SAN BERNARDINO COUNTY (LEAD) - CASE #: 97022  
 CASEWORKER: JACKSON CRUTSINGER  
 SANTA ANA RWQCB (REGION 8) - CASE #: 0836029937  
 CASEWORKER: NANCY OLSON-MARTIN

**Regulatory Activities**  Action Type Filter: Show All Activities

ACTION TYPE	ACTION DATE	RECEIVED/ISSUE DATE	TITLE / DESCRIPTION / COMMENTS
Other Regulatory Actions	Closure/No Further Action Letter	11/24/1997	CLOSURE WAS ISSUED BY THE COUNTY FIRE DEPT.
Leak Action	Leak Reported	5/5/1997	
Leak Action	Leak Discovery	4/9/1997	
Leak Action	Leak Stopped	4/9/1997	
Cleanup Action	Excavation	4/9/1997	CONTAMINATED SOIL WAS RECYCLED AT STATEWIDE ENVIRONMENTAL IN LOS ANGELES, CA.

\* Indicates a revised due date

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**CASE SUMMARY**

REPORT DATE 5/5/1997		HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?	
I. REPORTED BY - UNKNOWN		CREATED BY UNKNOWN	
III. SITE LOCATION			
FACILITY NAME CHINO BASIN C I W PRADO		FACILITY ID	
FACILITY ADDRESS 16500 JOHNSON AVE CHINO, CA 91710 SAN BERNARDINO COUNTY		ORIENTATION OF SITE TO STREET CROSS STREET PINE	
V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN DIESEL			
VI. DISCOVERY/ABATEMENT			
DATE DISCHARGE BEGAN 4/9/1997		HOW DISCOVERED Tank Closure	
DATE STOPPED 4/9/1997		STOP METHOD DESCRIPTION	
VII. SOURCE/CAUSE SOURCE OF DISCHARGE CAUSE OF DISCHARGE		DISCHARGE DESCRIPTION	
VIII. CASE TYPE CASE TYPE Soil			
IX. REMEDIAL ACTION			

<u>REMEDIAL ACTION</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>DESCRIPTION</u>
Excavation	4/9/1997	7/16/1997	CONTAMINATED SOIL WAS RECYCLED AT STATEWIDE ENVIRONMENTAL IN LOS ANGELES, CA.

**X. GENERAL COMMENTS**

**XI. CERTIFICATION**

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN  
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

**XII. REGULATORY USE ONLY**

LOCAL AGENCY CASE NUMBER

97022

REGIONAL BOARD CASE NUMBER

083602993T

**LOCAL AGENCY**

CONTACT NAME

JACKSON CRUTSINGER

INITIALS

JC

ORGANIZATION NAME

SAN BERNARDINO COUNTY

EMAIL ADDRESS

jcrutsinger@sbcfire.org

ADDRESS

620 SOUTH E STREET  
SAN BERNARDINO, CA 92415-0153

CONTACT DESCRIPTION

PHONE TYPE

OFFICE

PHONE NUMBER

(909)-386-8419

EXTENSION

**REGIONAL BOARD**

CONTACT NAME

NANCY OLSON-MARTIN

INITIALS

NOM

ORGANIZATION NAME

SANTA ANA RWQCB (REGION 8)

EMAIL ADDRESS

nolson-martin@waterboards.ca.gov

ADDRESS

3737 MAIN STREET, SUITE 500  
RIVERSIDE, CA 92501-3316

CONTACT DESCRIPTION

PHONE TYPE

Office

PHONE NUMBER

(951)-782-4497

EXTENSION

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# CASE CLOSURE SUMMARY

## Leaking Underground Storage Tank Program

<b>I. Agency Information</b>		Date: <b>MAR 10 1998</b>	
Agency Name San Bernardino County Fire Department Hazardous Materials Division		Address 385 N. Arrowhead Avenue, 2nd Floor	
City/State/Zip San Bernardino, CA 92415-0153		Phone (909) 387-3041	
Responsible Staff Person Lisa Holst <i>LH</i>		Title Environmental Specialist II	
<b>II. Case Information</b>			
Site Facility Name Dick Haley Property			
Site Facility Address 16630 Johnson Avenue, Chino, California 91710			
RB LUSTIS Case No.	083602755T	Local Case No.	95059
URF Filing Date	10/23/95	SWEEPS No.	
Responsible Parties		Phone Numbers	
Mr. Dick Haley		Haley Fasteners Company, P.O. Box 491, Owasso, Oklahoma 74055 (918) 274-0025	
<b>III. Release and Site Characterization Information</b>			
Cause and type of release: Unknown			
Site characterization complete?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date approved by oversight agency: 3-9-98
Monitoring wells installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Number: 7
Highest groundwater depth below ground surface: 15'	Proper screened interval? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Flow direction: Southwest
Most sensitive current use: Agricultural, Recreation II			
Are drinking water wells affected?		Aquifer Name:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Chino Subarea (Chino III)	

## CASE CLOSURE SUMMARY

### Leaking Underground Storage Tank Program

#### III. Release and Site Characterization Information (continued)

Is surface water affected? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Nearest/affected surface water name:	
Off-site beneficial use impacts (addresses/locations): None			
Report(s) on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Where is report filed? San Bernardino County Fire Dept Hazardous Materials Division	
Treatment and Disposal of Affected Material			
Material	Amount (Include Units)	Action (Treatment or Disposal w/ Destination)	Date
Tank	~ 1500 gal	unknown	unknown
Piping			
Free Product			
Soil	1608 tons	CDE Soil Recycle Facility	12/12/97
Ground Water			
Barrels			

#### Maximum Documented Contaminant Concentrations ----- Before and After Cleanup

Contaminant	Soil (ppm)		Water (ppm)		Contaminant (Soil (ppm))		Water (ppm)		
	Before	After	Before	After	Before	After	Before	After	
TPH (Gas)	18022	3,100	9,840	89	Xylene	1542	310	10	13
TPH (Diesel)	ND				Ethylbenzene	164	70	3.1	2.6
Benzene	44	38	21	6.9	Oil & Grease				
Toluene	479	160	11	9.8	Heavy Metals	9.2			.013
Other					Total Pb				
					Other				
					MTBE				.027

Comments (Depth of Remediation, etc.):

1608 tons of impacted soil has been excavated from the former tank pit, to a depth of 25 feet (where groundwater was encountered). Seven groundwater monitoring wells were installed and have defined the groundwater plume boundaries. The nearest downgradient receptor is Prado Lake located approximately 1/3 mile to the south. The groundwater plume is confined on-site with the tip of the plume approximately 300 feet from the source. This property will be part of the Prado Dam project, therefore, no groundwater wells are projected for this area. (Continued VII.)

#### IV. Closure

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan?  Yes  No

as completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?  Yes  No

Does corrective action protect public health for current land use?  Yes  No

# CASE CLOSURE SUMMARY

## Leaking Underground Storage Tank Program

Black Haley Property, 16630 Johnson Street, Chino, CA LOP #95059 SBCFD FAX #909 387-4323

Site Management requirements: Properly abandon groundwater monitoring wells.

Should corrective action be reviewed if land use changes?  Yes  No

Monitoring wells decommissioned:  Yes  No Number Decommissioned: Number retained:

List enforcement actions taken: Notice of Requirement to Reimburse

List enforcement actions rescinded: NONE

### V. Local Agency Representative Data

Name: Peter S. Brierty

Title: Division Chief

Signature: *Peter S. Brierty*

### VI. RWQCB Notification

e Submitted to RB:

RB Response:

RWQCB Staff Name: Ken Williams

Title: Chief

Date: 5-11-98

### VII. Additional Comments, Data, etc.

After completion of the Prado Dam Project, the site is expected to be submerged certain times of the year, preventing further beneficial use of the groundwater. Closure is based on a finding of no impact to receptors, and the pre-existing elevated levels of nitrates found in local groundwater, associated with the Dairy Preserve.

document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.



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 SAN BERNARDINO COUNTY  
 LUST CLEANUP SITE (INFO)  
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CLEANUP OVERSIGHT AGENCIES  
 SAN BERNARDINO COUNTY (LEAD) - CASE #: 95059  
 SANTA ANA RWOCB (REGION 8) - CASE #: 0836027551  
 CASEWORKER: ROSE SCOTT  
 CUF Claim #: 13738  
 CUF Priority Assigned: B  
 CUF Amount Paid: \$128,201

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESD) Site Maps / Documents Community Involvement Related Cases LUST CUF Data

**Regulatory Profile** [PRINTABLE CASE SUMMARY](#)

**CLEANUP STATUS - DEFINITIONS**  
 COMPLETED - CASE CLOSED AS OF 3/18/1998 - [CLEANUP STATUS HISTORY](#)  
 POTENTIAL CONTAMINANTS OF CONCERN  
 GASOLINE  
 FILE LOCATION  
 LOCAL AGENCY  
 NONE SPECIFIED  
 USER DEFINED BENEFICIAL USE  
 DESIGNATED BENEFICIAL USE(S) - [DEFINITIONS](#)  
 MUN  
 CALWATER WATERSHED NAME  
 Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)  
 Upper Santa Ana Valley - Chino (8-002.01)

**Site History**

No site history available

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 CHINO, CA 91710

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**CLEANUP OVERSIGHT AGENCIES**

SAN BERNARDINO COUNTY (LEAD) - CASE #: 95059  
 SANTA ANA RWQCB (REGION 8) - CASE #: 083602755T

CASEWORKER: ROSE SCOTT

CUF Claim #:

13738

CUF Priority Assigned:

B

CUF Amount Paid:

\$128,201

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[LUST CUF Data](#)

**Cleanup Action Report**

ACTION TYPE	BEGIN DATE	END DATE	PHASE	DESCRIPTION
EXCAVATION	12/1/1997	12/1/1997	Soil	CONTAMINATED SOIL WAS TRANSPORTED TO CDE SOIL RECYCLE FACILITY
				CONTAMINANT MASS REMOVED

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 SAN BERNARDINO COUNTY (LEAD) - CASE #: 97022  
 CASEWORKER: JACKSON CRUISINGER  
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 CASEWORKER: NANCY OLSON-MARTIN

**Regulatory Activities**  Show All Activities

ACTION TYPE	ACTION DATE	RECEIVED/ISSUE DATE	TITLE / DESCRIPTION / COMMENTS
Other Regulatory Actions	Closure/No Further Action Letter	11/24/1997	CLOSURE WAS ISSUED BY THE COUNTY FIRE DEPT.
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\* Indicates a revised due date

