



# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Alewyn Land 9031 Eucalyptus Avenue Ontario, California 91762

Report Date: August 2, 2018 Partner Project No. 18-221384.1



Prepared for:

Prologis Pier 1, Bay 1 San Francisco, California 94111



August 2, 2018

Ms. Janet Frentzel Prologis Pier 1, Bay 1 San Francisco, California 94111

Subject: Phase I Environmental Site Assessment Alewyn Land 9031 Eucalyptus Avenue Ontario, California 91762 Partner Project No. 18-221384.1

Dear Ms. Frentzel:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the Phase I Environmental Site Assessment (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (818) 337-1203.

Sincerely,

Misty Ponce Principal

# **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and as set forth by the Master Services Agreement between Prologis and Partner dated April 18, 2013 for the property located at 9031 Eucalyptus Avenue in the City of Ontario, San Bernardino County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Prologis with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

#### **Property Description**

The subject property is located on the south side of Eucalyptus Avenue, the west side of Carpenter Avenue, and the north side of Merrill Avenue within a mixed agricultural and industrial area of the City of Ontario in San Bernardino County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	9031 Eucalyptus Avenue, Ontario, California
Additional Addresses:	9069 and 9099 Eucalyptus Avenue (indicated by the site contact)
Property Use:	Dairy, Residential
Land Acreage (Ac):	26.48 Ac
Number of Buildings:	Three residences with garages, a milk barn, and four barns (hay and miscellaneous storage)
Number of Floors:	One
Gross Building Area (SF):	Single-family residences: 4,500 SF, 2,700 SF, and 3,600 SF, 6,100 SF milk barn, approximately 4,000 SF storage barns (total)*
Date of Construction:	1967-1975
Assessor's Parcel Number (APN):	0218-261-34
Type of Construction:	Wood-framed (residences)
	Concrete and brick (milk barn)
	Steel-framed (storage structure, shade structures, feed barns)
Current Tenants:	TiVa Dairy #2
Site Assessment Performed By:	Brant Rotnem of Partner
Site Assessment Conducted On: *Estimated from Google Maps	July 24, 2018

The subject property is currently occupied by TiVa Dairy #2 for use as a commercial dairy. Approximately 650 cattle are housed in staging areas and feeding corrals. The property is improved with a total of nine cattle shade structures, three hay storage structures, a single-story milk barn, a miscellaneous storage structure, and three single-story, single-family residences. A total of 10 retention ponds for cattle and facility wash water are present on the southern portion of the subject property. Manure produced by cattle is stockpiled in each corral by large tractors, and then transported off the property approximately twice per year to fertilize nearby agricultural fields.



According to available historical sources, the subject property was originally undeveloped in the early 1900s, and was utilized as orchard and agricultural land from at least 1938 to 1967. The current dairy, milk barn, residences, and feed barns were constructed between 1967 and 1975. The shade structures were added by 1985, and the retention ponds were added in the mid-2000s.

The immediately surrounding properties consist of agricultural land to the north and northeast across Eucalyptus Avenue; a dairy and grazing land to the east across Carpenter Avenue, and industrial warehouse to the south across Merrill Avenue, and Gardner Trucking/Fleet Yards Inc. to the west.

According to groundwater data obtained from the California Department of Water Resources (CDWR) for a well located approximately 1.8 miles southwest of the subject property, the depth to groundwater in the vicinity of the subject property is inferred to be approximately 70 to 85 feet below ground surface (bgs). Based on topographic map interpretation, groundwater is expected to flow toward the south.

#### Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- The use of the subject property as a dairy farm is considered an REC due to the potential for the buildup of nitrates and ammonia in soil from animal waste. In addition, the previous use as agricultural land and orchards may lead to the presence of pesticides and arsenic in surficial soil. Since the subject property is planned for redevelopment, surficial soil containing these materials will be disturbed and will need to be handled appropriately. Partner did not observe areas of accumulation that would be expected to create substantial issues during development, with the exception of the retention pond areas. In addition, methane concentrations may be high associated with the presence of manure and livestock. The City of Ontario has indicated that they require mitigation measures for methane on dairy farms during redevelopment activities;
- The subject property is located within the boundaries of the South Archibald trichloroethene (TCE) Plume, a regional groundwater solvent plume originating approximately 1.8 miles north-northeast of the subject property. According to Regional Water Quality Control Board (RWQCB) records, the plume was first identified in 1986 when samples from several wells had detectable concentrations of volatile organic compounds (VOCs). The subject property is mapped within the southwestern portion of the plume, and on-site drinking water wells have been sampled as part of a regional groundwater study; most recently sampled in 2017 by EEC Environmental. The concentrations of TCE in the subject property wells ranged from 0.53 to 10 micrograms per liter (µg/L), above the EPA-established Maximum Contaminant Level (MCL) for TCE. In general, the presence of TCE in deep groundwater at the subject property will not likely adversely impact the redevelopment of the subject property as commercial land served with public drinking water. Well water has been used for cattle rinse downs at the subject property.



A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

• Partner did not identify historical recognized environmental conditions during the course of this assessment.

An environmental issue refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Water is supplied to the subject property via three onsite wells. Due to the planned redevelopment of the subject property, all existing well casings and pumps will need to be properly abandoned under appropriate regulatory oversight;
- The subject property is equipped with four septic systems. A separate septic system is present for each of the residences, with the tanks and leach fields located to the north and/or east of the houses. A small septic tank and leach field are also reportedly located to the north of the barn for domestic (human) waste generated at the dairy. These systems are presumed to have been installed in the late 1960s or early 1970s. Due to the planned redevelopment of the subject property, all existing septic systems will need to be properly abandoned under appropriate regulatory oversight;
- As part of herd care, cows are washed with a "teat dip" consisting of iodine and glycerol for rinsing the udders. In addition, muriatic acid is used to clean out product lines. Wastewater from these processes is discharged to the pastures to provide irrigation water. The subject property is identified with an active permit with the San Bernardino County for Hazardous Materials 4-10 Chemicals. Partner did not identify any permits associated with the discharge of wastewater from the cleaning solutions; and
- Due to the age of the subject property buildings, there is a potential that asbestos-containing
  material (ACM) and/or lead-based paint (LBP) are present. Overall, all suspect ACMs and painted
  surfaces were observed in good condition and do not pose a health and safety concern to the
  occupants of the subject property at this time.



#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 9031 Eucalyptus Avenue in the City of Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- A subsurface investigation should be conducted in order to determine the presence or absence of soil contamination due to the historical use of the subject property and regional TCE plume; and
- Based on the planned demolition of the subject property structures, a comprehensive demolitionlevel ACM survey is recommended prior to the disturbance of onsite materials.



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# **1.0 INTRODUCTION**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312), and as set forth by the Master Services Agreement between Prologis and Partner dated April 18, 2013 for the property located at 9031 Eucalyptus Avenue in the City of Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

#### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing to the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

#### 1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments, and building departments in order to determine any current and/or former hazardous substances usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical



restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

## 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

#### 1.4 User Reliance

Prologis engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports,



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

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed.

#### 1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner submitted a Freedom of Information Act (FOIA) request to the San Bernardino County Fire Department (SBCFD) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of the date of this report, this agency has not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.
- Access was not provided to the interior of the single-family residences on the subject property, as these areas were tenant occupied. Based on the nature of their use, this limitation is not expected to significantly alter the findings of this assessment.
- Based on the size of the subject property, Partner inspected the property using a field technique of crisscrossing the site to provide overlapping fields of view. Features may be present that were not observed.



# 2.0 SITE DESCRIPTION

# 2.1 Site Location and Legal Description

The subject property at 9031 Eucalyptus Avenue is located on the south side of Eucalyptus Avenue, the west side of Carpenter Avenue, and the north side of Merrill Avenue. According to the San Bernardino County Assessor's Office (SBCAO), the subject property is legally described as Portion of Lots 7 8 9 10 23 24 25 26 and Southerly ½ Eucalyptus Avenue Vacated Adjacent on North Rancho Santa Ana Del Chino Section 22 TP 2S R 7W Lying Easterly of...Wellsite 26.484 Ac M/I. Property ownership is currently vested in Alewyn, Jake Family Trust; Alewyn Family Trust; Tenberge, AP & BA Revocable Trust, and J&T Dirksen Family Trust.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

# 2.2 Current Property Use

The subject property is currently occupied by TiVa Dairy #2 for use as a commercial dairy. Approximately 650 cattle are housed in staging areas and feeding corrals. The property is improved with a total of nine cattle shade structures, three hay storage structures, a single-story milk barn, a storage structure, and three single-story, wood-framed, single-family residences. A total of 10 retention ponds for cattle and facility wash water are present on the southern portion of the site. Manure produced by cattle is stockpiled in each corral by large tractors, and then transported offsite approximately twice per year to fertilize nearby agricultural fields.

The subject property is designated for agricultural development by the City of Ontario.

The subject property was identified in the regulatory database report as a Facility Index System (FINDS), Air Emissions Inventory (EMI), Waste Discharge System (WDS), Enforcement Action (ENF), San Bernardino Co. PERMIT, California Integrated Water Quality System (CIWQS), and National Pollutant Discharge Emission System (NPDES) site. These listings are further discussed in Section 4.2.

# 2.3 Current Use of Adjacent Properties

The subject property is located within a mixed agricultural land industrial area of the Ontario in San Bernardino County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### Immediately Surrounding Properties

North: Eucalyptus Avenue followed by agricultural land (APN 0218-221-01; 0218-221-08)

South: Merrill Avenue followed by industrial warehouse (8985 Merrill Avenue)

East: Carpenter Avenue followed by: a dairy (14741 Carpenter Avenue), livestock/grazing land (9139 Eucalyptus Avenue), and agricultural land (APN 0218-221-09)

West: Gardner Trucking/Fleet Yards Inc. (9032 Merrill Avenue and 8911 Eucalyptus Avenue)

The adjacent property to the west at 8911 Eucalyptus Avenue and 9032 Merrill Avenue was identified as an EMI, ENF, San Bernardino Co. PERMIT, CIWQS, Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG), FINDS, Enforcement Compliance History Information (ECHO), Aboveground



Storage Tank (AST), HAULERS, and Hazardous Waste Manifest (HAZNET) site. These listings are discussed in Section 4.2.3.

# 2.4 Physical Setting Sources

# 2.4.1 Topography

The United States Geological Survey (USGS) Corona North, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map and the regulatory database, the subject property is located at approximately 675 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the south.

A copy of the most recent topographic map is included as Figure 3 of this report.

# 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the south. The nearest surface water in the vicinity of the subject property is the Cucamonga Creek, located approximately 0.44 miles east of the subject property. No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins were observed at the subject property during this assessment.

Water is supplied to the subject property via three onsite wells. The property owner reported that the wells are not sampled for water quality; however, based on materials reviewed by Partner maintained by the Regional Water Quality Control Board (RWQCB), sampling was performed in 2017 related to a regional trichloroethene (TCE) plume that has impacted groundwater throughout the area (and at the subject property). TCE levels were found in excess of the 5 micrograms per liter (µg/L) Maximum Contaminant Level (MCL). Refer to Section 4.1.2 for additional discussion on the regional TCE plume. Due to the planned redevelopment of the subject property with connection to public water, all existing well casings and pumps will need to be properly abandoned under appropriate regulatory oversight.