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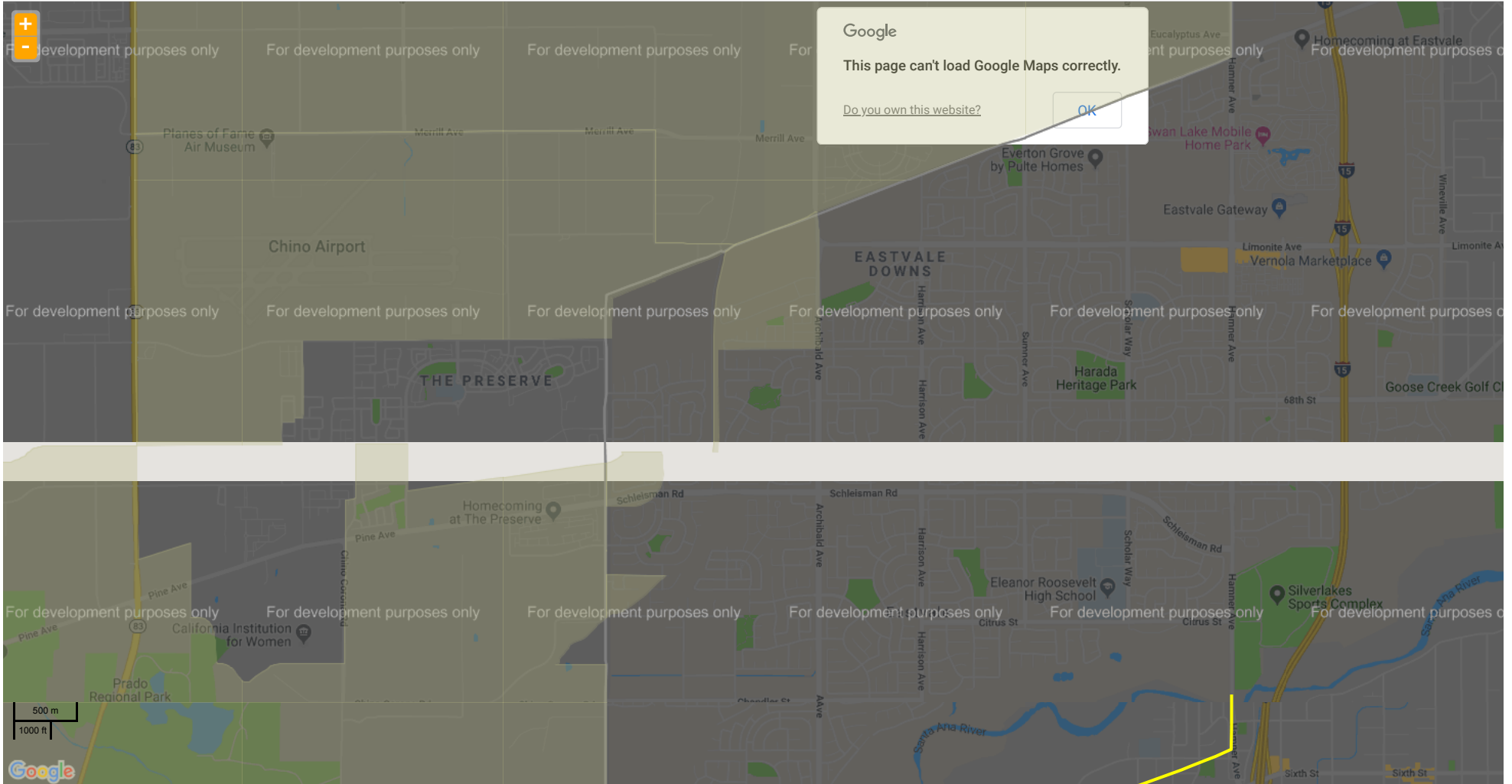
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 Do you own this website?

Ready | 
 Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines | 
 33.992143, -117.508047

Appendix E  
EDR Database Report

**41 & 47 Acre Sites**

Pine/Johnson Avenues

Chino, CA 91710

Inquiry Number: 05433438.2r

September 24, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

PINE/JOHNSON AVENUES  
CHINO, CA 91710

#### COORDINATES

Latitude (North): 33.9528280 - 33° 57' 10.18"  
Longitude (West): 117.6459830 - 117° 38' 45.53"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 440310.1  
UTM Y (Meters): 3756919.2  
Elevation: 561 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640938 PRADO DAM, CA  
Version Date: 2012  
  
East Map: 5640930 CORONA NORTH, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
PINE/JOHNSON AVENUES  
CHINO, CA 91708

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	CHINO BASIN WATER DI	16500 JOHNSON AVE	HAZNET	Higher	1 ft.
<a href="#">A2</a>	CHINO BASIN C I W PR	16500 JOHNSON AVE	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Higher	1 ft.
<a href="#">A3</a>	CHINO BASIN CIW PRAD	16500 JOHNSON AVENUE	RGA LUST	Higher	1 ft.
<a href="#">A4</a>	CHINO BASIN C I W PR	16500 JOHNSON AVE	RGA LUST	Higher	1 ft.
<a href="#">B5</a>	MORENO CALF RANCH (C	16630 JOHNSON	FINDS	Lower	1 ft.
<a href="#">B6</a>	HALEY PROPERTY	16630 JOHNSON AVE	FINDS	Lower	1 ft.
<a href="#">A7</a>	CHINO BASIN C I W PR	16500 JOHNSON AVENUE	RGA LUST	Higher	1 ft.
<a href="#">8</a>	PRADO DEMOLITION	7215 PINE AVENUE	NPDES, CIWQS	Lower	1 ft.
<a href="#">C9</a>	JOHN ROCHA DAIRY	7363 PINE AVENUE	FINDS, ECHO	Higher	1 ft.
<a href="#">C10</a>	JOHN ROCHA DAIRY	7363 PINE AVE	EMI, ENF, San Bern. Co. Permit, WDS, CIWQS	Higher	1 ft.
<a href="#">A11</a>	CHINO BASIN C I W PR	16500 JOHNSON AVE	FINDS	Higher	1 ft.
<a href="#">A12</a>	INLAND UTILITIES EMP	16500 JOHNSON AVE	HAZNET	Higher	1 ft.
<a href="#">A13</a>	C.I.W. & PRADO PARK	16500 JOHNSON AVENUE	HIST UST	Higher	1 ft.
<a href="#">A14</a>	PRADO DECHLORINATION	16500 JOHNSON AVE	FINDS	Higher	1 ft.
<a href="#">B15</a>	HALEY PROPERTY	16630 JOHNSON AVE	RGA LUST	Lower	1 ft.
<a href="#">B16</a>	HALEY PROPERTY	16630 JOHNSON AVE	LUST	Lower	1 ft.
<a href="#">B17</a>	HALEY PROPERTY	16630	LUST, HIST CORTESE	Lower	1 ft.
<a href="#">B18</a>	HALEY PROPERTY	16630 JOHNSON AVENUE	RGA LUST	Lower	1 ft.
<a href="#">B19</a>	CNTY OF ORANGE	16630 JOHNSON AVE	HAZNET	Lower	1 ft.
<a href="#">20</a>	COUNTY OF ORANGE OC	16651 EUCLID AVE	HAZNET	Higher	2, 0.000,
<a href="#">D21</a>	JOHN ROCHA HEIFER RA	7311 PINE	FINDS	Higher	4, 0.001,
<a href="#">D22</a>	ROCHA PROPERTY	7311 PINE AVE	RGA LUST	Higher	4, 0.001,
<a href="#">D23</a>	BURBRIDGE DAIRY	7311 PINE	CIWQS	Higher	4, 0.001,
<a href="#">D24</a>	BURBRIDGE DAIRY	7311 PINE	FINDS	Higher	4, 0.001,
<a href="#">D25</a>	ROCHA PROPERTY	7311 PINE AVE	FINDS	Higher	4, 0.001,
<a href="#">D26</a>	ROCHA PROPERTY	7311 PINE AVE	LUST, ENF, CIWQS	Higher	4, 0.001,
<a href="#">D27</a>	MARQUEZ DAIRY	7360 PINE AVE	EMI, ENF, NPDES, San Bern. Co. Permit, WDS, CIWQS	Higher	118, 0.022, NNE
<a href="#">28</a>	LIZZE CUSTOM PROCESS	7310 PINE AVE	San Bern. Co. Permit	Higher	866, 0.164, North
<a href="#">E29</a>	RYDER TRUCK RENTAL	16395 S EUCLID AVE U	RCRA-SQG, FINDS, ECHO	Higher	993, 0.188, NW
<a href="#">E30</a>	BOSDON COMPANY	16395 EUCLID	LUST, HIST CORTESE	Higher	993, 0.188, NW
<a href="#">E31</a>	BOSDON COMPANY	16395 S EUCLID AVE	LUST	Higher	993, 0.188, NW
<a href="#">32</a>	DART CONTAINER CORPO	16380 EUCLID AVE	San Bern. Co. Permit	Higher	1156, 0.219, WNW
<a href="#">33</a>	STATE OF CALIF DEPT	CALIF INSTITUTE FOR	HWP	Higher	1829, 0.346, ESE
<a href="#">34</a>	KIMBALL AVENUE CRASH	KIMBALL AVENUE/BICKM	ENVIROSTOR, SCH	Higher	2925, 0.554, NNW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

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

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

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

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-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

## EXECUTIVE SUMMARY

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

CPS-SLIC..... Statewide SLIC Cases

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

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

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

## EXECUTIVE SUMMARY

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
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

## EXECUTIVE SUMMARY

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
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program 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)
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
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### 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.

## EXECUTIVE SUMMARY

### 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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RYDER TRUCK RENTAL</b> EPA ID:: CAD983652934	<b>16395 S EUCLID AVE U</b>	<b>NW 1/8 - 1/4 (0.188 mi.)</b>	<b>E29</b>	<b>50</b>

#### ***State- and tribal - equivalent CERCLIS***

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KIMBALL AVENUE CRASH</b> Facility Id: 36010053 Status: Certified	<b>KIMBALL AVENUE/BICKM</b>	<b>NNW 1/2 - 1 (0.554 mi.)</b>	<b>34</b>	<b>55</b>

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 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>
<b>CHINO BASIN C I W PR</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/11/2018	<b>16500 JOHNSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0607100441

Global ID: T0607100441

<b>ROCHA PROPERTY</b>	<b>7311 PINE AVE</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D26</b>	<b>31</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T1000000907				

<b>BOSDON COMPANY</b>	<b>16395 EUCLID</b>	<b>NW 1/8 - 1/4 (0.188 mi.)</b>	<b>E30</b>	<b>52</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100221				

BOSDON COMPANY	16395 S EUCLID AVE	NW 1/8 - 1/4 (0.188 mi.)	E31	53
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0607100221				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALEY PROPERTY	16630 JOHNSON AVE	0 - 1/8 (0.000 mi.)	B16	25
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0607100399				
<b>HALEY PROPERTY</b>	<b>16630</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B17</b>	<b>27</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100399				

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHINO BASIN C I W PR</b>	<b>16500 JOHNSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
Status: A				
Tank Status: A				
Comp Number: 66438				

## EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHINO BASIN C I W PR</b> C.I.W. & PRADO PARK Facility Id: 00000066438	<b>16500 JOHNSON AVE</b> 16500 JOHNSON AVENUE	<b>0 - 1/8 (0.000 mi.)</b> 0 - 1/8 (0.000 mi.)	<b>A2</b> A13	<b>8</b> 24

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHINO BASIN C I W PR</b> Facility Id: 36009260 Status: A	<b>16500 JOHNSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>

### 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 8 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>
<b>JOHN ROCHA DAIRY</b> Registry ID:: 110024270313	<b>7363 PINE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C9</b>	<b>15</b>
CHINO BASIN C I W PR Registry ID:: 110066823968	16500 JOHNSON AVE	0 - 1/8 (0.000 mi.)	A11	23
PRADO DECHLORINATION Registry ID:: 110065694127	16500 JOHNSON AVE	0 - 1/8 (0.000 mi.)	A14	25
JOHN ROCHA HEIFER RA Registry ID:: 110065410335	7311 PINE	0 - 1/8 (0.001 mi.)	D21	29
BURBRIDGE DAIRY Registry ID:: 110065350596	7311 PINE	0 - 1/8 (0.001 mi.)	D24	30
ROCHA PROPERTY Registry ID:: 110065237176	7311 PINE AVE	0 - 1/8 (0.001 mi.)	D25	31