No depth to groundwater information was identified for the on-site residential wells at the subject property. The nearest well with available data from the California Department of Water Resources (CDWR) is identified as Well 339689N1176279W001, located approximately 1.2 miles southwest of the subject property. Depth to groundwater has been measured in this well at approximately 70 to 85 feet below ground surface (bgs).

# 2.4.3 Geology/Soils

The subject property is situated within the Peninsular ranges of the geomorphic province of the State of California. The Peninsular range is a series of ranges separated by northwest-trending valleys and traversed by several major active faults. The Whittier-Elsinore, San Jacinto, Newport-Inglewood, and San Andreas faults are major active fault systems located in the vicinity of the subject property. Major tectonic activity associated with these and other faults within this regional tectonic framework are typically right-lateral strike-slip movements. The Peninsular ranges extend into lower California, are bound to the east



by the Colorado River, and extend into the Los Angeles Basin and the island group surrounding the continental shelf.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Delhi fine sands. A typical profile of these soils is fine sands from 0 to 18 inches and sand from 18 to 60 inches. Soils are somewhat-excessively drained, with 0 to 2 percent slopes.

## 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06071C9375H, dated August 28, 2008, the subject property appears to be primarily located in areas of Zone X with 0.2% annual change flood hazard, or areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile.

A copy of the reviewed flood map is included in Appendix B of this report.



# 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use	Information	
Period/Date	Source	Description/Use
1902	Topographic Map	Undeveloped/Native land
1938-1967	Aerial Photographs, Topographic Maps	Agricultural/orchard land
1975-Present	Aerial Photographs, Building Records,	Dairy and three residences
	Topographic Maps, Regulatory Records,	
	Interviews, Onsite Observations	

According to available historical sources, the subject property was originally undeveloped in the early 1900s, and was utilized as orchard and agricultural land from at least 1938 to 1967. The current dairy, milk barn, residences, and feed barns were constructed between 1967 and 1975. The shade structures were added by 1985, and the retention ponds were added in the mid-2000s.

Potential environmental concerns were identified in association with the current/former use of the subject property, as further discussed in Section 6.1.8.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on July 16, 2018. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1938		Scale:	1″ =500′
Subject Property:	Appears as orchard land		
North:	Appears as agricultural land		
South:	A road is visible in the current location of Merrill Avenue,	followed by	/ what appears
	to be orchard land		
East:	Appears as agricultural land		
West:	Appears as orchard land		
Date: 1948, 19	953	Scale:	1″ =500′
Subject Property:	Appears as agricultural land		
North:	No significant changes visible		
South:	Appears as agricultural land		
East:	No significant changes visible		
West:	Appears as agricultural land (with a small residence on th	ne southern	portion in the
	1953 photograph)		
Date: 1967		Scale:	1″ =500′
Subject Property:	No significant changes visible		
North:	No significant changes visible		

NORTH:	No significant changes visible
South:	Appears as agricultural land with a residences and/or agricultural structure
East:	Appears developed with portions of a dairy

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Date:	1967	Scale: 1" =500'
West:		Appears developed as agricultural land with two residences and outbuildings
Date:	1975	Scale: 1" =500'
Subject P	roperty:	Appears developed with the current residences, milk barn, and feed storage
North:		structures; corral/staging areas are visible as well
South:		No significant changes visible Appears developed as a dairy
East:		Appears developed us a during Appears developed with two dairies and agricultural or pasture land
West:		Appears developed as a dairy on the northern portion, and an apparent industrial
		property on the southern portion
Date:	1985, 19	89, 1990 Scale: 1" =500'
Subject P	roperty:	The current dairy shade structures are now visible with a drainage area to the south (1985)
North:		No significant changes visible
South:		The dairy appears to have expanded
East:		No significant changes visible
West:		The dairy appears to have expanded
Date:	1994	Scale: 1" =500'
Subject P	roperty:	An additional storage structure is visible to the southeast of the feeding structures
North:		No significant changes visible
South:		No significant changes visible
East:		An additional structure is visible on the central portion of the property. The
West:		property use appears unchanged. Additional industrial structures and a paved area are visible
West.		Additional industrial structures and a paved area are visible
Date:	2006	Scale: 1" =500'
Subject P	roperty:	No significant changes visible
North:		No significant changes visible
South:		No significant changes visible
East: West:		No significant changes visible The southern portions appear paved and utilized for truck storage
West.		The southern portions uppear paved and attilized for track storage
Date:	2009, 20	
Subject P	roperty:	Retention ponds are clearly visible on the southern portions of the site. The
North:		property use appears otherwise unchanged. No significant changes visible
South:		No significant changes visible
East:		No significant changes visible
West:		No significant changes visible
	201-(	
Date: Subject P	2016 roperty:	Scale: 1" =500' No significant changes visible
North:	openty.	No significant changes visible
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I HOSE I LIIV		



Date:	2016		Scale:	1″ =500′
South:		The former dairy structures are no longer visible.		
East:		The former structures are no longer visible on one of the tw	wo dairies	
West:		The former dairy appears to have been demolished, w	vith the exc	eption of the
		residence and a portion of the primary structure. Addition	ional paved	and unpaved
		truck storage areas are visible on the southern and central	portions of	the site.

Copies of reviewed aerial photographs are included in Appendix B of this report.

#### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR. Sanborn map coverage was not available for the subject property. A copy of the "No Coverage" letter is attached in Appendix B.

#### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR on July 22, 2018 for past names and businesses that were listed for the subject property and adjacent properties. City directories were not identified for the subject property addresses (9031, 9069, and 9099 Merrill Avenue).

The following table provides a summary of city directory listings for adjacent properties.

<u> </u>	ectory Search for Adjacent Properties (8911 and 9139 Eucalyptus; 8985 and 9032 Merrill; arpenter)
Year(s)	Occupant Listed
1960	9032 Merrill: Broady Ralph
1970	9032 Merrill: Terpstra Ted G
1980	9032 Merrill: Oosten Marinus; Terpstra Ted
	8911 Eucalyptus: Oosten Marinus
	14741 Carpenter: Tulnhout Harry
1985	9032 Merrill: Oosten Marvin; Terpstra Construction
	8911 Eucalyptus: Oosten Marvin
	14741 Carpenter: Tulnhout Harry
1990	9032 Merrill: Oosten Pamela S; Terpstra Construction; Terpstra Ted
	8911 Eucalyptus: Oosten Pamela S
1995	9032 Merrill: Oosten Pamela; Lanting Hay Dealer Inc.
	8911 Eucalyptus: Oosten Pamela
	14741 Carpenter: Tulnhout Harry
2003	9032 Merrill: Gardner Trucking; Lanting Hay
	8911 Eucalyptus: XXXX
	14741 Carpenter: Tulnhout Harry
2008	9032 Merrill: Gardner Trucking; XXXX
	8911 Eucalyptus: XXXX
2010	9032 Merrill: Gardner Trucking
	14741 Carpenter: Harold & Pamela Tillema Trust
2014	14741 Carpenter: Harold & Pamela Tillema Trust
* XXXX= A	A phone number is present but is not registered to a tenant or is disconnected.



Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on July 13, 2018. No pits, ponds, lagoons, or areas of obvious filling were noted in the mapping. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1902	
Subject Property:	No structures or features depicted
Adjacent	No structures or features depicted
	No siructures or realures depicted
Properties:	
Date: 1942	
Subject Property:	No structures or features depicted; Merrill Avenue is shown to the south
Adjacent	No structures or features depicted
Properties:	No siructures or realtures depicted
Fropenties.	
Date: 1947	
Subject Property:	Depicted as orchard land
North:	Depicted with Eucalyptus Avenue to the northwest, followed by orchard land
South:	Depicted with orchard land
East:	Depicted as apparent agricultural land
West:	Depicted with orchard land
Date: 1954	
Subject Property:	No structures or features depicted
North:	No structures or features depicted
South:	No structures or features depicted
East:	Depicted with a small structure on the southern portion
West:	Depicted with a small structure on the southern portion
Date: 1967	No significant shanges denisted
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	Depicted with an unlabeled structure
East:	Depicted with unlabeled structures
West:	Depicted with two unlabeled structures on the southeast portion
Date: 1973	
Subject Property:	Depicted with structures resembling agricultural buildings and residences
North:	No significant changes depicted
South:	Depicted with additional structures resembling agricultural buildings
East:	Depicted with structures resembling agricultural buildings
West:	Depicted with additional structures resembling agricultural buildings
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Date: 1981	
Subject Property:	Depicted with additional structures resembling agricultural buildings
North:	No significant changes depicted
South:	The former agricultural structures are no longer depicted
East:	Depicted with additional structures resembling agricultural buildings
West:	Some of the former agricultural structures are no longer depicted

Copies of reviewed topographic maps are included in Appendix B of this report.



# 4.0 REGULATORY RECORDS REVIEW

#### 4.1 Regulatory Agencies

#### 4.1.1 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Environmental Protection Agency (Cal EPA) California Department of Toxic Substances Control (DTSC)
Source:	http://www.envirostor.dtsc.ca.gov/public/ http://hwts.dtsc.ca.gov/report_search.cfm?id=5 https://siteportal.calepa.ca.gov
Agency Phone Number:	(800) 728-6942
Date of Contact:	July 30, 2018
Method of Communication:	Online
Summary of Communication:	CalEPA records indicate that TiVa Dairy #2 at 9031 Eucalyptus Avenue was identified on the California Environmental Reporting System (CERS) as an animal wastewater discharge facility. Refer to Section 6.1.8 for discussion of environmental concerns associated with the generation of animal wastewater discharge at the subject property.
	No files are listed with the subject property on the Envirostor or

Copies of pertinent files are attached in Appendix B.

#### 4.1.2 Regional Water Quality Agency

Regulatory Agency Data			
Name of Agency:	Regional Water Quality Control Board (RWQCB)		
Source:	http://geotracker.waterboards.ca.gov/default.asp		
Agency Phone Number:	(916) 341-5791		
Date of Contact:	July 19, 2018		
Method of Communication:	Online		
Summary of Communication:	No file was maintained for the subject property on-line by RWQCB.		

HWTS databases.

Records for a nearby site indicated that the subject property is located within a TCE plume, as further discussed below.

The subject property is located within the boundaries of the South Archibald TCE Plume, a groundwater solvent plume originating approximately 1.8 miles north-northeast of the subject property. According to RWQCB records, the plume was first identified in 1986 when samples from several wells had detectable concentrations of volatile organic compounds (VOCs). In the center of the regional plume, TCE was detected at concentrations up to 75 micrograms per liter ( $\mu$ g/L), well in excess of the EPA-established Maximum Contaminant Level (MCL) of 5  $\mu$ g/L. The RWQCB initiated an investigation to determine the extent and potential sources of the contamination in the area. A total of 167 private wells were sampled



between 1987 and 2005, and TCE in excess of the MCL was detected in 92 of the wells. Additional private and municipal well sampling between 2007 and 2014 indicated that TCE was decreasing in the western portion of the plume and increasing in the southern portion.

The most recent well sampling was performed by EEC Environmental in 2017. A total of 41 well locations were selected within the historical boundaries of the plume and downgradient locations, and 42 samples were collected (two samples were collected from one well, identified as Well 52). TCE was detected in 32 samples at levels ranging up to 54 µg/L. This effort included sampling of the three subject property wells.

In the file materials, it was noted that the City of Ontario offered alternative water supplies to affected residences within the footprint of the plume. The preferred domestic water supply alternative provided water to all affected residences via either tank systems or connection to the Ontario municipal water supply pipelines. According to the site contact, the City of Ontario did not offer alternative water supplies to residents of the subject property.

According to reports maintained by the RWQCB, the subject property is mapped within the southwestern portion of the plume. Three well areas were sampled on the subject property in 2017, identified as Wells 139, 141 and 148. Levels of TCE in these wells ranged from of 0.53 to 10 µg/L. Based on this information, it appears that the subject property has been impacted by the regional TCE plume. It does not appear that a responsible party or responsible parties have been identified at this time. Based on a letter dated February 6, 2017 from the RWQCB to the Cities of Ontario and Upland, the two cities have been assigned responsibility for the Domestic Water Supply Remedy. According to the site contact, the subject property residences and businesses have not been offered alternative water sources by the City of Ontario. Further, since well water is collected in retention ponds onsite as part of dairy operations, the possibility exists that soils and groundwater in the area of the on-site retention ponds has been impacted by TCE.

The likely presence of TCE contamination at the subject property constitutes evidence of a recognized environmental condition (REC). Based on the use and history of the subject property, it is unlikely that onsite operations have contributed to the regional plume.

Copies of pertinent files are attached in Appendix B.

Regulatory Agency Data	Agency Data		
Name of Agency:	South Coast Air Quality Management District (AQMD)		
Source:	http://www3.aqmd.gov/webappl/fim/prog/search.aspx		
Agency Phone Number: (909) 396-2000			
Date of Contact: July 19, 2018			
Method of Communication: Online Facility Information Detail (FINDS) database			
Summary of Communication:	Permits to Operate (PTO) were issued for Alewyn Dairy #2, Jack and		
	Elane Alewyn at 9031 Eucalyptus Avenue in 2007 for the operation of		
	a dairy and emergency generation, and in 2009 for the operation of		
	an emergency generator. The dairy operation permit was for a		
	confined animal feeding facility consisting of milking cows and dry		
cows, milking parlor, scrape-type manure handling system			

#### 4.1.3 Air Pollution Control Agency



corrals, in-corral mounds, feed storage/commodity barns, and mixer feed wagons. No Notices of Violation (NOVs) or Notices to Comply (NTCs) were issued. Refer to Section 6.1.8 for discussion of environmental concerns associated with the use of the subject property as a dairy.

Copies of pertinent files are attached in Appendix B.

#### 4.1.4 Health Department

Regulatory Agency Data			
Name of Agency:	San Bernardino County Environmental Health Services (SBCEHS)		
Agency Address:	15900 Smoke Tree Street, Suite 131, Hesperia, CA 92345		
Agency Phone Number:	(909) 387-4323		
Date of Contact:	N/A		
Method of Communication: N/A			
Summary of Communication:	The SBCEHS does not maintain records pertaining to hazardous substance use, storage, or releases, or the presence of USTs and AULs. The Central Unified Program Agency (CUPA) for San Bernardino County is the County Fire Protection District. Refer to Section 4.1.5 for additional discussion.		

A copy of pertinent documents is included in Appendix B of this report.

#### 4.1.5 Fire Department

Regulatory Agency Data			
Name of Agency:	San Bernardino County Fire Protection District (SBCFPD)		
Agency Address:	620 South E Street, San Bernardino, CA 92415-0153		
Agency Phone Number:	(909) 386-8468		
Date of Contact:	July 19, 2018		
Method of Communication:	Faxed Request		
Summary of Communication:	As of the date of this report, Partner has not received a response from the SBCFPD for inclusion in this report.		

A copy of pertinent documents is included in Appendix B of this report.

#### 4.1.6 Planning Department

Regulatory Agency Data			
Name of Agency:	Ontario Planning Department (OPD)		
Agency Address:	303 East B Street, Ontario CA 91764		
Agency Phone Number:	(909) 395-2036		
Date of Contact:	July 19, 2018		
Method of Communication:	Online		
Summary of Communication:	According to records reviewed, the subject property is zoned AG for agricultural development by the City of Ontario.		

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#### 4.1.7 Building Department

#### Regulatory Agency Data

Name of Agency:	Ontario Building Department (OBD)
Agency Address:	303 East B Street, Ontario CA 91764
Agency Phone Number:	(909) 395-2023
Date of Contact:	July 24, 2018
Method of Communication:	In Person
Summary of Communication:	Records were available for review, as further discussed in the following table.

Building Records Reviewed for 9031.	-9099 Eucalyptus Avenue (Subject Property	١
Durining Records Reviewed for 7031-	- 70 7 7 Eucalyplus Avenue (Subject Floperty	,

_ 1			
1	Year(s)	Owner/Applicant	Description
	2000	Not listed	Aboveground storage tanks for milk (9031)
	2005	Jack Alewyn	Reroof residence (9069)
	2007	Alewyn Norma	Reroof permit (9031)

#### 4.1.8 Oil & Gas Exploration

	Regulatory Agency Data		
Name of Agency:		California Division of Oil, Gas and Geothermal Resources (DOGG	
	Source:	http://maps.conservation.ca.gov/doggr/#close	
	Agency Phone Number:	(916) 322-1080	
	Date of Contact:	July 29, 2018	
	Method of Communication:	Online	
	Summary of Communication:	No oil wells were mapped in or nearby to the subject property.	

A copy of pertinent records is attached in Appendix B.

#### 4.1.9 Assessor's Office

#### Regulatory Agency Data

8 , 8 ,					
Name of Agency:	San Bernardino County Assessor's Office (SBCAO)				
Agency Address:	172 West 3 <sup>rd</sup> Street, San Bernardino, CA 92415 (909) 387-8307 July 29, 2018 Online				
Agency Phone Number:					
Date of Contact:					
Method of Communication:					
Summary of Communication:	Information was reviewed for the subject property parcel: APN				
	0218-261-34: dairy land owned by Alewyn, Jake Family Trust; Alewyn				
	Family Trust; Tenberge, AP&BA Revocable Trust; and, J&T Dirksen				
	Family Trust. Gross acreage 26.480 acres. No property				
	characteristics reported.				

A copy of pertinent documents is included in Appendix B of this report.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is



updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

Radius Report Data				
Database	Search Radius	Subject	Adjacent	Sites of
	(mile)	Property	Properties	Concern
Federal NPL or Delisted NPL Site	1.00	Ν	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	Ν	Ν	Ν
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	Ν	Ν	Ν
Federal RCRA Generators Site (LQG, SQG,	0.25	Ν	Y	Ν
CESQG)				
Federal IC/EC Registries	0.50	Ν	N	Ν
Federal ERNS Site	Subject	Ν	N	N
	Property			
State/Tribal Equivalent NPL	1.00	Ν	N	Ν
State/Tribal Equivalent CERCLIS	1.00	Ν	N	Ν
State/Tribal Landfill/Solid Waste Disposal Site	0.50	Ν	N	N
State/Tribal Leaking Storage Tank Site	0.50	Ν	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	Ν	Y	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	Ν	Ν	Ν
State/Tribal Spills	0.50	Ν	Ν	Ν
Federal Brownfield Sites	0.50	Ν	Ν	Ν
State Brownfield Sites	0.50	Ν	Ν	Ν
EDR MGP	Varies	Ν	Ν	Ν
EDR US Hist Auto Station	Varies	Ν	Ν	Ν
EDR US Hist Cleaners	Varies	Ν	Ν	Ν
Hazardous Waste Manifest (HAZNET)	SP/Adj	Ν	Y	Ν
California Integrated Water Quality System (CIWQS)	SP/Adj	Y	Y	Ν
Enforcement Compliance History Information (ECHO)/Facility Index System (FINDS)	SP/Adj	Y	Y	Ν
National Pollutant Discharge Emissions System (NPDES)	SP/Adj	Y	Ν	Ν
Air Emissions Inventory (EMI)	SP/Adj	Y	Y	Ν
Enforcement Action (ENF)	SP/Adj	Y	Ŷ	N
San Bernardino County PERMIT	SP/Adj	Y	Ŷ	N
Waste Discharge System (WDS)	SP/Adj	Y	N	N
waste Discharge System (WDS)	JirAuj	1	I N	I N

#### 4.2.1 Regulatory Database Summary

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Radius Report Data				
Database	Search Radius	Subject	Adjacent	Sites of
	(mile)	Property	Properties	Concern
Haulers	SP/Adj	Ν	Y	Ν

#### 4.2.2 Subject Property Listings

The subject property is identified in the regulatory database report as discussed below:

- The subject property, identified as Tiva Dairy #2 at 9031 Eucalyptus Avenue, was identified as an ENF, San Bernardino Co. PERMIT, and CIWQS site. ENF details indicate that a stormwater violation was recorded due to animal waste in stormwater runoff in 2001. The Enforcement Action was terminated in 2013. CIWQS details indicate that this site is an active animal feeding facility permitted through June 1, 2018 (WDID 8-365999001). Two inactive PERMITS were on file for the site with San Bernardino County. An agricultural hazardous material permit was valid through 1991, and a hazmat handler with 0 to 10 employees permit was valid through 2013;
- The subject property, identified as Alewyn Dairy #2, Jack and Elane Alewyn, was identified as a WDS site, and an EMI site for the generation of organic hydrocarbon gases, reactive organic gases, carbon monoxide emissions, nitrogen oxide, sulfuric oxide, and particulate matter from 2006 to 2012. These emissions are consistent with the use of the property as a dairy during this period. WDS details list the property as an agricultural facility that treats and/or disposes of wastes associated with confined and concentrated animal feeding, confined animal holding, etc. These facilities produce continuous or seasonal discharge under waste discharge requirements. Refer to Section 6.1.8 for discussion of environmental concerns associated with the use of the subject property as a dairy;
- The subject property, identified as Highstreet Dairy, was identified as an NPDES and CIWQS site. Details indicate that the property generates runoff that eventually accumulates in the Santa Ana River. The Site Identification Code (SIC) is 0241 (Dairy Farms). The property has a Waste Discharge ID of 8-361001202, effective as of 1992. Refer to Section 6.1.8 for discussion of environmental concerns associated with the use of the subject property as a dairy; and
- The subject property was associated with several FINDS listings, under Tiva Dairy #2, Alewyn Dairy #2, and Jack Alewyn Dairy #2. These listings serve as "pointers" to other listings, such as EMI. Refer to the appropriate discussions above for these listings.

#### 4.2.3 Adjacent Property Listings

The adjacent properties identified in the regulatory database are discussed below:

• The property identified as Majestic Farms #2 at 8911 Eucalyptus Avenue, and RJ Lanting Hay Delaer Inc./Gardner Trucking Inc. at 9032 Merrill Avenue, is located adjacent to the west of the subject property (hydrologically cross-gradient). This site was listed as an EMI, ENF, San Bernardino County PERMIT, CIWQS, RCRA-SQG, FINDS, ECHO, AST, HAULERS, and HAZNET site.



EMI, ENF, PERMIT, and CIWQS listings refer to the operation of this site as a dairy. Based on the long-term use of this adjacent site as a dairy, the potential exists that animal wastes generated on this site and other adjacent dairies have impacted the subject property subsurface.

The remaining listings pertain to the use of this site for truck service, repair and fueling. No hazardous substance releases have been documented. Based on this information, these listings are not expected to constitute a significant environmental concern.

### 4.2.4 Sites of Concern Listings

No additional sites of concern are identified in the regulatory database report that warrant discussion in this section.