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORENO CALF RANCH (C)	16630 JOHNSON	0 - 1/8 (0.000 mi.)	B5	13

## EXECUTIVE SUMMARY

Registry ID:: 110065297896  
 HALEY PROPERTY 16630 JOHNSON AVE 0 - 1/8 (0.000 mi.) B6 13  
 Registry ID:: 110066813130

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/02/2018 has revealed that there is 1 ECHO 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>
<b>JOHN ROCHA DAIRY</b> Registry ID: 110024270313	<b>7363 PINE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C9</b>	<b>15</b>

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

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 EMI 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>
<b>JOHN ROCHA DAIRY</b> Facility Id: 144787	<b>7363 PINE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C10</b>	<b>16</b>

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 are 2 ENF 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>
<b>JOHN ROCHA DAIRY</b> Facility Id: 233917 Status: Historical Status: Historical	<b>7363 PINE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C10</b>	<b>16</b>
<b>ROCHA PROPERTY</b> Facility Id: 233918 Status: Historical Status: Historical	<b>7311 PINE AVE</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D26</b>	<b>31</b>

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 4

## EXECUTIVE SUMMARY

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>
CHINO BASIN WATER DI GEPaid: CAC001263072	16500 JOHNSON AVE	0 - 1/8 (0.000 mi.)	A1	8
INLAND UTILITIES EMP GEPaid: CAC002605004	16500 JOHNSON AVE	0 - 1/8 (0.000 mi.)	A12	23
COUNTY OF ORANGE OC GEPaid: CAC002720367	16651 EUCLID AVE	0 - 1/8 (0.000 mi.)	20	29
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CNTY OF ORANGE GEPaid: CAC001064216	16630 JOHNSON AVE	0 - 1/8 (0.000 mi.)	B19	28

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHINO BASIN C I W PR</b> Reg Id: 083603290T Reg Id: 083602993T	<b>16500 JOHNSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>BOSDON COMPANY</b> Reg Id: 083601804T	<b>16395 EUCLID</b>	<b>NW 1/8 - 1/4 (0.188 mi.)</b>	<b>E30</b>	<b>52</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HALEY PROPERTY</b> Reg Id: 083602755T	<b>16630</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B17</b>	<b>27</b>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATE OF CALIF DEPT EPA Id: CAX000080424 Cleanup Status: CLOSED	CALIF INSTITUTE FOR	ESE 1/4 - 1/2 (0.346 mi.)	33	55

## EXECUTIVE SUMMARY

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/09/2018 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRADO DEMOLITION</b>	<b>7215 PINE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>8</b>	<b>14</b>

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 07/27/2018 has revealed that there are 5 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHINO BASIN C I W PR</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0003903	<b>16500 JOHNSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>JOHN ROCHA DAIRY</b> Facility Status: INACTIVE Facility Id: FA0000627	<b>7363 PINE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C10</b>	<b>16</b>
<b>MARQUEZ DAIRY</b> Facility Status: INACTIVE Facility Id: FA0011055	<b>7360 PINE AVE</b>	<b>NNE 0 - 1/8 (0.022 mi.)</b>	<b>D27</b>	<b>35</b>
LIZZE CUSTOM PROCESS Facility Status: ACTIVE Facility Id: FA0004443	7310 PINE AVE	N 1/8 - 1/4 (0.164 mi.)	28	50
DART CONTAINER CORPO Facility Status: ACTIVE Facility Id: FA0015997	16380 EUCLID AVE	WNW 1/8 - 1/4 (0.219 mi.)	32	55

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>
<b>JOHN ROCHA DAIRY</b> Facility Status: A Facility Id: 8 365257001	<b>7363 PINE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C10</b>	<b>16</b>

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 4 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>
<b>JOHN ROCHA DAIRY</b>	<b>7363 PINE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C10</b>	<b>16</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURBRIDGE DAIRY <b>ROCHA PROPERTY</b>	7311 PINE <b>7311 PINE AVE</b>	0 - 1/8 (0.001 mi.) <b>0 - 1/8 (0.001 mi.)</b>	D23 <b>D26</b>	30 <b>31</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRADO DEMOLITION</b>	<b>7215 PINE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>8</b>	<b>14</b>

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 6 RGA LUST sites within approximately 0.001 miles of the target property.

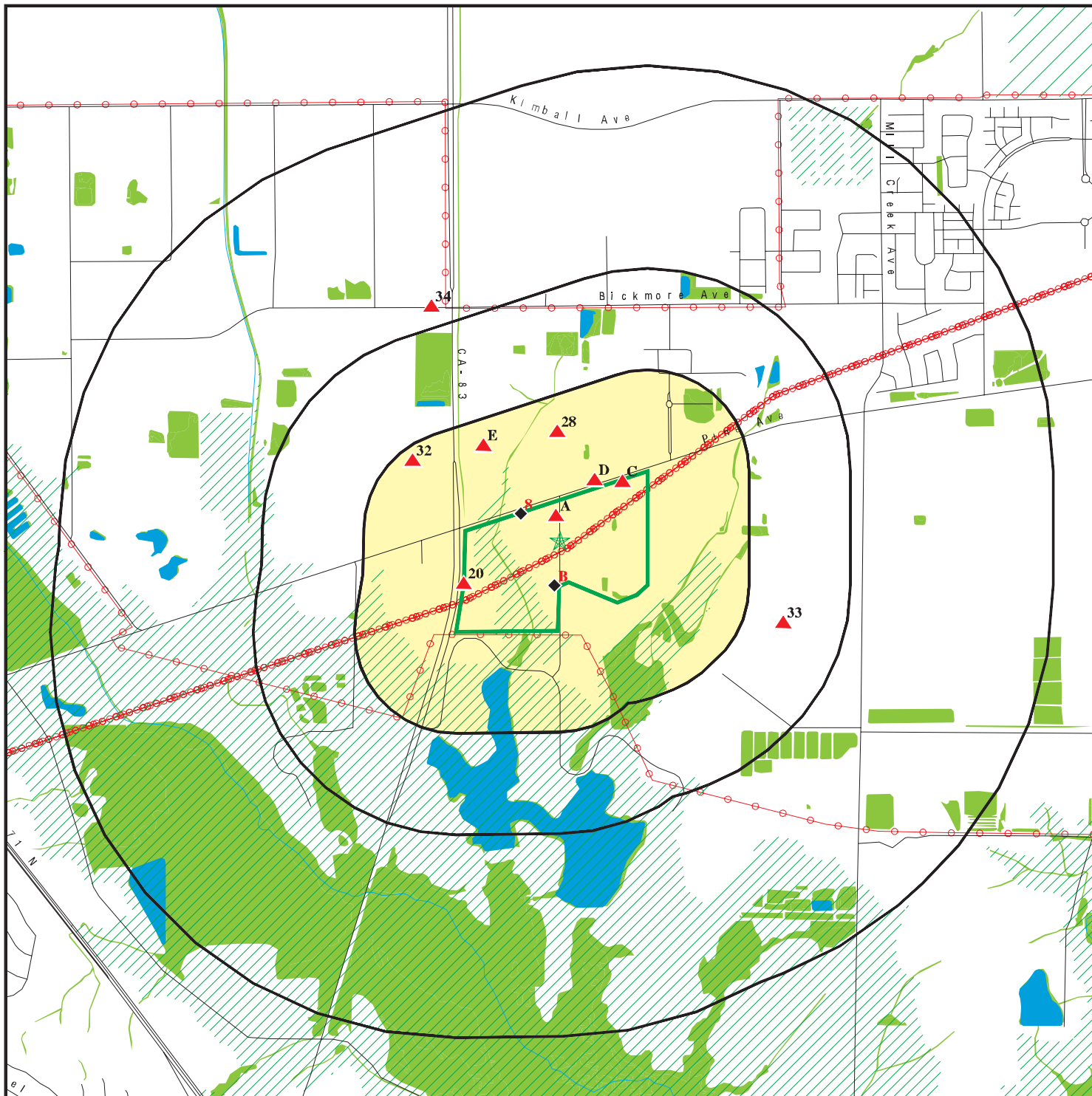
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHINO BASIN CIW PRAD	16500 JOHNSON AVENUE	0 - 1/8 (0.000 mi.)	A3	13
CHINO BASIN C I W PR	16500 JOHNSON AVE	0 - 1/8 (0.000 mi.)	A4	13
CHINO BASIN C I W PR	16500 JOHNSON AVENUE	0 - 1/8 (0.000 mi.)	A7	14
ROCHA PROPERTY	7311 PINE AVE	0 - 1/8 (0.001 mi.)	D22	30

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALEY PROPERTY	16630 JOHNSON AVE	0 - 1/8 (0.000 mi.)	B15	25
HALEY PROPERTY	16630 JOHNSON AVENUE	0 - 1/8 (0.000 mi.)	B18	28

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 05433438.2R



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: 41 & 47 Acre Sites  
 ADDRESS: Pine/Johnson Avenues  
 Chino CA 91710  
 LAT/LONG: 33.952828 / 117.645983

CLIENT: SCS Engineers  
 CONTACT: Kim Braun  
 INQUIRY #: 05433438.2r  
 DATE: September 24, 2018 3:39 pm

# DETAIL MAP - 05433438.2R



-  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.

SITE NAME: 41 & 47 Acre Sites  
 ADDRESS: Pine/Johnson Avenues  
 Chino CA 91710  
 LAT/LONG: 33.952828 / 117.645983

CLIENT: SCS Engineers  
 CONTACT: Kim Braun  
 INQUIRY #: 05433438.2r  
 DATE: September 24, 2018 3:40 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		2	0	NR	NR	NR	2
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
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
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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		8	NR	NR	NR	NR	8
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **CHINO BASIN WATER DISTRICT**  
**16500 JOHNSON AVE**  
**< 1/8**      **CHINO, CA 91729**  
**1 ft.**

**HAZNET**      **S112878924**  
**N/A**

**Site 1 of 9 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**563 ft.**

**HAZNET:**  
envid:                    S112878924  
Year:                     1997  
GEPAID:                CAC001263072  
Contact:                CHINO BASIN WATER DISTRICT  
Telephone:             0000000000  
Mailing Name:         Not reported  
Mailing Address:      PO BOX 692  
Mailing City,St,Zip:   RANCHO CUCAMONGA, CA 917290000  
Gen County:            Not reported  
TSD EPA ID:            CAD000088252  
TSD County:            Not reported  
Waste Category:      Other organic solids  
Disposal Method:     Transfer Station  
Tons:                    2.1500  
Cat Decode:            Not reported  
Method Decode:        Not reported  
Facility County:      San Bernardino

envid:                    S112878924  
Year:                     1997  
GEPAID:                CAC001263072  
Contact:                CHINO BASIN WATER DISTRICT  
Telephone:             0000000000  
Mailing Name:         Not reported  
Mailing Address:      PO BOX 692  
Mailing City,St,Zip:   RANCHO CUCAMONGA, CA 917290000  
Gen County:            Not reported  
TSD EPA ID:            CAD981696420  
TSD County:            Not reported  
Waste Category:      Aqueous solution with total organic residues less than 10 percent  
Disposal Method:     Transfer Station  
Tons:                    .2085  
Cat Decode:            Not reported  
Method Decode:        Not reported  
Facility County:      San Bernardino

**A2**      **CHINO BASIN C I W PRADO**  
**16500 JOHNSON AVE**  
**< 1/8**      **CHINO, CA 91710**  
**1 ft.**

**LUST**      **S101591830**  
**SWEEPS UST**      **N/A**  
**HIST UST**  
**CA FID UST**  
**HIST CORTESE**  
**San Bern. Co. Permit**

**Site 2 of 9 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**563 ft.**

**LUST:**  
Lead Agency:            SAN BERNARDINO COUNTY  
Case Type:              LUST Cleanup Site  
Geo Track:               [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100441](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100441)  
Global Id:                T0607100441  
Latitude:                33.9537913  
Longitude:              -117.6460524  
Status:                  Completed - Case Closed  
Status Date:            11/24/1997  
Case Worker:            JC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO BASIN C I W PRADO (Continued)**

**S101591830**

RB Case Number: 083602993T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 97022  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607100441  
Contact Type: Local Agency Caseworker  
Contact Name: JACKSON CRUTSINGER  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: jcrutsinger@sbcfire.org  
Phone Number: Not reported

Global Id: T0607100441  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607100441  
Action Type: REMEDIATION  
Date: 04/09/1997  
Action: Excavation

Global Id: T0607100441  
Action Type: ENFORCEMENT  
Date: 11/24/1997  
Action: Closure/No Further Action Letter

Global Id: T0607100441  
Action Type: Other  
Date: 04/09/1997  
Action: Leak Discovery

Global Id: T0607100441  
Action Type: Other  
Date: 04/09/1997  
Action: Leak Stopped

Global Id: T0607100441  
Action Type: Other  
Date: 05/05/1997  
Action: Leak Reported

LUST:

Global Id: T0607100441  
Status: Open - Case Begin Date  
Status Date: 04/09/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO BASIN C I W PRADO (Continued)**

**S101591830**

Global Id: T0607100441  
Status: Open - Site Assessment  
Status Date: 04/09/1997

Global Id: T0607100441  
Status: Open - Remediation  
Status Date: 05/01/1997

Global Id: T0607100441  
Status: Completed - Case Closed  
Status Date: 11/24/1997

**LUST REG 8:**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083602993T  
Local Case Num: 97022  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: PINE  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Global ID: T0607100441  
How Stopped Date: 4/9/1997  
Enter Date: 6/19/1997  
Date Confirmation of Leak Began: 4/9/1997  
Date Preliminary Assessment Began: Not reported  
Discover Date: 4/9/1997  
Enforcement Date: Not reported  
Close Date: 11/24/1997  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: 5/1/1997  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 6/19/1997  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.9518  
Longitude: -117.6455843  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 1  
Max MTBE Soil: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO BASIN C I W PRADO (Continued)**

**S101591830**

MTBE Fuel: 0  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: NOM  
Staff Initials: JC3  
Lead Agency: Local Agency  
Local Agency: 36000L  
Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 66438  
Number: 4  
Board Of Equalization: 44-020130  
Referral Date: 08-27-91  
Action Date: 08-27-91  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 36-000-066438-000001  
Tank Status: A  
Capacity: 280  
Active Date: 08-26-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**

File Number: 00029BFB  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029BFB.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO BASIN C I W PRADO (Continued)**

**S101591830**

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

**CA FID UST:**

Facility ID: 36009260  
Regulated By: UTNKA  
Regulated ID: 00066438  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 8555 ARCHIBALD 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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083603290T

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083602993T

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0003903  
Owner: INLAND EMPIRE UTILITIES AGENCY  
Permit Number: PT0002988  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 09/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0003903  
Owner: INLAND EMPIRE UTILITIES AGENCY  
Permit Number: PT0012853  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3** CHINO BASIN CIW PRADO  
 16500 JOHNSON AVENUE  
 CHINO, CA

**RGA LUST** S114601175  
 N/A

< 1/8  
 1 ft.

Site 3 of 9 in cluster A

Relative: Higher RGA LUST: 1997 CHINO BASIN CIW PRADO 16500 JOHNSON AVENUE  
 Actual: 563 ft.

**A4** CHINO BASIN C I W PRADO  
 16500 JOHNSON AVE  
 CHINO, CA

**RGA LUST** S114601171  
 N/A

< 1/8  
 1 ft.

Site 4 of 9 in cluster A

Relative: Higher RGA LUST:  
 Actual: 563 ft.

2012	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2011	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2010	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2009	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2008	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2007	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2006	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2005	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2003	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2002	CHINO BASIN C I W PRADO	16500 JOHNSON AVE
2001	CHINO BASIN C I W PRADO	16500 JOHNSON AVE

**B5** MORENO CALF RANCH (CR)  
 16630 JOHNSON  
 CHINO, CA 91710

**FINDS** 1023241838  
 N/A

< 1/8  
 1 ft.

Site 1 of 7 in cluster B

Relative: Lower FINDS:  
 Actual: 558 ft.

Registry ID: 110065297896

Environmental Interest/Information System  
 STATE MASTER

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

**B6** HALEY PROPERTY  
 16630 JOHNSON AVE  
 CHINO, CA 91710

**FINDS** 1023382546  
 N/A

< 1/8  
 1 ft.

Site 2 of 7 in cluster B

Relative: Lower FINDS:  
 Actual: 558 ft.

Registry ID: 110066813130

Environmental Interest/Information System  
 STATE MASTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HALEY PROPERTY (Continued)**

**1023382546**

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

<b>A7</b>	<b>CHINO BASIN C I W PRADO</b> <b>16500 JOHNSON AVENUE</b> <b>CHINO, CA</b>	<b>RGA LUST</b>	<b>S114601172</b> <b>N/A</b>
< 1/8 1 ft.			

Site 5 of 9 in cluster A

<b>Relative:</b> <b>Higher</b>	RGA LUST:	1998	CHINO BASIN C I W PRADO	16500 JOHNSON AVENUE
<b>Actual:</b> <b>563 ft.</b>				

<b>8</b>	<b>PRADO DEMOLITION</b> <b>7215 PINE AVENUE</b> <b>CHINO, CA 91708</b>	<b>NPDES</b> <b>CIWQS</b>	<b>S121665426</b> <b>N/A</b>
< 1/8 1 ft.			

<b>Relative:</b> <b>Lower</b>	NPDES:	Facility Status: Not reported
<b>Actual:</b> <b>558 ft.</b>		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: Not reported
		Regulatory Measure Type: Region 8 MS4 CIPs
		Program Type: Not reported
		Adoption Date Of Regulatory Measure: Not reported
		Effective Date Of Regulatory Measure: Not reported
		Termination Date Of Regulatory Measure: Not reported
		Expiration Date Of Regulatory Measure: Not reported
		Discharge Address: Not reported
		Discharge Name: Not reported
		Discharge City: Not reported
		Discharge State: Not reported
		Discharge Zip: Not reported
		Status: Terminated
		Status Date: 07/10/2018
		Operator Name: County of Orange OCPW OC Inspection
		Operator Address: 1152 E Fruit St
		Operator City: Santa Ana
		Operator State: California
		Operator Zip: 92701

CIWQS:	Agency: County of Orange OCPW OC Inspection
	Agency Address: 1152 E Fruit St, Santa Ana , CA 92701
	Place/Project Type: Facility
	SIC/NAICS: Not reported
	Region: 8
	Program: MNSTW1
	Regulatory Measure Status: Terminated
	Regulatory Measure Type: Region 8 MS4 CIPs
	Order Number: R8-2010-0036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRADO DEMOLITION (Continued)**

**S121665426**

WDID: Not reported  
NPDES Number: CAS618036  
Adoption Date: Not reported  
Effective Date: 10/03/2017  
Termination Date: 07/10/2018  
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: 33.9532  
Longitude: -117.6477

**C9**  
**< 1/8**  
**1 ft.**

**JOHN ROCHA DAIRY**  
**7363 PINE AVENUE**  
**CHINO, CA 91708**

**FINDS 1009320583**  
**ECHO N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

**FINDS:**

**Actual:**  
**568 ft.**

Registry ID: 110024270313

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

**ECHO:**

Envid: 1009320583  
Registry ID: 110024270313  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110024270313>

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C10**      **JOHN ROCHA DAIRY**  
**7363 PINE AVE**  
**< 1/8**      **CHINO, CA 91710**  
**1 ft.**

**San Bern. Co. Permit**  
**WDS**  
**CIWQS**

**EMI**      **S102006199**  
**ENF**      **N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**568 ft.**

**EMI:**

Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	144787
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.017799809354234087
Reactive Organic Gases Tons/Yr:	2.807
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.067
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.0118938

Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	144787
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.017799809354234087
Reactive Organic Gases Tons/Yr:	2.807
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.067
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.0118938

Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	144787
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.662158293473595214
Reactive Organic Gases Tons/Yr:	6.05106851
Carbon Monoxide Emissions Tons/Yr:	.0042738
NOX - Oxides of Nitrogen Tons/Yr:	.0158625
SOX - Oxides of Sulphur Tons/Yr:	.000140158
Particulate Matter Tons/Yr:	2.27106135
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.11174022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOHN ROCHA DAIRY (Continued)

S102006199

ENF:  
Region: 8  
Facility Id: 233917  
Agency Name: Rocha, John  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 33.955596  
Place Longitude: -117.642  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0001  
Threat To Water Quality: 2  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Stormwater runoff  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: Not reported  
# Of Programs: 1  
WDID: 8 365257001  
Reg Measure Id: 211619  
Reg Measure Type: Enrollee  
Region: 8  
Order #: R8-2007-0001  
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: 01/04/2010  
Effective Date: 09/10/1982  
Expiration/Review Date: 09/01/2012  
Termination Date: 11/03/2009  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

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):	360839
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/30/2009
Adoption/Issuance Date:	01/30/2009
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 ROCHA, JOHN 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
Region:	8
Facility Id:	233917
Agency Name:	Rocha, John
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.955596
Place Longitude:	-117.642
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

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 365257001  
Reg Measure Id: 211619  
Reg Measure Type: Enrollee  
Region: 8  
Order #: R8-2007-0001  
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: 01/04/2010  
Effective Date: 09/10/1982  
Expiration/Review Date: 09/01/2012  
Termination Date: 11/03/2009  
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): 347015  
Region: 8  
Order / Resolution Number: Not reported  
Enforcement Action Type: Oral Communication  
Effective Date: 02/07/2008  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 02/07/2008  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Oral Comm 02/07/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	8
Facility Id:	233917
Agency Name:	Rocha, John
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.955596
Place Longitude:	-117.642
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365257001
Reg Measure Id:	211619
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
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:	01/04/2010
Effective Date:	09/10/1982
Expiration/Review Date:	09/01/2012
Termination Date:	11/03/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

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):	241873
Region:	8
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/28/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/28/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 365257001
Description:	SEL requests final EWMP to be submitted by June 14, 2002.
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

San Bern. Co. Permit:

Region:	SAN BERNARDINO
Facility ID:	FA0000627
Owner:	ROCHA, JOHN
Permit Number:	PT0009000
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2009

Region:	SAN BERNARDINO
Facility ID:	FA0000627
Owner:	ROCHA, JOHN
Permit Number:	PT0009001
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/1997

WDS:

Facility ID:	Santa Ana River 365257001
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

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: 9095973359

Facility Contact: JOHN ROCHA

Agency Name: ROCHA JOHN

Agency Address: 7363 PINE AVE.