# 4.2.5 Orphan Listings

Eleven orphan listings of are identified in the regulatory database report in the same zip code as the subject property; during the site visit Partner viewed the subject property and adjacent properties and did not see obvious indications of the non-geocoded properties nearby.

A copy of the regulatory database report is included in Appendix C of this report.





# 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments), the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User should provide the following information to the environmental professional. Failure to provide this information could result in a determination that all appropriate inquiries is not complete. The User is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or Reasonably Ascertainable information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Prologis (User of this report).

User Responsibilities				
Item	Provided By	Not Provided	Discussed	Does Not
nem	User	By User	Below	Apply
Environmental Pre-Survey Questionnaire			Х	
Title Records, Environmental Liens, and AULs			Х	
Specialized Knowledge			Х	
Actual Knowledge			Х	
Valuation Reduction for Environmental Issues			Х	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		Х		
Other		Х		



#### 5.1 Interviews

#### 5.1.1 Interview with Owner

Mr. Albert TenBerge, representing the subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. TenBerge, who has been part-owner of the property since 1993, the subject property was originally developed for its present use as a dairy and residences in the 1970s, and was previously utilized as agricultural land. Mr. TenBerge further stated that there are no USTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation (with the exception of muriatic acid and "teat dip") on the subject property to the best of his knowledge.

#### 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. It is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

#### 5.1.3 Interview with Key Site Manager

The subject property owner representative, Mr. Albert TenBerge, was also the key site manager. Refer to Section 5.1.1 for discussion of the interview with Mr. TenBerge.

#### 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

#### 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

#### 5.2 User Provided Information

#### 5.2.1 Title Records, Environmental Liens, and AULs

Partner reviewed an Environmental Lien and AUL Report by AFX Research, LLC ordered for the subject property as part of this Phase I ESA; no environmental liens or activity and use limitations were reported for the subject property.



## 5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

### 5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

#### 5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

#### 5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

#### 5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.





# 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Brant Rotnem
Site Assessment Conducted On:	July 24, 2018

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 9031 Eucalyptus Avenue (Subject Property)			
Name	Title/Role	Contact Number	Site Walk* Yes/No
Mr. Arnold TenBerge	Property Owner	(951) 235-5096	Yes
* Accompanied Partner during the field reconnaissance activities and provided information pertaining to			

the current operations and maintenance of the subject property

Environmental concerns were identified during the onsite reconnaissance related to dairy operations, as further discussed in Sections 6.1 and 6.2.

#### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located on the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

Manure produced by cattle is stockpiled in each corral by large tractors, and then transported off the property approximately twice per year to fertilize nearby agricultural fields. Refer to Section 6.1.8 for discussion of environmental concerns associated with the use of the subject property as a dairy and associated production of manure waste.

#### 6.1.2 Sewage Discharge and Disposal

Sanitary discharges from the subject property are directed to onsite septic systems, as further discussed in Section 6.1.7.

#### 6.1.3 Surface Water Drainage

Storm water is designed to flow to the on-site detentions ponds within the southern portion of the subject property. The subject property's topography naturally directs any surface run-off flow to the southern portion of the subject property.



A total of 5.11 acres of retention ponds on the subject property were identified as wetlands on the US Fish & Wildlife Service Wetlands Mapper. These areas are located on the southern portion of the subject property, and are classified PUBFx. These consist of Palustrine (P) systems including all non-tidal wetlands dominated by trees, shrubs, persistent emergent, emergent mosses or lichens, and all such wetlands that occur in tidal areas with low salinity. The wetlands have Unconsolidated Bottoms (UB) with at least 25% cover of particles smaller than stones and a vegetative cover less than 30%, and are Semi-Permanently Flooded (F). They are Excavated (x) areas, defined as wetland basins or channels excavated by humans.

# 6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity provided by Southern California Edison (SCE), and natural gas provided by Southern California Gas (SCG). The residential properties are equipped with central air conditioning units. Hot water is provided by individual natural gas hot water heaters. The milk barn has a chiller system for the storage of the milk. The chiller systems utilize inhibitors for the maintenance of the equipment.

# 6.1.5 Wells and Cisterns

A total of three drinking water/domestic use wells are present on the subject property for agricultural and residential purposes. The wells are located on separate assessor's parcels (APNs), as they are jointly owned by several surrounding property owners. TCE contamination has been identified in the wells, as is further discussed in Section 4.1.2. Due to the planned redevelopment of the subject property, all existing well casings and pumps will need to be properly abandoned under appropriate regulatory oversight.

# 6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of septic systems at the milk barn and each of the residences, as discussed in Section 6.1.7 below.

# 6.1.7 Septic Systems

The subject property is equipped with four septic systems. A separate septic system is present for each of the residences, with the tanks and leach fields located to the north and/or east of the houses. A small septic tank and leach field are also reportedly located to the north of the barn for domestic (human) waste generated at the dairy. These systems are presumed to have been installed in the late 1960s or early 1970s. Due to the planned redevelopment of the subject property, all existing septic systems will need to be properly abandoned under appropriate regulatory oversight.

# 6.1.8 Additional Site Observations

The use of the subject property as a dairy farm is considered an REC due to the potential for the buildup of nitrates and ammonia in soil from animal waste. In addition, the previous use as agricultural land and orchards may lead to the presence of pesticides and arsenic in surficial soil. Since the subject property is planned for redevelopment, surficial soil containing these materials will be disturbed and will need to be handled appropriately. Partner did not observe areas of accumulation that would be expected to create substantial issues during development.



# 6.2 Potential Environmental Hazards

## 6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

As part of herd care, cows are washed with a "teat dip" consisting of iodine and glycerol for rinsing the udders. In addition, muriatic acid is used to clean out product lines. Wastewater from these processes is discharged to the pastures to provide irrigation water. The subject property is identified with an active permit with the San Bernardino County for Hazardous Materials 4-10 Chemicals.

Partner identified hazardous substances used, stored, and/or generated on the subject property as noted in the following table:

Hazardous Substances and/or Petroleum Products Noted Onsite				
Substance	Container Size	Location	Nature of Use	Disposal Method
Muriatic acid	1x 55-gallon drum	Milk barn	Milk line clean- out	N/A
"Teat dip" (iodine, glycerol)	1x 55-gallon drum	Milk barn	Cattle teat cleansing	N/A

The materials appeared to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. Secondary containment is not provided. Based on the nature of use, overall small quantities observed, and lack of violations on-file with the county fire department, these materials are not expected to represent a significant environmental concern.

# 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

Partner observed two refrigerated aboveground storage tanks (ASTs) for the storage of milk product in the northern portion of the milk barn, which are emptied on a daily basis. The capacity of the ASTs was unknown. Based on the nature of the material stored within the tanks, their presence is not expected to constitute a significant environmental concern.

#### 6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

# 6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "Non-PCB;" 2) 50 ppm-500 ppm – "PCB-Contaminated;" and, 3) Greater than 500 ppm – "PCB-Containing." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.



The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Three pole-mounted transformers were observed along Eucalyptus Avenue. No staining or leakage was observed in the vicinity of the transformers. The transformers at the subject property were not labelled with regard to PCB content; however, the transformers are owned by SCE and oil containing PCBs is typically cycled out of equipment when possible. No significant stains were noted at the transformers that would indicate that a release has occurred. Further, if a release had occurred, the power company would likely be responsible for the cleanup. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

## 6.2.5 Strong, Pungent or Noxious Odors

Strong manure odor typical of a dairy farm operation was evident during the site reconnaissance. No other odors, including petroleum or solvents, were detected during the site reconnaissance.

## 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

## 6.2.7 Drains, Sumps and Clarifiers

A floor drain was observed within the milk barn for collection of rinse water. The rinse water flows to a main sump that is located to the east of the milk barn, which is equipped with a pump to divert the excess water to the retention ponds located on the southern portion of the subject property (described below). No chemical storage was observed near the sumps. No staining was observed associated with the sumps. No clarifiers were observed on the subject property during the site reconnaissance.

#### 6.2.8 Pits, Ponds and Lagoons

Ten detention ponds are present on the southern portion of the subject property. The detention ponds receive excess wash down water from the milk barn, and are also designed to catch rainwater runoff. The detention ponds, by design, have a spill over along the southern border. The ponds were observed to be dry at the time of the site inspection.

As discussed in Section 4.2.1, well water used for rinse downs at the subject property has been found to contain levels of TCE in excess of MCLs. Since this water is collected in the retention ponds after washing cattle, the possibility exists that soils and groundwater in the area of the ponds has been impacted by TCE.

No pits or lagoons were observed on the subject property.

# 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.



#### 6.3 Non-ASTM Services

### 6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property buildings were constructed sometime between 1967 to 1975. Partner conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property in the milk barn. Partner did not identify any suspect ACMs in the milk barn during the site reconnaissance. The remainder of the residences were occupied and not inspected during the site reconnaissance. Based on the construction date of the residences circa 1967 through 975, ACMs may be present. Based on the planned demolition of the subject property structures, a comprehensive demolition-level ACM and LBP survey is recommended prior to the disturbance of onsite materials.

## 6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm<sup>2</sup> (or 5,000 µg/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X," to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property buildings (pre-1978), there is a potential that LBP is present. Based on the planned demolition of the subject property structures, a comprehensive demolition-level ACM and LBP survey is recommended prior to the disturbance of onsite materials.

#### 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:



EPA Radon Zones			
EPA Zones	Average Predicted Radon Levels	Potential	
Zone 1	Exceed 4.0 pCi/L	Highest	
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate	
Zone 3	Less than 2.0 pCi/L	Low	

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

## 6.3.4 Lead in Drinking Water

Water is supplied to the subject property via three onsite wells. The property owner reported that the wells are not sampled for water quality; however, sampling was performed in 2017 related to a regional TCE plume that has impacted groundwater at the subject property, as discussed in the REC section above. Due to the planned redevelopment of the subject property, all existing well casings and pumps will need to be properly abandoned under appropriate regulatory oversight.

#### 6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g., in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property milk barn for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

# 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of



releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.



# 7.0 FINDINGS AND CONCLUSIONS

## Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- The use of the subject property as a dairy farm is considered an REC due to the potential for the buildup of nitrates and ammonia in soil from animal waste. In addition, the previous use as agricultural land and orchards may lead to the presence of pesticides and arsenic in surficial soil. Since the subject property is planned for redevelopment, surficial soil containing these materials will be disturbed and will need to be handled appropriately. Partner did not observe areas of accumulation that would be expected to create substantial issues during development, with the exception of the retention pond areas. In addition, methane concentrations may be high associated with the presence of manure and livestock. The City of Ontario has indicated that they require mitigation measures for methane on dairy farms during redevelopment activities;
- The subject property is located within the boundaries of the South Archibald TCE Plume, a regional groundwater solvent plume originating approximately 1.8 miles north-northeast of the subject property. According to RWQCB records, the plume was first identified in 1986 when samples from several wells had detectable concentrations of VOCs. The subject property is mapped within the southwestern portion of the plume, and on-site drinking water wells have been sampled as part of a regional groundwater study; most recently sampled in 2017 by EEC Environmental. The concentrations of TCE in the subject property wells ranged from 0.53 to 10 µg/L, above the EPA-established MCL for TCE. In general, the presence of TCE in deep groundwater at the subject property will not likely adversely impact the redevelopment of the subject property as commercial land served with public drinking water. Well water has been used for cattle rinse downs at the subject property.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

• Partner did not identify historical recognized environmental conditions during the course of this assessment.