Agency City,St,Zip: CHINO 91710

Agency Contact: JOHN ROCHA

Agency Telephone: 9095973359

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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Rocha, John

Agency Address: 7363 Pine Avenue, Chino, CA 91710

Place/Project Type: Animal Feeding Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN ROCHA DAIRY (Continued)**

**S102006199**

SIC/NAICS: 241  
Region: 8  
Program: ANIWSTCOWS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: R8-2007-0001  
WDID: 8 365257001  
NPDES Number: CAG018001  
Adoption Date: Not reported  
Effective Date: 09/10/1982  
Termination Date: 11/03/2009  
Expiration/Review Date: 09/01/2012  
Design Flow: 0.0001  
Major/Minor: Minor  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.955596  
Longitude: -117.642

A11

**CHINO BASIN C I W PRADO  
16500 JOHNSON AVE  
CHINO, CA 91710**

**FINDS 1023383549  
N/A**

< 1/8  
1 ft.

**Site 6 of 9 in cluster A**

**Relative:  
Higher**

FINDS:

**Actual:  
563 ft.**

Registry ID: 110066823968  
Environmental Interest/Information System  
STATE MASTER

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

A12

**INLAND UTILITIES EMPIRE  
16500 JOHNSON AVE  
CHINO, CA 91710**

**HAZNET S112954327  
N/A**

< 1/8  
1 ft.

**Site 7 of 9 in cluster A**

**Relative:  
Higher**

HAZNET:

**Actual:  
563 ft.**

envid: S112954327  
Year: 2006  
GEPaid: CAC002605004  
Contact: TERI CALDWELL  
Telephone: 9099931624  
Mailing Name: Not reported  
Mailing Address: PO BOX 9020  
Mailing City,St,Zip: CHINO HILLS, CA 917090902  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INLAND UTILITIES EMPIRE (Continued)**

**S112954327**

Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.01  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

envid: S112954327  
Year: 2006  
GEPaid: CAC002605004  
Contact: TERI CALDWELL  
Telephone: 9099931624  
Mailing Name: Not reported  
Mailing Address: PO BOX 9020  
Mailing City,St,Zip: CHINO HILLS, CA 917090902  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.01  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**A13**

**C.I.W. & PRADO PARK LIST STATI  
16500 JOHNSON AVENUE  
PRADO PARK, CA 91710**

**HIST UST U001568858  
N/A**

**< 1/8  
1 ft.**

**Site 8 of 9 in cluster A**

**Relative:  
Higher  
Actual:  
563 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000066438  
Facility Type: Other  
Other Type: PUBLIC AGENCY  
Contact Name: JERALD C. ROGERS  
Telephone: 7149871712  
Owner Name: CHINO BASIN MUNICIPAL WATER DI  
Owner Address: 8555 ARCHIBALD AVENUE  
Owner City,St,Zip: RANCHO CUCAMONGA, CA 91730  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 5  
Year Installed: 1976  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Stock Inventor

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A14**      **PRADO DECHLORINATION STATION**  
**16500 JOHNSON AVE**  
**< 1/8**      **CHINO, CA 91710**  
**1 ft.**

**FINDS**    **1023278905**  
**N/A**

**Site 9 of 9 in cluster A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**563 ft.**

Registry ID:                      110065694127

Environmental Interest/Information System  
STATE MASTER

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

**B15**      **HALEY PROPERTY**  
**16630 JOHNSON AVE**  
**< 1/8**      **CHINO, CA**  
**1 ft.**

**RGA LUST**    **S114630213**  
**N/A**

**Site 3 of 7 in cluster B**

**Relative:**  
**Lower**

RGA LUST:

**Actual:**  
**558 ft.**

2012	HALEY PROPERTY	16630 JOHNSON AVE
2011	HALEY PROPERTY	16630 JOHNSON AVE
2010	HALEY PROPERTY	16630 JOHNSON AVE
2009	HALEY PROPERTY	16630 JOHNSON AVE
2008	HALEY PROPERTY	16630 JOHNSON AVE
2007	HALEY PROPERTY	16630 JOHNSON AVE
2006	HALEY PROPERTY	16630 JOHNSON AVE
2005	HALEY PROPERTY	16630 JOHNSON AVE
2003	HALEY PROPERTY	16630 JOHNSON AVE
2002	HALEY PROPERTY	16630 JOHNSON AVE
2001	HALEY PROPERTY	16630 JOHNSON AVE

**B16**      **HALEY PROPERTY**  
**16630 JOHNSON AVE**  
**< 1/8**      **CHINO, CA 91710**  
**1 ft.**

**LUST**      **S103634960**  
**N/A**

**Site 4 of 7 in cluster B**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**558 ft.**

Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100399">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100399</a>
Global Id:	T0607100399
Latitude:	33.950904
Longitude:	-117.6460636
Status:	Completed - Case Closed
Status Date:	03/18/1998
Case Worker:	Not reported
RB Case Number:	083602755T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	95059
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HALEY PROPERTY (Continued)**

**S103634960**

Site History: Not reported

LUST:  
Global Id: T0607100399  
Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: rose.scott@waterboards.ca.gov  
Phone Number: 9513206375

LUST:  
Global Id: T0607100399  
Action Type: RESPONSE  
Date: 02/06/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0607100399  
Action Type: REMEDIATION  
Date: 12/01/1997  
Action: Excavation

Global Id: T0607100399  
Action Type: ENFORCEMENT  
Date: 03/18/1998  
Action: Closure/No Further Action Letter

Global Id: T0607100399  
Action Type: Other  
Date: 09/07/1995  
Action: Leak Discovery

Global Id: T0607100399  
Action Type: ENFORCEMENT  
Date: 03/11/1998  
Action: LOP Case Closure Summary to RB

Global Id: T0607100399  
Action Type: RESPONSE  
Date: 12/19/1995  
Action: Unauthorized Release Form

Global Id: T0607100399  
Action Type: RESPONSE  
Date: 09/22/1995  
Action: Preliminary Site Assessment Report

Global Id: T0607100399  
Action Type: Other  
Date: 10/25/1995  
Action: Leak Reported

LUST:  
Global Id: T0607100399  
Status: Open - Case Begin Date  
Status Date: 09/07/1995

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HALEY PROPERTY (Continued)**

**S103634960**

Global Id:	T0607100399
Status:	Open - Site Assessment
Status Date:	09/22/1995
Global Id:	T0607100399
Status:	Open - Site Assessment
Status Date:	02/06/1997
Global Id:	T0607100399
Status:	Open - Remediation
Status Date:	12/01/1997
Global Id:	T0607100399
Status:	Completed - Case Closed
Status Date:	03/18/1998

**B17**  
 < 1/8  
 1 ft.

**HALEY PROPERTY**  
**16630**  
**CHINO, CA 91710**

**LUST** **S102431147**  
**HIST CORTESE** **N/A**

**Site 5 of 7 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**558 ft.**

<b>LUST REG 8:</b>	
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602755T
Local Case Num:	95059
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	PIN
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100399
How Stopped Date:	Not reported
Enter Date:	12/19/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	9/22/1995
Discover Date:	9/7/1995
Enforcement Date:	Not reported
Close Date:	3/18/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	2/6/1997
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HALEY PROPERTY (Continued)**

**S102431147**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.950611
Longitude:	-117.6454903
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	INSTALLED TEMP. WELL POINTS. TIGHT SOILS. SLOW RECHARGE. GW 22FT. BENZENE 7000, TPH 70,000. TPH 16000, B 34, T 383, E 139, X 1382 PPM.

**HIST CORTESE:**

Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083602755T

**B18**

**HALEY PROPERTY  
 16630 JOHNSON AVENUE  
 CHINO, CA**

**RGA LUST S114630214  
 N/A**

< 1/8  
 1 ft.

**Site 6 of 7 in cluster B**

**Relative:  
 Lower**

RGA LUST:	1998	HALEY PROPERTY	16630 JOHNSON AVENUE
	1997	HALEY PROPERTY	16630 JOHNSON AVENUE
	1996	HALEY PROPERTY	16630 JOHNSON AVENUE

**Actual:  
 558 ft.**

**B19**

**CNTY OF ORANGE  
 16630 JOHNSON AVE  
 CHINO, CA 92509**

**HAZNET S112864492  
 N/A**

< 1/8  
 1 ft.

**Site 7 of 7 in cluster B**

**Relative:  
 Lower**

HAZNET:	
envid:	S112864492
Year:	1996
GEPaid:	CAC001064216
Contact:	COUNTY OF ORANGE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	10852 DOUGLASS RD
Mailing City,St,Zip:	ANAHEIM, CA 928060000

**Actual:  
 558 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CNTY OF ORANGE (Continued)

S112864492

Gen County: Not reported  
TSD EPA ID: AZD049318009  
TSD County: Not reported  
Waste Category: Contaminated soil from site clean-up  
Disposal Method: Transfer Station  
Tons: .6000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

20

COUNTY OF ORANGE OC PUBLIC WORKS  
16651 EUCLID AVE  
CHINO, CA 91708

HAZNET S117285210  
N/A

< 1/8  
0.000 mi.  
2 ft.

Relative:  
Higher  
Actual:  
561 ft.

HAZNET:  
envid: S117285210  
Year: 2013  
GEPaid: CAC002720367  
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: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

D21

JOHN ROCHA HEIFER RANCH  
7311 PINE  
CHINO, CA 91708

FINDS 1023252290  
N/A

< 1/8  
0.001 mi.  
4 ft.

Relative:  
Higher  
Actual:  
565 ft.

Site 1 of 7 in cluster D  
FINDS:  
Registry ID: 110065410335  
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 ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BURBRIDGE DAIRY (Continued)**

**1023246743**

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

**D25**  
 < 1/8  
 0.001 mi.  
 4 ft.

**ROCHA PROPERTY**  
**7311 PINE AVE**  
**CHINO, CA 91708**  
 Site 5 of 7 in cluster D

**FINDS 1023236225**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**565 ft.**

**FINDS:**  
 Registry ID: 110065237176  
 Environmental Interest/Information System  
 STATE MASTER

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

**D26**  
 < 1/8  
 0.001 mi.  
 4 ft.

**ROCHA PROPERTY**  
**7311 PINE AVE**  
**CHINO, CA 91708**  
 Site 6 of 7 in cluster D

**LUST S109517581**  
**ENF N/A**  
**CIWQS**

**Relative:**  
**Higher**  
**Actual:**  
**565 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=T10000000907](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000907)  
 Global Id: T10000000907  
 Latitude: 33.9545204853289  
 Longitude: -117.645410299301  
 Status: Completed - Case Closed  
 Status Date: 07/02/2009  
 Case Worker: RS  
 RB Case Number: 083604066T  
 Local Agency: Not reported  
 File Location: Regional Board  
 Local Case Number: Not reported  
 Potential Media Affect: Soil, Under Investigation  
 Potential Contaminants of Concern: Diesel, Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T10000000907  
 Contact Type: Regional Board Caseworker  
 Contact Name: ROSE SCOTT  
 Organization Name: SANTA ANA RWQCB (REGION 8)  
 Address: 3737 MAIN STREET, SUITE 500  
 City: RIVERSIDE  
 Email: rose.scott@waterboards.ca.gov  
 Phone Number: 9513206375

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCHA PROPERTY (Continued)**

**S109517581**

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 06/02/2009  
Action: Staff Letter

Global Id: T10000000907  
Action Type: Other  
Date: 01/28/2009  
Action: Leak Stopped

Global Id: T10000000907  
Action Type: Other  
Date: 01/28/2009  
Action: Leak Discovery

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 06/02/2009  
Action: Notification - Public Notice of Case Closure

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 07/02/2009  
Action: Closure/No Further Action Letter

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 04/14/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 03/26/2009  
Action: Site Visit / Inspection / Sampling

Global Id: T10000000907  
Action Type: RESPONSE  
Date: 05/13/2009  
Action: Soil and Water Investigation Report

Global Id: T10000000907  
Action Type: ENFORCEMENT  
Date: 03/13/2009  
Action: Staff Letter

Global Id: T10000000907  
Action Type: Other  
Date: 01/28/2009  
Action: Leak Reported

**LUST:**

Global Id: T10000000907  
Status: Open - Case Begin Date  
Status Date: 01/28/2009

Global Id: T10000000907  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCHA PROPERTY (Continued)**

**S109517581**

Status Date: 03/13/2009  
Global Id: T10000000907  
Status: Completed - Case Closed  
Status Date: 07/02/2009

ENF:

Region: 8  
Facility Id: 233918  
Agency Name: Rocha, John  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
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: 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 365854001  
Reg Measure Id: 211815  
Reg Measure Type: Enrollee  
Region: 8  
Order #: R8-2007-0001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCHA PROPERTY (Continued)**

**S109517581**

Status Date: 12/30/2013  
Effective Date: 11/02/2001  
Expiration/Review Date: Not reported  
Termination Date: 11/03/2009  
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): 360840  
Region: 8  
Order / Resolution Number: Not reported  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 01/30/2009  
Adoption/Issuance Date: 01/30/2009  
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 ROCHA, JOHN 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

**CIWQS:**

Agency: Rocha, John  
Agency Address: 7363 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: R8-2007-0001  
WDID: 8 365854001  
NPDES Number: CAG018001  
Adoption Date: Not reported  
Effective Date: 11/02/2001  
Termination Date: 11/03/2009  
Expiration/Review Date: Not reported  
Design Flow: 0  
Major/Minor: Not reported  
Complexity: C

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROCHA PROPERTY (Continued)**

**S109517581**

TTWQ: 2  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: Not reported  
 Longitude: Not reported

**D27**  
**NNE**  
 < 1/8  
 0.022 mi.  
 118 ft.

**MARQUEZ DAIRY**  
**7360 PINE AVE**  
**CHINO, CA 91710**  
 Site 7 of 7 in cluster D

**EMI**  
**ENF**  
**NPDES**  
 San Bern. Co. Permit  
**WDS**  
**CIWQS**

**S102006143**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**567 ft.**

EMI:

Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	145091
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.490123103349556255
Reactive Organic Gases Tons/Yr:	1.041
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.76
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.350468

Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	145091
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.490123103349556255
Reactive Organic Gases Tons/Yr:	1.041
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.76
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.350468

Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	145091
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.903807615230460921

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Reactive Organic Gases Tons/Yr: 1.33  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.47  
Part. Matter 10 Micrometers and Smllr Tons/Yr.:719271

Year: 2009  
County Code: 36  
Air Basin: SC  
Facility ID: 145091  
Air District Name: SC  
SIC Code: 241  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.2350415115946101  
Reactive Organic Gases Tons/Yr: 2.2599999999999998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.48  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7241640000000003

Year: 2010  
County Code: 36  
Air Basin: SC  
Facility ID: 145091  
Air District Name: SC  
SIC Code: 241  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.61079301460062  
Reactive Organic Gases Tons/Yr: 2.5225  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.4952000000000001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.73160135999999998

Year: 2011  
County Code: 36  
Air Basin: SC  
Facility ID: 145091  
Air District Name: SC  
SIC Code: 241  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.6107930146  
Reactive Organic Gases Tons/Yr: 2.5225  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.4952  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.73160136

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Year: 2012  
County Code: 36  
Air Basin: SC  
Facility ID: 145091  
Air District Name: SC  
SIC Code: 241  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3067563699  
Reactive Organic Gases Tons/Yr: 1.6115  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.23888  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.606183984

**ENF:**

Region: 8  
Facility Id: 239607  
Agency Name: Not reported  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 33.955587999999  
Place Longitude: -117.642027  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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): 243075  
Region: 8  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Notice of Violation  
Effective Date: 07/22/2003  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 07/22/2003  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 365577001  
Description: Wastewater discharge from the northerly lagoon. Dairyman instructed an employee to build a berm around the discharge area to stop the flow.  
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  
  
Region: 8  
Facility Id: 239607  
Agency Name: Marquez, Arthur  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Individual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

# Of Agencies:	1
Place Latitude:	33.955587999999
Place Longitude:	-117.642027
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365577001
Reg Measure Id:	211699
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/11/2013
Effective Date:	05/08/1981
Expiration/Review Date:	06/01/2018
Termination Date:	12/11/2013
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):	347144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Region: 8  
Order / Resolution Number: Not reported  
Enforcement Action Type: Oral Communication  
Effective Date: 03/07/2008  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 03/07/2008  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Oral Comm 03/07/2008  
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

Region: 8  
Facility Id: 239607  
Agency Name: Marquez, Arthur  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Individual  
# Of Agencies: 1  
Place Latitude: 33.955587999999  
Place Longitude: -117.642027  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0001  
Threat To Water Quality: 2  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Stormwater runoff  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365577001
Reg Measure Id:	211699
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/11/2013
Effective Date:	05/08/1981
Expiration/Review Date:	06/01/2018
Termination Date:	12/11/2013
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):	344331
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/15/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/15/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 365577001
Description:	Wastewater discharge from the northerly lagoon. Dairyman instructed an employee to build a berm around the discharge area to stop the flow.
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
NPDES:	
Facility Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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 36I001049
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/25/1992
Operator Name:	Marquez Arthur
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:	299249
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I001049
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:	03/25/1992
Status:	Terminated
Status Date:	03/25/1992
Place Size:	34
Place Size Unit:	Acres
Contact:	Bernardine Marquez
Contact Title:	Not reported
Contact Phone:	714-592-3240
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Marquez, Arthur

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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: Private Individual  
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: 714-592-3240  
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: Prado Dam  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: 0241-Dairy Farms  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36C380816  
Regulatory Measure Type: Construction  
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

**MARQUEZ DAIRY (Continued)**

**S102006143**

Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 08/21/2017  
Operator Name: Oakville Reserve Ltd  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489836  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C380816  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oakville Reserve Ltd  
Discharge Address: 4100 Newport Place  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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

Facility Status: Active  
NPDES Number: CAS000002  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 489836  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 8 36C380816  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 4100 Newport Place  
Discharge Name: Oakville Reserve Ltd  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489836  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C380816  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oakville Reserve Ltd  
Discharge Address: 4100 Newport Place  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

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: FA0011055  
Owner: MARQUEZ ART  
Permit Number: PT0019069  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE  
Expiration Date: 11/30/2013

Region: SAN BERNARDINO  
Facility ID: FA0011055  
Owner: MARQUEZ ART  
Permit Number: PT0023447  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

WDS:

Facility ID: Santa Ana River 365577001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Facility Telephone: Not reported  
Facility Contact: ART MARQUEZ  
Agency Name: MARQUEZ ART  
Agency Address: 7360 PINE AVE  
Agency City,St,Zip: CHINO 91710  
Agency Contact: ART MARQUEZ  
Agency Telephone: 9095973240  
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.  
CIWQS:  
Agency: Marquez, Arthur  
Agency Address: 7360 Pine Ave, Chino, CA 91710  
Place/Project Type: Industrial - Dairy Farms  
SIC/NAICS: 241  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I001049  
NPDES Number: CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Adoption Date: Not reported  
Effective Date: 03/25/1992  
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

Agency: Marquez, Arthur  
Agency Address: 7360 Pine 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: R8-2013-0001  
WDID: 8 365577001  
NPDES Number: CAG018001  
Adoption Date: Not reported  
Effective Date: 05/08/1981  
Termination Date: 12/11/2013  
Expiration/Review Date: 06/01/2018  
Design Flow: 0.0001  
Major/Minor: Minor  
Complexity: C  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.955588  
Longitude: -117.642027

Agency: Oakville Reserve Ltd  
Agency Address: 4100 Newport Place Suite 800, Newport Beach, CA 92660  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 36C380816  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 08/21/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARQUEZ DAIRY (Continued)**

**S102006143**

Violations within 5 years: 0  
 Latitude: 33.95631  
 Longitude: -117.64454

Agency: Frank Souza  
 Agency Address: 16185 Euclid Avenue, Chino, CA 91708-9118  
 Place/Project Type: Animal Feeding Facility  
 SIC/NAICS: 241  
 Region: 8  
 Program: ANIWSTCOWS  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Enrollee - NPDES  
 Order Number: R8-2013-0001  
 WDID: 8 366027001  
 NPDES Number: Not reported  
 Adoption Date: Not reported  
 Effective Date: 03/15/2016  
 Termination Date: Not reported  
 Expiration/Review Date: 06/01/2018  
 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: 33.955588  
 Longitude: -117.642027

**28**  
**North**  
**1/8-1/4**  
**0.164 mi.**  
**866 ft.**

**LIZZE CUSTOM PROCESSING**  
**7310 PINE AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit S104767808**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**566 ft.**

San Bern. Co. Permit:  
 Region: SAN BERNARDINO  
 Facility ID: FA0004443  
 Owner: STERLING SYNERGY SYSTEM INC  
 Permit Number: PT0008142  
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
 Facility Status: ACTIVE  
 Expiration Date: 11/30/2018

**E29**  
**NW**  
**1/8-1/4**  
**0.188 mi.**  
**993 ft.**

**RYDER TRUCK RENTAL**  
**16395 S EUCLID AVE UNIT B**  
**CHINO, CA 91710**

**RCRA-SQG 1000819316**  
**FINDS CAD983652934**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**563 ft.**

RCRA-SQG:  
 Date form received by agency: 11/17/1992  
 Facility name: RYDER TRUCK RENTAL  
 Facility address: 16395 S EUCLID AVE UNIT B  
 CHINO, CA 91710  
 EPA ID: CAD983652934  
 Mailing address: S EUCLID AVE UNIT B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000819316**

Contact: CHINO, CA 91710  
Contact address: ROBERT LA BELLE  
16395 S EUCLID AVE UNIT B  
CHINO, CA 91710  
Contact country: US  
Contact telephone: 714-393-0890  
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: RYDER TRUCK RENTAL INC  
Owner/operator address: 16395 S EUCLID AVE UNIT B  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 714-393-0890  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002887724

**Environmental Interest/Information System**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000819316**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

**ECHO:**

Envid: 1000819316  
 Registry ID: 110002887724  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002887724>