An environmental issue refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Water is supplied to the subject property via three onsite wells. Due to the planned redevelopment of the subject property, all existing well casings and pumps will need to be properly abandoned under appropriate regulatory oversight;
- The subject property is equipped with four septic systems. A separate septic system is present for each of the residences, with the tanks and leach fields located to the north and/or east of the houses. A small septic tank and leach field are also reportedly located to the north of the barn for domestic (human) waste generated at the dairy. These systems are presumed to have been installed in the late 1960s or early 1970s. Due to the planned redevelopment of the subject property, all existing septic systems will need to be properly abandoned under appropriate regulatory oversight;
- As part of herd care, cows are washed with a "teat dip" consisting of iodine and glycerol for rinsing the udders. In addition, muriatic acid is used to clean out product lines. Wastewater from these processes is discharged to the pastures to provide irrigation water. The subject property is identified with an active permit with the San Bernardino County for Hazardous Materials 4-10 Chemicals. Partner did not identify any permits associated with the discharge of wastewater from the cleaning solutions; and
- Due to the age of the subject property buildings, there is a potential that ACM and/or LBP are present. Overall, all suspect ACMs and painted surfaces were observed in good condition and do not pose a health and safety concern to the occupants of the subject property at this time.

## **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 9031 Eucalyptus Avenue in the City of Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

• A subsurface investigation should be conducted in order to determine the presence or absence of soil contamination due to the historical use of the subject property and regional TCE plume; and



• Based on the planned demolition of the subject property structures, a comprehensive demolitionlevel ACM survey is recommended prior to the disturbance of onsite materials.



# 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 9031 Eucalyptus Avenue in the City of Ontario, San Bernardino County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares 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. Partner has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

3.004

Brant Rotnem Environmental Scientist

Reviewed By:

Kathy hehres

Kathy Lehnus Project Manager



# 9.0 REFERENCES

### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13

Environmental Data Resources (EDR), Radius Report, July 2018

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, July 2018

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, July 2018

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, July 2018

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, July 2018

United States Geological Survey, accessed via the Internet, July 2018

United States Geological Survey Topographic Map 1995, 7.5-minute series, accessed via internet, July 2018

Environmental Data Resources, Inc., The EDR Radius Map<sup>™</sup> Report, July 16, 2018

Environmental Data Resources, Inc., The EDR City Directory Abstract, July 22, 2018

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, July 16, 2018

Environmental Data Resources, Inc., The EDR Certified Sanborn® Map Report, July 13, 2018

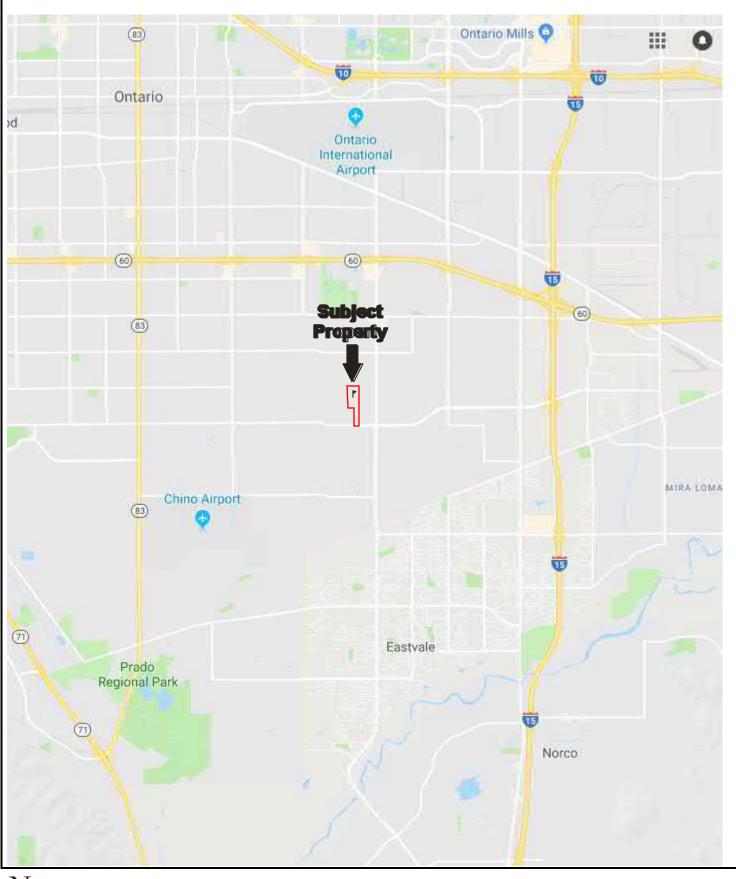
Environmental Data Resources, Inc., The EDR Historical Topo Map Report, July 13, 2018



# FIGURES

- **1** SITE LOCATION MAP
- 2 SITE PLAN
- **3** TOPOGRAPHIC MAP





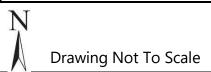
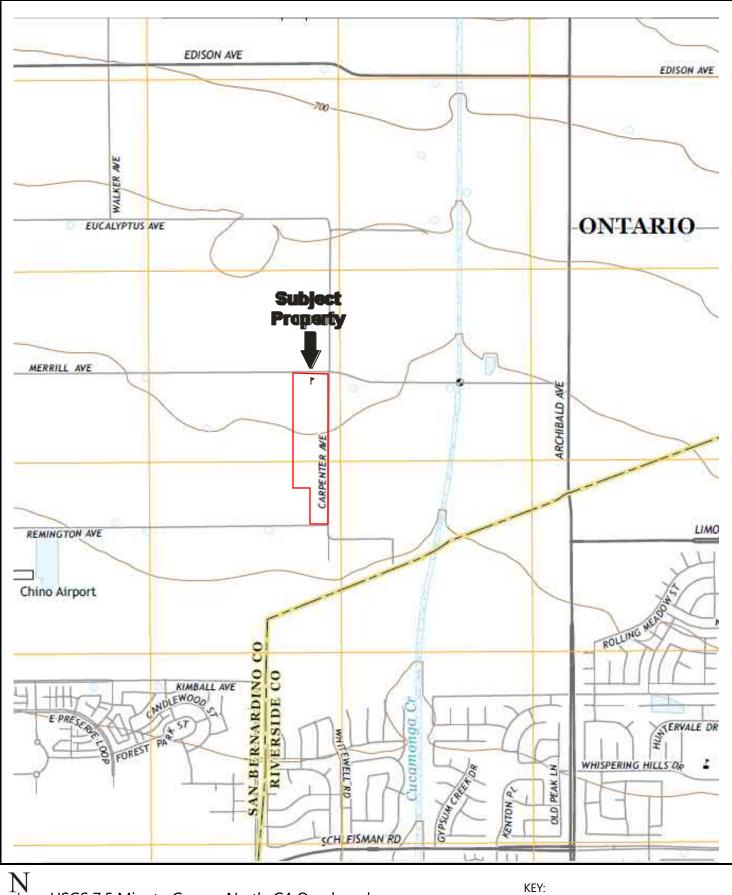


FIGURE 1: SITE LOCATION MAP Project No. 18-221384.1







USGS 7.5 Minute *Corona North, CA* Quadrangle Created: 2012/Revised: 2015

FIGURE 3: TOPOGRAPHIC MAP Project No. 18-221384.1



Subject Property

**APPENDIX A: SITE PHOTOGRAPHS** 





1. View of milk barn.



3. View of milk barn interior.



2. Additional milk barn view.



4. Additional interior view.



5. View of milking equipment.



6. View of floor drain in milk barn.







7. View of milk storage tank.



9. View of 55-gallon muriatic acid storage for line cleaning.



11. View of new washwater storage tank.



8. View of additional milk storage tank.



10. View of 55-gallon "tit dip" storage.



12. View of washwater pump.







13. View of sump for runoff from cooling system.



14. View of storage building.



15. View of hay storage structure.



16. View of additional hay storage structure.



17. View of feeding area.



18. View of electric-powered irrigation well.







19. View of electrical irrigation/domestic well.



20. View of corral area.



21. View of retention pond (currently dry).



22. View of single-family residences on property.



23. View of pole-mounted transformers.



24. View of north-adjacent agricultural land (APN 0218-221-01; 0218-221-08).







25. View of northeast-adjacent agricultural land (APN 0218-221-09).



27. View of east-adjacent dairy (14741 Carpenter Avenue).



29. View of west-adjacent Gardner Trucking/Fleet Yards Inc. (9032 Merrill Avenue/8911 Eucalyptus



26. View of east-adjacent grazing land (9139 Eucalyptus Avenue).



28. View of south-adjacent industrial warehouse (8985 Merrill Avenue).



# **APPENDIX A: SITE PHOTOGRAPHS**

Project No. 18-221384.1

**APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION** 



# Alewyn Land, 26.48 acres

9031 Eucalyptus Avenue Chino, CA 91710

Inquiry Number: 5361326.8 July 16, 2018

# The EDR Aerial Photo Decade Package



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

### Site Name:

### Client Name:

07/16/18

Alewyn Land, 26.48 acres 9031 Eucalyptus Avenue Chino, CA 91710 EDR Inquiry # 5361326.8

### Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000 Contact: Colleen Tubridy



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

Search Results:				
<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source	
1938	1"=500'	Flight Date: June 14, 1938	USDA	
1948	1"=500'	Flight Date: July 10, 1948	USGS	
1953	1"=500'	Flight Date: February 02, 1953	USDA	
1967	1"=500'	Flight Date: May 15, 1967	USDA	
1975	1"=500'	Flight Date: August 01, 1975	USGS	
1985	1"=500'	Flight Date: July 28, 1985	USDA	
1989	1"=500'	Flight Date: August 03, 1989	USDA	
1990	1"=500'	Flight Date: August 29, 1990	USDA	
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	

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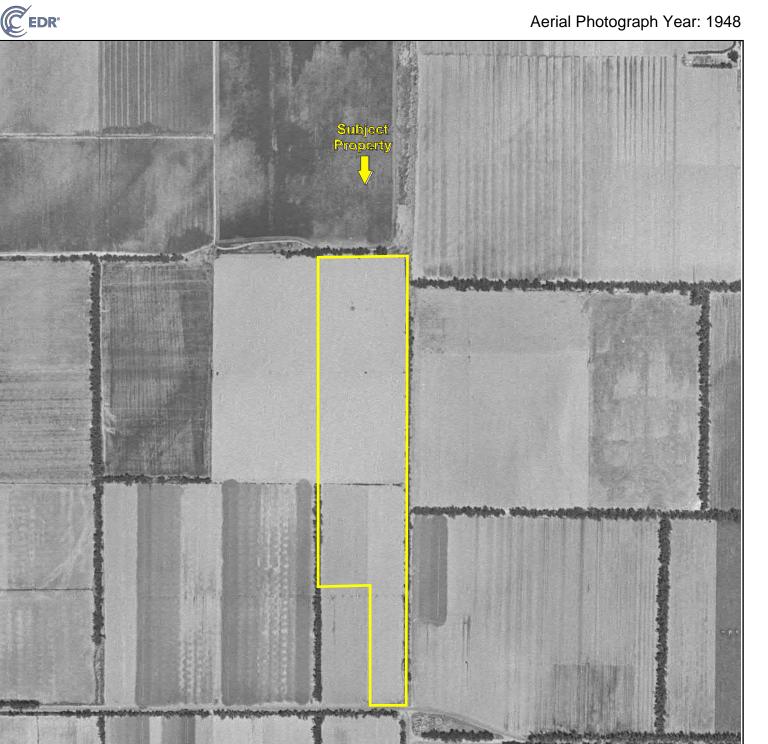
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APPENDIX B: AERIAL PHOTOGRAPHS Project No.











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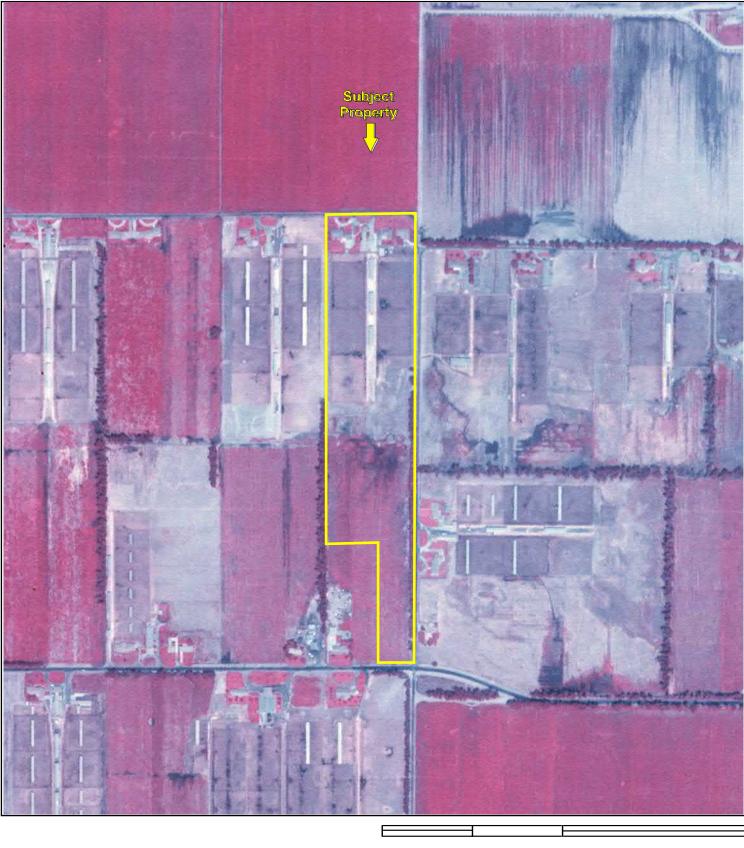
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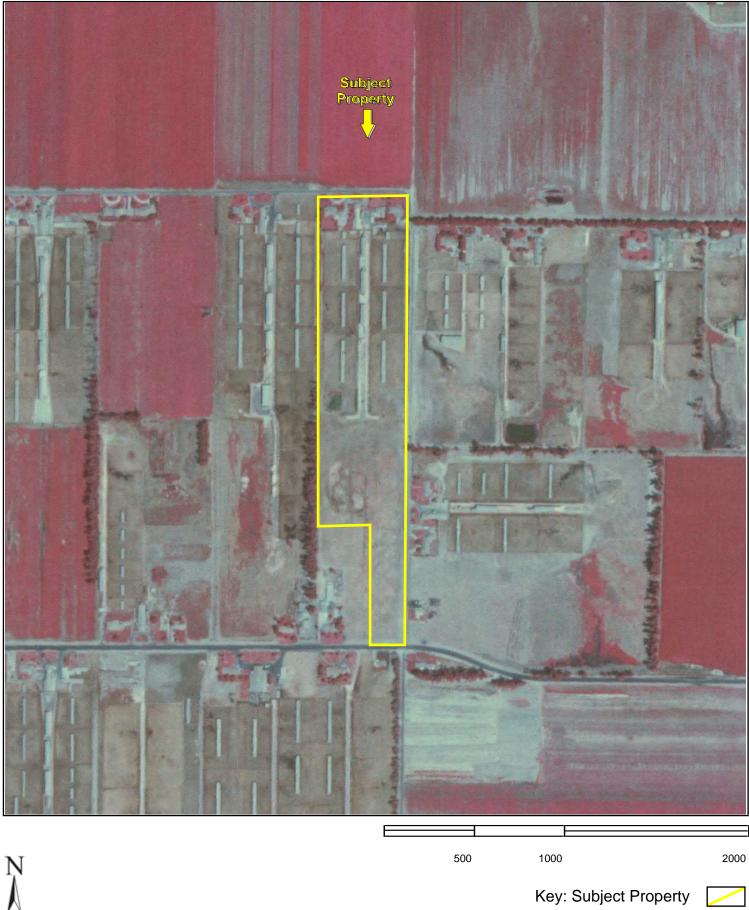
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APPENDIX B: AERIAL PHOTOGRAPHS Project No.





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**APPENDIX B: AERIAL PHOTOGRAPHS** Project No.





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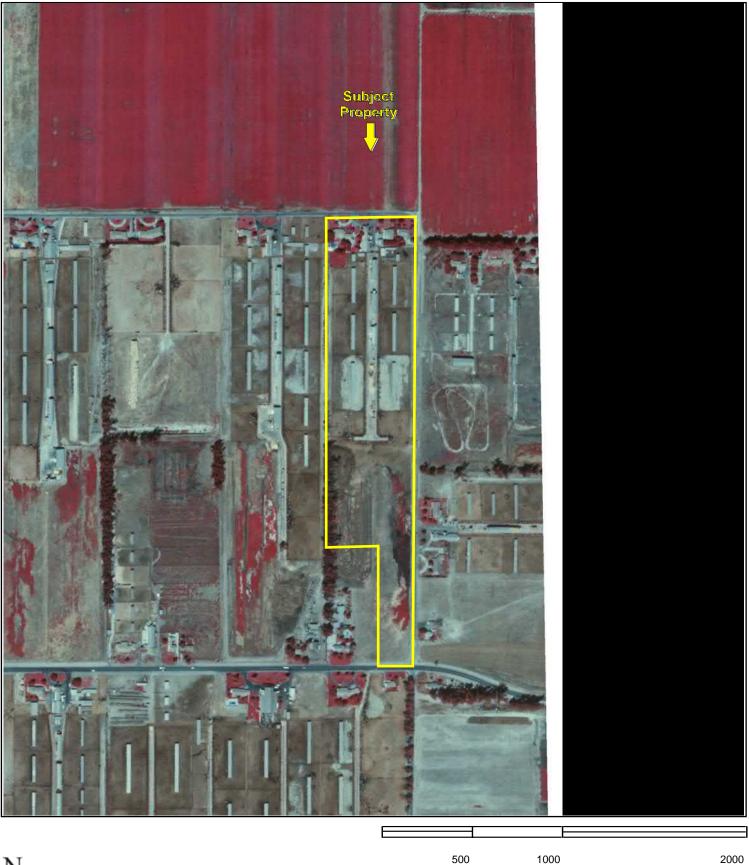
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APPENDIX B: AERIAL PHOTOGRAPHS Project No.







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**APPENDIX B: AERIAL PHOTOGRAPHS** Project No.





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APPENDIX B: AERIAL PHOTOGRAPHS Project No.





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**APPENDIX B: AERIAL PHOTOGRAPHS** Project No.





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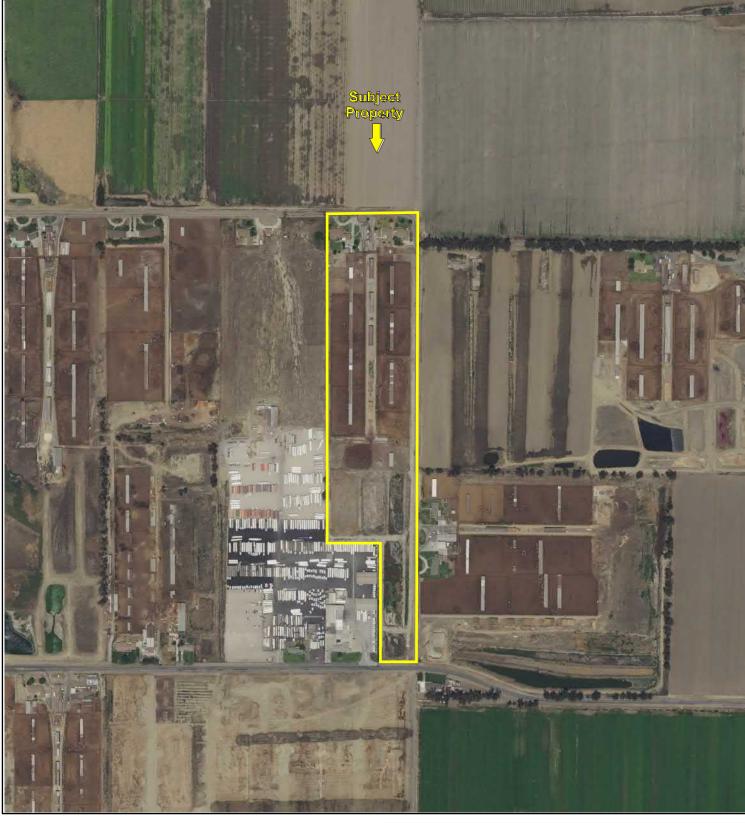
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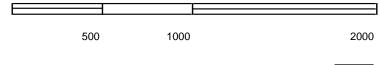




APPENDIX B: AERIAL PHOTOGRAPHS Project No.







Key: Subject Property





APPENDIX B: AERIAL PHOTOGRAPHS Project No.

Alewyn Land, 26.48 acres 9031 Eucalyptus Avenue Chino, CA 91710

Inquiry Number: 5361326.3 July 13, 2018

# **Certified Sanborn® Map Report**



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

# Certified Sanborn® Map ReportSite Name:Client Name:Alewyn Land, 26.48 acresPartner Engineering and Science, Inc.9031 Eucalyptus Avenue2154 Torrance Blvd, Suite 200Chino, CA 91710Torrance, CA 90501-0000

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. 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.

Contact: Colleen Tubridy

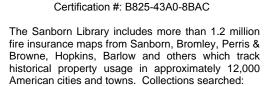
The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

# Certified Sanborn Results: Certification # B825-43A0-8BAC PO # NA Project 18-221384.1

### **UNMAPPED PROPERTY**

EDR Inquiry # 5361326.3

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

1	Library of	Congress
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07/13/18

Lanting Land, 39.05 acres 9031 Merrill Avenue Chino, CA 91710

Inquiry Number: 5361486.5 July 22, 2018

# The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
2014	EDR Digital Archive	Х	Х	-
2010	EDR Digital Archive	Х	Х	-
	EDR Digital Archive	х	Х	-
2008	Haines Company, Inc.	Х	Х	-
2003	Haines & Co Publishers	Х	Х	-
2002	Cole Information Services	-	-	-
1996	GTE Directories	-	-	-
1995	GTE Directories	Х	Х	-
1991	GTE California Incorporated	-	-	-
1990	GTE	Х	Х	-
1985	GTE General Telephone Company of California	Х	Х	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1981	General Telephone Company of California	-	-	-
1980	GTE General Telephone Company of California	х	Х	-
1975	Pacific Telephone Co	-	-	-
1970	General Telephone Company of California	х	Х	-
	General Telephone Company of California	х	Х	-
1965	Luskey Brothers & Co	-	-	-
1964	Luskey Brothers & Co	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-
1960	Luskey Brothers & Co Publishers	-	Х	-
1956	General Telephone Company Publishers	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-
1951	Los Angeles Directory Company Publishers	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-
1945	Southern California Telephone Company	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-
1941	Associated Telephone Company Limited	-	-	-
1940	Los Angeles Directory Co.	-	-	-
1938	Los Angeles Directory Co.	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-
1934	Los Angeles Directory Co.	-	-	-
1931	Los Angeles Directory Co.	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-
1926	Los Angeles Directory Co Publisher	-	-	-
1923	Los Angeles Directory Company	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-

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# **EXECUTIVE SUMMARY**

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	<u>Туре</u>	<u>Findings</u>
8888 Eucalyptus Avenue	Client Entered	
9139 Eucalyptus Avenue	Client Entered	
8810 Merrill Avenue	Client Entered	Х
8985 Merrill Avenue	Client Entered	
14741 Carpenter Avenue	Client Entered	Х

### TARGET PROPERTY INFORMATION

### ADDRESS

9031 Merrill Avenue Chino, CA 91710

### **FINDINGS DETAIL**

Target Property research detail.