**E30  
 NW  
 1/8-1/4  
 0.188 mi.  
 993 ft.**

**BOSDON COMPANY  
 16395 EUCLID  
 CHINO, CA 91710  
 Site 2 of 3 in cluster E**

**LUST S102425559  
 HIST CORTESE N/A**

**Relative:  
 Higher**

**LUST REG 8:**

**Actual:  
 563 ft.**

Region: 8  
 County: San Bernardino  
 Regional Board: Santa Ana Region  
 Facility Status: Case Closed  
 Case Number: 083601804T  
 Local Case Num: 90111  
 Case Type: Soil only  
 Substance: Diesel  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Cross Street: Not reported  
 Enf Type: CLOS  
 Funding: Not reported  
 How Discovered: Tank Closure  
 How Stopped: Not reported  
 Leak Cause: UNK  
 Leak Source: UNK  
 Global ID: T0607100221  
 How Stopped Date: 6/12/1990  
 Enter Date: 3/20/1991  
 Date Confirmation of Leak Began: 6/12/1990  
 Date Preliminary Assessment Began: Not reported  
 Discover Date: 6/12/1990  
 Enforcement Date: Not reported  
 Close Date: 10/23/1991  
 Date Prelim Assessment Workplan Submitted: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring: Not reported  
 Enter Date: 3/20/1991  
 GW Qualifies: Not reported  
 Soil Qualifies: Not reported  
 Operator: Not reported  
 Facility Contact: Not reported  
 Interim: No  
 Oversight Program: LUST  
 Latitude: 33.9571288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOSDON COMPANY (Continued)**

**S102425559**

Longitude: -117.6503305  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: RS  
Staff Initials: CR2  
Lead Agency: Local Agency  
Local Agency: 36000L  
Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083601804T

**E31  
NW  
1/8-1/4  
0.188 mi.  
993 ft.**

**BOSDON COMPANY  
16395 S EUCLID AVE  
CHINO, CA 91710  
Site 3 of 3 in cluster E**

**LUST S109285089  
N/A**

**Relative:  
Higher**

**LUST:**

**Actual:  
563 ft.**

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100221](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100221)  
Global Id: T0607100221  
Latitude: 33.956288  
Longitude: -117.649087  
Status: Completed - Case Closed  
Status Date: 10/23/1991  
Case Worker: CR2  
RB Case Number: 083601804T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 90111  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607100221  
Contact Type: Local Agency Caseworker  
Contact Name: CATHERINE RICHARDS  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: crichards@sbcfire.org  
Phone Number: 9093868419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOSDON COMPANY (Continued)**

**S109285089**

Global Id: T0607100221  
Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: rose.scott@waterboards.ca.gov  
Phone Number: 9513206375

LUST:

Global Id: T0607100221  
Action Type: REMEDIATION  
Date: 06/24/1991  
Action: Excavation

Global Id: T0607100221  
Action Type: ENFORCEMENT  
Date: 10/23/1991  
Action: Closure/No Further Action Letter

Global Id: T0607100221  
Action Type: Other  
Date: 06/12/1990  
Action: Leak Stopped

Global Id: T0607100221  
Action Type: Other  
Date: 06/12/1990  
Action: Leak Discovery

Global Id: T0607100221  
Action Type: Other  
Date: 03/12/1991  
Action: Leak Reported

LUST:

Global Id: T0607100221  
Status: Open - Case Begin Date  
Status Date: 06/12/1990

Global Id: T0607100221  
Status: Open - Site Assessment  
Status Date: 06/12/1990

Global Id: T0607100221  
Status: Completed - Case Closed  
Status Date: 10/23/1991

MAP FINDINGS

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

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<b>32</b> <b>WNW</b> <b>1/8-1/4</b> <b>0.219 mi.</b> <b>1156 ft.</b>	<b>DART CONTAINER CORPORATION</b> <b>16380 EUCLID AVE</b> <b>CHINO, CA 91708</b>	<b>San Bern. Co. Permit</b>	<b>S121309927</b> <b>N/A</b>
--	--	-----------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>563 ft.</b>	San Bern. Co. Permit: Region: SAN BERNARDINO Facility ID: FA0015997 Owner: Robert Dart Permit Number: PT0034670 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL Facility Status: ACTIVE Expiration Date: 05/31/2019
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<b>33</b> <b>ESE</b> <b>1/4-1/2</b> <b>0.346 mi.</b> <b>1829 ft.</b>	<b>STATE OF CALIF DEPT OF CORRECTIONS</b> <b>CALIF INSTITUTE FOR WOMEN</b> <b>FRONTERA, CA 91720</b>	<b>HWP</b>	<b>S109467295</b> <b>N/A</b>
--	--	------------	---------------------------------

<b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>567 ft.</b>	HWP: EPA Id: CAX000080424 Cleanup Status: CLOSED Latitude: 33.94998 Longitude: -117.6364 Facility Type: Historical - Non-Operating Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported Assembly District: Not reported Senate District: Not reported Public Information Officer: Not reported Public Information Officer: Not reported  Closure: EPA Id: CAX000080424 Facility Type: Historical - Non-Operating Unit Names: Unit1 Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION Actual Date: 11/20/2017
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<b>34</b> <b>NNW</b> <b>1/2-1</b> <b>0.554 mi.</b> <b>2925 ft.</b>	<b>KIMBALL AVENUE CRASH SITE</b> <b>KIMBALL AVENUE/BICKMORE AVENUE</b> <b>CHINO, CA 91710</b>	<b>ENVIROSTOR</b> <b>SCH</b>	<b>S106568116</b> <b>N/A</b>
--	---	---------------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>576 ft.</b>	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
---	--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIMBALL AVENUE CRASH SITE (Continued)**

**S106568116**

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

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

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: 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  
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 #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIMBALL AVENUE CRASH SITE (Continued)**

**S106568116**

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  
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

Count: 0 records.

ORPHAN SUMMARY

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 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: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

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

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 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: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 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: 09/21/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 08/01/2018  
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

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.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

41 & 47 ACRE SITES  
PINE/JOHNSON AVENUES  
CHINO, CA 91710

## TARGET PROPERTY COORDINATES

Latitude (North):	33.952828 - 33° 57' 10.18"
Longitude (West):	117.645983 - 117° 38' 45.54"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	440310.1
UTM Y (Meters):	3756919.2
Elevation:	561 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	5640938 PRADO DAM, CA
Version Date:	2012
East Map:	5640930 CORONA NORTH, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

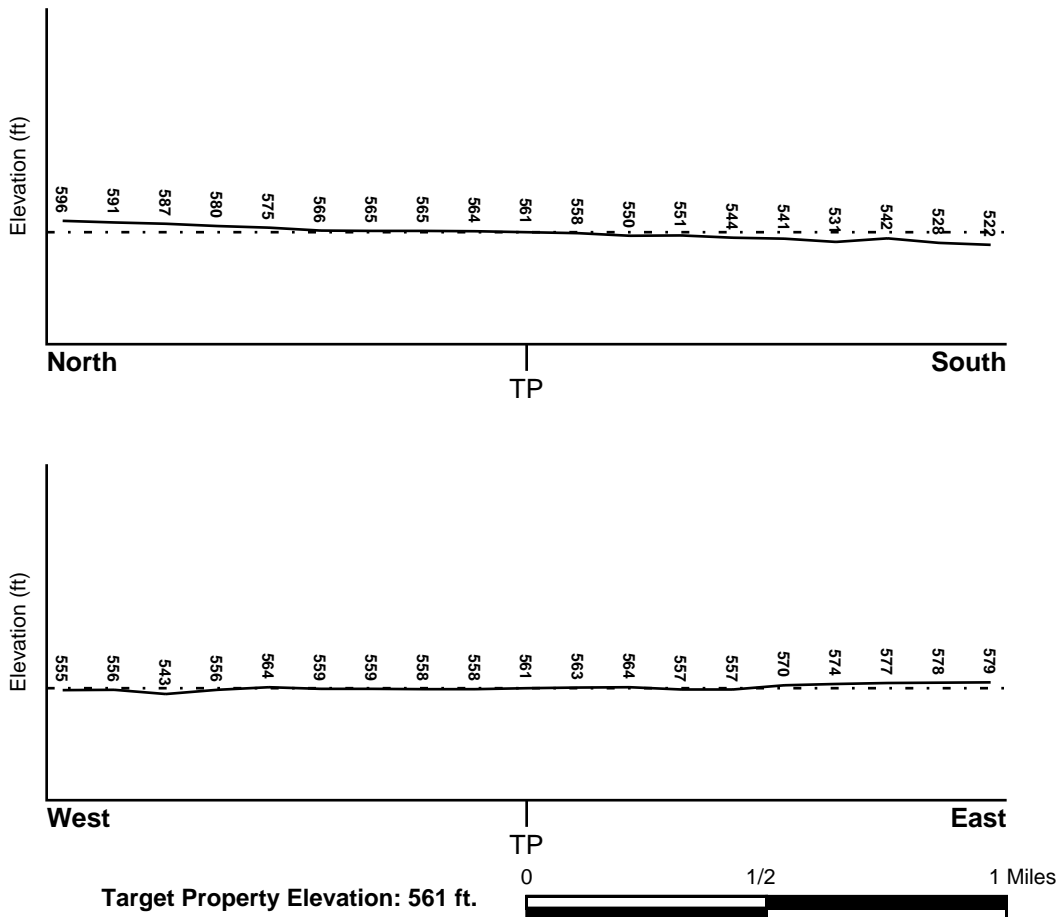
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
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>
1	0 - 1/8 Mile SSE	SW
1G	0 - 1/8 Mile SSE	SW

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

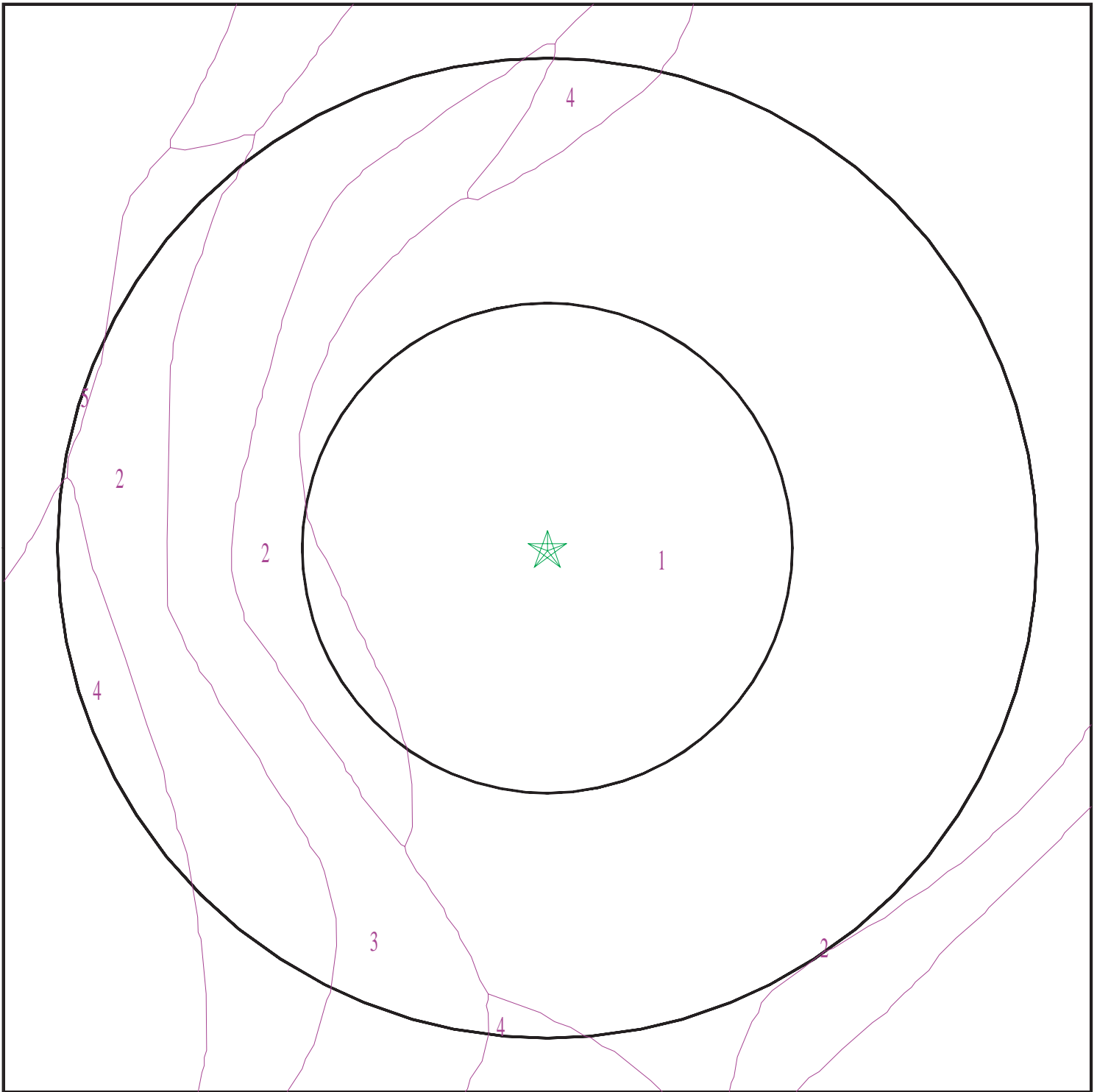
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 05433438.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 41 & 47 Acre Sites  
ADDRESS: Pine/Johnson Avenues  
Chino CA 91710  
LAT/LONG: 33.952828 / 117.645983