### Eucalyptus Avenue

### 8911 Eucalyptus Avenue

<u>Year</u>	<u>Uses</u>	Source
2008	XXXX	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1995	Oosten Pamela	GTE Directories
1990	Oosten Pamela S	GTE
1985	OOSTEN MARVIN	GTE General Telephone Company of California
1980	OOSTEN MARINUS	GTE General Telephone Company of California

### Merrill Ave

### 9032 Merrill Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	GARDNER TRUCKING INC	EDR Digital Archive

### MERRILL AVE

### 9032 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	GARDNER TRUCKING	Haines & Co Publishers
	LANTING HAY	Haines & Co Publishers
	XXXX	Haines & Co Publishers
1995	LANTING HAY DEALER INC	GTE Directories
	Oosten Pamela	GTE Directories
1990	Oosten Pamela S	GTE
	Terpstra Construction	GTE
	Terpstra Ted	GTE
1985	OOSTEN MARVIN	GTE General Telephone Company of California

<u>Year</u>	<u>Uses</u>
1985	TERPSTRA CONSTR
1980	OOSTEN MARINUS
	TERPSTRA TED
1970	a TERPSTRA TED G
1960	Broady Ralph

### <u>Source</u>

GTE General Telephone Company of California GTE General Telephone Company of California GTE General Telephone Company of California General Telephone Company of California General Telephone Company Publishers

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### **Carpenter Ave**

#### 14741 Carpenter Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HAROLD & PAMELA TILLEMA TRUST	EDR Digital Archive
	HAROLD & PAMELA TILLEMA TRUST	EDR Digital Archive
2010	HAROLD & PAMELA TILLEMA TRUST	EDR Digital Archive
	HAROLD & PAMELA TILLEMA TRUST	EDR Digital Archive

### 14761 Carpenter Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TIVA DAIRY	EDR Digital Archive
	ACCENTRIC INTERIOR INC	EDR Digital Archive
	ACCENTRIC INTERIOR INC	EDR Digital Archive
	TIVA DAIRY	EDR Digital Archive
2010	TIVA DAIRY	EDR Digital Archive
	ACCENTRIC INTERIOR INC	EDR Digital Archive
	TIVA DAIRY	EDR Digital Archive
	ACCENTRIC INTERIOR INC	EDR Digital Archive

### **Carpenter Avenue**

### 14741 Carpenter Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TUINHOUT Harry	Haines & Co Publishers
1995	Tulnhout Harry	GTE Directories
	Tulnhout Harry	GTE Directories
1985	TUINHOUT HARRY	GTE General Telephone Company of California
1980	TUINHOUT AL	GTE General Telephone Company of California

### E MERRILL AVE

### 8966 E MERRILL AVE

<u>Year</u>	<u>Uses</u>	Source
1970	OOSTEN MARINUS	General Telephone Company of California

<u>Uses</u>	<u>Source</u>
a BORGS TRACTOR REPAIR	General Telephone Company of California
a PETES WELDING	General Telephone Company of California
	a BORGS TRACTOR REPAIR

### EUCALYPTUS AVE

### 8888 EUCALYPTUS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MINABERRY FAMILY LLC	EDR Digital Archive
2010	MINABERRY FAMILY LLC	EDR Digital Archive

### <u>Merrill Ave</u>

### 8919 Merrill Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	P & D DAIRY	EDR Digital Archive
	DARLINGTON RIDGE FARMS	EDR Digital Archive
	BOUMA PETER	EDR Digital Archive
	P & D DAIRY	EDR Digital Archive
	DARLINGTON RIDGE FARMS	EDR Digital Archive
	BOUMA PETER	EDR Digital Archive
2010	DARLINGTON RIDGE FARMS	EDR Digital Archive
	P & D DAIRY	EDR Digital Archive
	BOUMA PETER	EDR Digital Archive
	BOUMA PETER	EDR Digital Archive
	P & D DAIRY	EDR Digital Archive
	DARLINGTON RIDGE FARMS	EDR Digital Archive

### MERRILL AVE

### 8919 MERRILL AVE

<u>Year</u>	<u>Uses</u>	Source
2008	P & D DAIRY	Haines Company, Inc.
2003	P & D DAIRY	Haines & Co Publishers
1990	Visser Tony D	GTE
1985	VISSER TONY D	GTE General Telephone Company of California
1980	VISSER TONY	GTE General Telephone Company of California

### 8920 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	CAMPOS Martin	Haines & Co Publishers
	CAMPOS Monica	Haines & Co Publishers
1990	Gomez Melesio	GTE
	AMERICAN BREEDERS SERVICE	GTE
1985	ROQUE JUAN	GTE General Telephone Company of California

### 8966 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1995	Building	GTE Directories
	Building	GTE Directories
	B KARL B MOBILE SERVICE	GTE Directories
	B KARL B MOBILE SERVICE	GTE Directories
1990	Fien B	GTE
1985	B LOURENCO WLDNG SRVCE	GTE General Telephone Company of California
	+ VISSER KEN	GTE General Telephone Company of California
	BUILDING	GTE General Telephone Company of California
1980	BUILDING	GTE General Telephone Company of California
	GEIST LIND	GTE General Telephone Company of California
	B LOURENCO WLDNG SRVCE	GTE General Telephone Company of California

### 9019 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	VERHOEVEN Tom	Haines & Co Publishers
	VERHOEVEN Connie	Haines & Co Publishers
1995	Zwart Case M	GTE Directories
	Zwart Case M	GTE Directories
1990	Visser Jess	GTE
1985	VISSER JESS	GTE General Telephone Company of California

<u>Year</u>	<u>Uses</u>	Source
1980	VISSER JESS	GTE General Telephone Company of California
9029 MEF	RRILL AVE	
<u>Year</u>	<u>Uses</u>	<u>Source</u>

2008	KEEVER Carey	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1990	Visser Neil	GTE
	Visser Pamela	GTE
1985	+ VISSER NEIL	GTE General Telephone Company of California

### <u>Merrill Ave</u>

### 9131 Merrill Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	GREEN VALLEY LEASING CO INC	EDR Digital Archive
	GREEN VALLEY LEASING CO INC	EDR Digital Archive

### MERRILL AVE

### 9131 MERRILL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GARCIA Joseph	Haines Company, Inc.
	SOUTH COAST TRUCKING CO INC	Haines Company, Inc.
	GREEN VALLEY LEASING CO INC	Haines Company, Inc.
2003	GARCIA Joseph	Haines & Co Publishers
1995	Garcla Jos A	GTE Directories
	Garcla Jos A	GTE Directories

### Merrill Avenue

### 8810 Merrill Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MEDEL Rosa	Haines Company, Inc.
2003	MUNIZ Emilio	Haines & Co Publishers
1990	Sobalvarro Henry Dmnd Bar	GTE
	Soares Tony	GTE
1985	SOARES TONY	GTE General Telephone Company of California
1980	SOARES TONY	GTE General Telephone Company of California

1970 SOARES TONY

<u>Source</u>

General Telephone Company of California

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
9032 Merrill Avenue and 8911	2014, 2002, 1996, 1991, 1981, 1975, 1965, 1964, 1961, 1956, 1955, 1951, 1950,
Eucalyptus Avenue	1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
14741 Carpenter Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14741 Carpenter Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14741 Carpenter Avenue	2014, 2010, 2008, 2002, 1996, 1991, 1990, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14761 Carpenter Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14761 Carpenter Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8810 Merrill Avenue	2014, 2010, 2002, 1996, 1995, 1991, 1981, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8888 EUCALYPTUS AVE	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8888 Eucalyptus Avenue	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8919 Merrill Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8919 Merrill Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8919 MERRILL AVE	2014, 2010, 2002, 1996, 1995, 1991, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Address Researched	Address Not Identified in Research Source
8920 MERRILL AVE	2014, 2010, 2002, 1996, 1995, 1991, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8966 E MERRILL AVE	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8966 MERRILL AVE	2014, 2010, 2002, 1996, 1991, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8985 Merrill Avenue	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9019 MERRILL AVE	2014, 2010, 2002, 1996, 1991, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9029 MERRILL AVE	2014, 2010, 2002, 1996, 1995, 1991, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9131 Merrill Ave	2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9131 MERRILL AVE	2014, 2010, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9131 Merrill Ave	2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
9139 Eucalyptus Avenue	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Alewyn Land, 26.48 acres 9031 Eucalyptus Avenue Chino, CA 91710

Inquiry Number: 5361326.4 July 13, 2018

# EDR Historical Topo Map Report with QuadMatch™



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

<b>EDR Historical To</b>	po Map Report
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### Site Name:

### **Client Name:**

07/13/18

Alewyn Land, 26.48 acres 9031 Eucalyptus Avenue Chino, CA 91710 EDR Inquiry # 5361326.4 Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000 Contact: Colleen Tubridy



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	33.988184 33° 59' 17" North
Project:	18-221384.1	Longitude:	-117.607526 -117° 36' 27" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	443888.13
		UTM Y Meters:	3761012.15
		Elevation:	676.00' above sea level
Maps Provid	ded:		
1902			
1942			

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### **Topo Sheet Key**

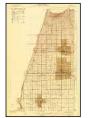
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1902 Source Sheets**



Corona 1902 30-minute, 125000

### **1942 Source Sheets**

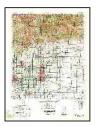




Ontario and Vicinity 1942 7.5-minute, 31680

Corona and Vicinity 1942 7.5-minute, 31680

### 1944, 1947 Source Sheets



CUCAMONGA 1944 15-minute, 50000



CORONA 1947 15-minute, 50000

### 1950, 1953, 1954 Source Sheets



Prado Dam 1950 7.5-minute, 24000 Aerial Photo Revised 1946



1953 7.5-minute, 24000 Aerial Photo Revised 1952



Corona North 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Ontario 1954 7.5-minute, 24000 Aerial Photo Revised 1952

### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1966, 1967 Source Sheets



Guasti 1966 7.5-minute, 24000 Aerial Photo Revised 1966

### **1973 Source Sheets**



Guasti 1973 7.5-minute, 24000 Aerial Photo Revised 1973

### **1981 Source Sheets**



Guasti 1981 7.5-minute, 24000 Aerial Photo Revised 1978

### 2012 Source Sheets



Corona North 2012 7.5-minute, 24000





1967 7.5-minute, 24000 Aerial Photo Revised 1966



Prado Dam 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Ontario 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Corona North 1973 7.5-minute, 24000 Aerial Photo Revised 1973