CLIENT: SCS Engineers  
CONTACT: Kim Braun  
INQUIRY #: 05433438.2r  
DATE: September 24, 2018 3:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

### Soil Map ID: 1

Soil Component Name: 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

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	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	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 2

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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	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. 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

**Soil Map ID: 3**

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

## 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	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: 4**

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

## 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	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

### 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

## 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	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

### 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		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

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

# 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

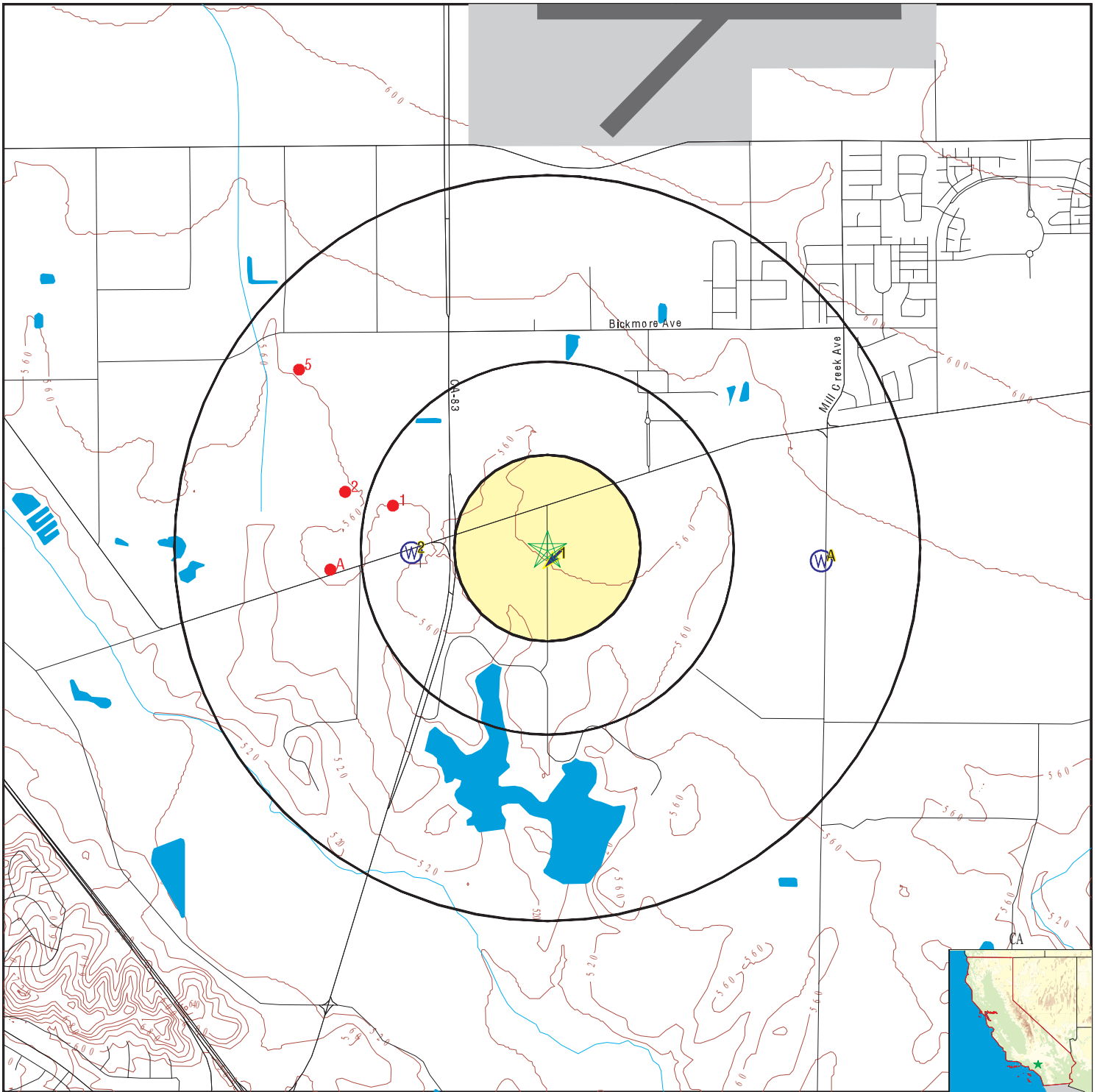
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CADW60000003546	1/4 - 1/2 Mile West
A3	18920	1/2 - 1 Mile East
A4	18919	1/2 - 1 Mile East
A5	2610	1/2 - 1 Mile East

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000222952	1/4 - 1/2 Mile WNW
2	CAOG11000223044	1/2 - 1 Mile WNW
A3	CAOG11000222914	1/2 - 1 Mile West
A4	CAOG11000222903	1/2 - 1 Mile West
5	CAOG11000222817	1/2 - 1 Mile NW

# PHYSICAL SETTING SOURCE MAP - 05433438.2r



- 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: 41 & 47 Acre Sites  
 ADDRESS: Pine/Johnson Avenues  
 Chino CA 91710  
 LAT/LONG: 33.952828 / 117.645983

CLIENT: SCS Engineers  
 CONTACT: Kim Braun  
 INQUIRY #: 05433438.2r  
 DATE: September 24, 2018 3:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

Site ID:                    083602755T  
Groundwater Flow:      SW  
Shallow Water Depth:    15 ft  
Deep Water Depth:      25 ft  
Average Water Depth:    Not Reported  
Date:                      03/10/1998

**AQUIFLOW      50217**

**2**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

Objectid:                3546  
Longitude:               -117.652322  
State well numbe:      Not Reported  
Well use id:              1  
County id:                36  
Basin code:              '8-2.01'  
Dwr region id:         80238  
Site id:                  CADW60000003546

Latitude:                33.952649  
Site code:               339526N1176523W001  
Local well name:      'CHINO-1207981'  
Well use descrip:      Observation  
County name:            San Bernardino  
Basin desc:             Chino  
Dwr region:             Southern Region Office

**CA WELLS      CADW60000003546**

**A3**  
**East**  
**1/2 - 1 Mile**  
**Higher**

Seq:                      18920  
Frds no:                 3610851003  
District:                13  
System no:              3610851  
Source nam:             CIM/CIW CONNECTION - TREATED  
Latitude:                335709.0  
Precision:               5  
Comment 1:             Not Reported  
Comment 3:             Not Reported  
Comment 5:             Not Reported  
Comment 7:             Not Reported

Prim sta c:              3610851-003DIST  
County:                 36  
User id:                TAN  
Water type:             G  
Station ty:             WELL/AMBNT  
Longitude:             1173757.0  
Status:                 DT  
Comment 2:             Not Reported  
Comment 4:             Not Reported  
Comment 6:             Not Reported

**CA WELLS      18920**

System no:              3610851  
Hqname:                 Not Reported  
City:                    CORONA  
Zip:                     91718  
Pop serv:               2400  
Area serve:             CALIF INST FOR WOMEN FRONTERA

System nam:            CALIFORNIA INSTITUTION FOR WOMEN  
Address:                P.O. BOX 6000  
State:                  CA  
Zip ext:                6000  
Connection:            1164

**A4**  
**East**  
**1/2 - 1 Mile**  
**Higher**

Seq:                      18919  
Frds no:                 3610851002  
District:                13  
System no:              3610851  
Source nam:             WELL 01 - STANDBY  
Latitude:                335708.0

Prim sta c:              3610851-002  
County:                 36  
User id:                TAN  
Water type:             G  
Station ty:             WELL/AMBNT/MUN/INTAKE  
Longitude:             1173756.0

**CA WELLS      18919**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	3	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610851	System nam:	CALIFORNIA INSTITUTION FOR WOMEN
Hqname:	Not Reported	Address:	P.O. BOX 6000
City:	CORONA	State:	CA
Zip:	91718	Zip ext:	6000
Pop serv:	2400	Connection:	1164
Area serve:	CALIF INST FOR WOMEN FRONTERA		

**A5  
East  
1/2 - 1 Mile  
Higher**

**CA WELLS    2610**

Seq:	2610	Prim sta c:	02S/07W-32K04 S
Frds no:	3610851001	County:	36
District:	13	User id:	TAN
System no:	3610851	Water type:	G
Source nam:	WELL 03 - STANDBY	Station ty:	WELL/AMBNT
Latitude:	335708.0	Longitude:	1173756.0
Precision:	2	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610851	System nam:	CALIFORNIA INSTITUTION FOR WOMEN
Hqname:	Not Reported	Address:	P.O. BOX 6000
City:	CORONA	State:	CA
Zip:	91718	Zip ext:	6000
Pop serv:	2400	Connection:	1164
Area serve:	CALIF INST FOR WOMEN FRONTERA		

**1G  
SSE  
0 - 1/8 Mile  
Lower**

Site ID:	083602755T
Groundwater Flow:	SW
Shallow Water Depth:	15 ft
Deep Water Depth:	25 ft
Average Water Depth:	Not Reported
Date:	03/10/1998

**AQUIFLOW    50217**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**

**WNW**

**1/4 - 1/2 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	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222952		

**2**

**WNW**

**1/2 - 1 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		

**A3**

**West**

**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

## 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:	CAOG11000222914		

**A4  
West  
1/2 - 1 Mile**

**OIL\_GAS      CAOG11000222903**

Districtnu:	1	Apinumber:	07100106
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorma:	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	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000222903		

**5  
NW  
1/2 - 1 Mile**

**OIL\_GAS      CAOG11000222817**

Districtnu:	1	Apinumber:	07100020
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorma:	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		

# 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.

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### 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER


Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Appendix F  
Resumes of Project Personnel