Ontario

7.5-minute, 24000

Aerial Photo Revised 1978

1981

Prado Dam

7.5-minute, 24000

2012



Prado Dam 1973 7.5-minute, 24000 Aerial Photo Revised 1973



1973 7.5-minute, 24000 Aerial Photo Revised 1973



Corona North 1981 7.5-minute, 24000



Guasti 2012 7.5-minute, 24000



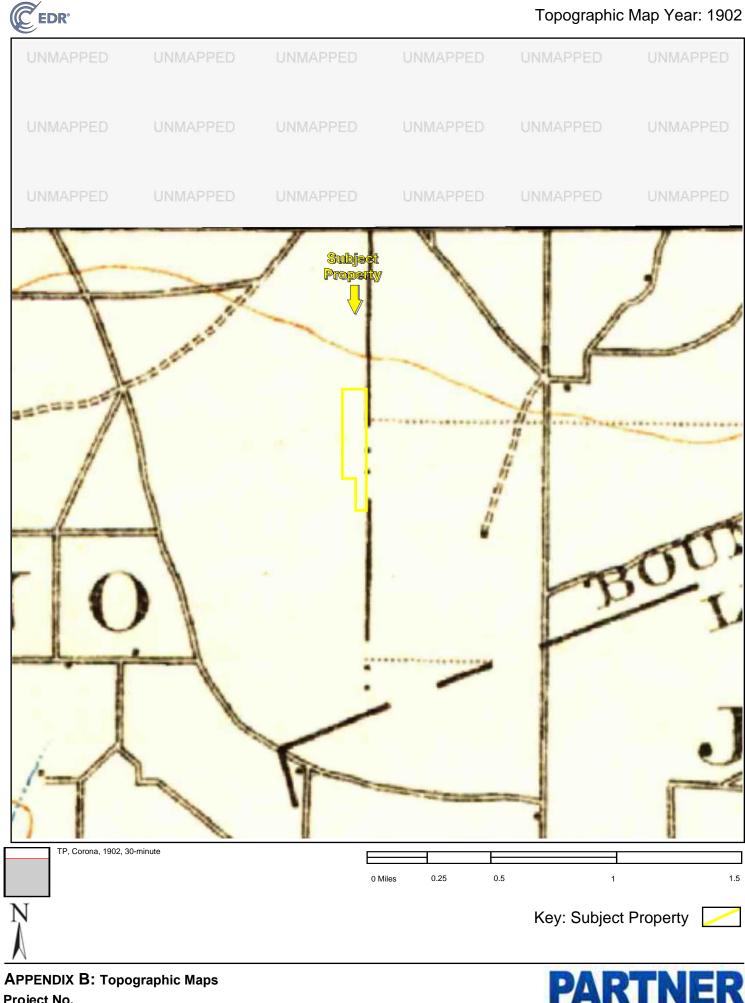
Aerial Photo Revised 1978



Ontario 2012 7.5-minute, 24000

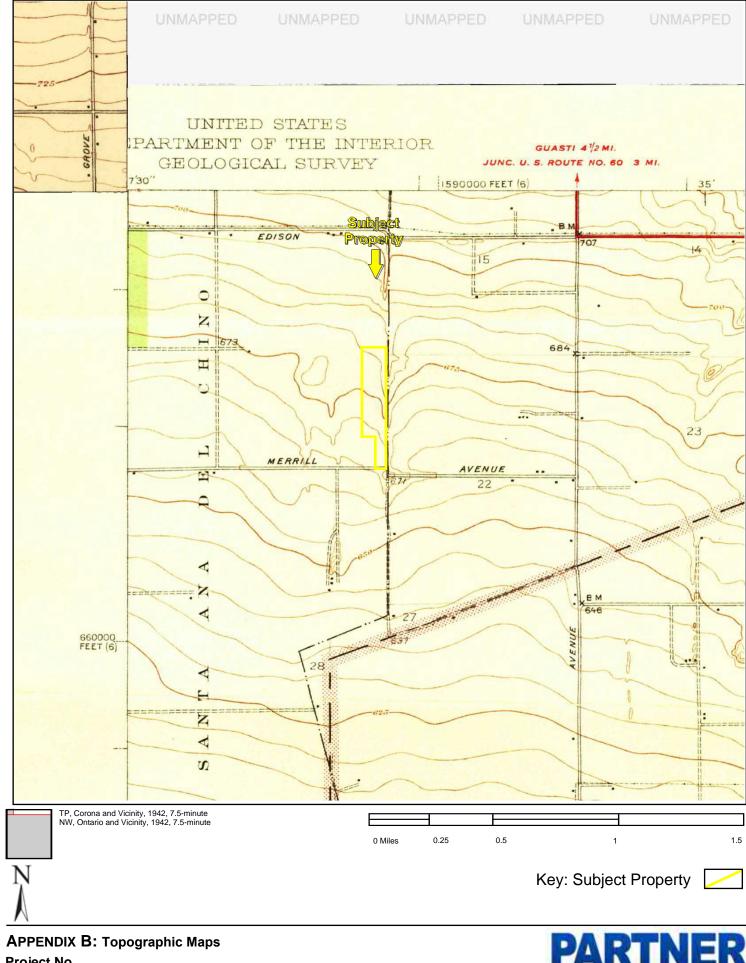


Prado Dam 1981 7.5-minute, 24000 Aerial Photo Revised 1978

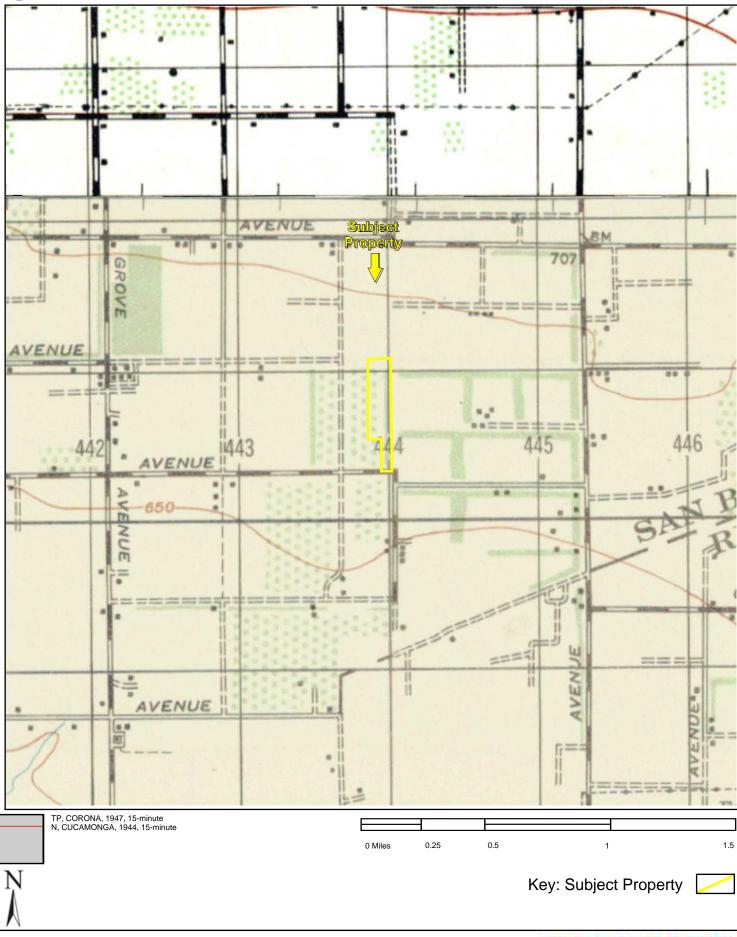


**APPENDIX B:** Topographic Maps Project No.





**APPENDIX B:** Topographic Maps Project No.



APPENDIX B: Topographic Maps Project No.

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PART

Topographic Map Year: 1950, 1953, 1954 A Laird Community Ch A 750 WALKE GROVE -. Well . A H Z CHAEFFER 722 .0.0 -۵ 2 15 14 Well • □ EDISON CHINO <sup>2</sup>roper EDISON 14 15 685 WALKER .0 = 1 LEVEE DEI -680 TO) EUCALYPTUS AVE 573 (ADDITION. . .: ••0 • ANA 0 Creek BAL DU NTA NUR BOIL A MERRILL AVE 656 AVE T 23 0 22 0 0 550 662: 1:00 GRANT .. . .. GRANT 640 REMINGTON BM 646 CLOVE °Well 28 RIVERSIDE COMP. 648 200 1=630 SANTA ANA DEL KIMBALL AVE 6/9 26 ٥ 27 615 CHINO camonga ST ...... 1.1 TP, Corona North, 1954, 7.5-minute NE, Guasti, 1953, 7.5-minute SW, Prado Dam, 1950, 7.5-minute NW, Ontario, 1954, 7.5-minute F

0.25

0 Miles

0.5

Key: Subject Property

1



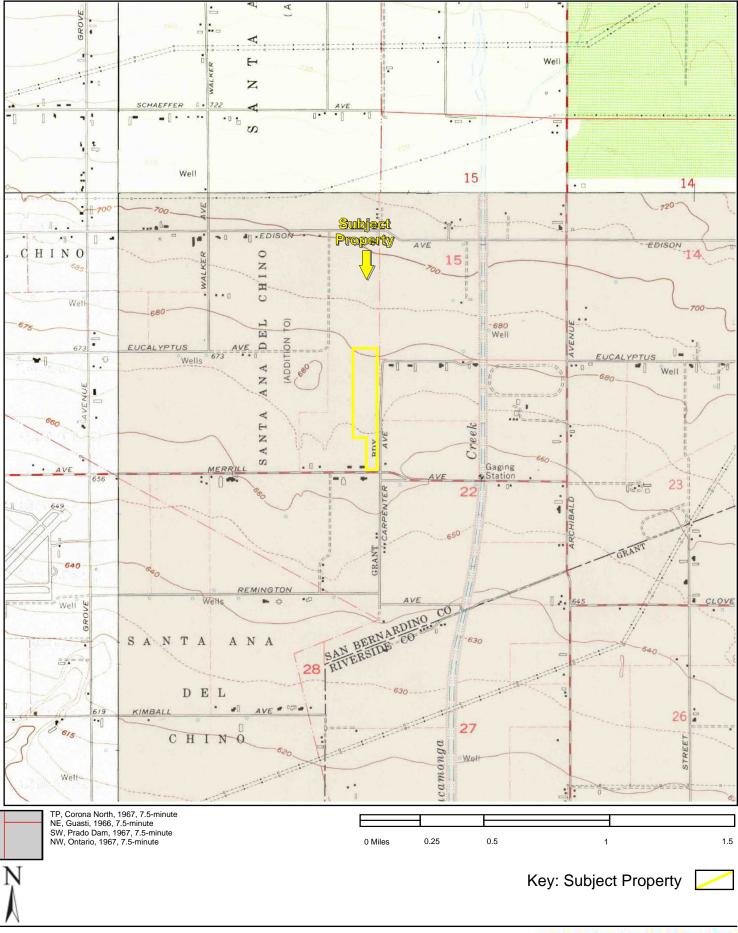
1.5

PA RI

**APPENDIX B:** Topographic Maps Project No.

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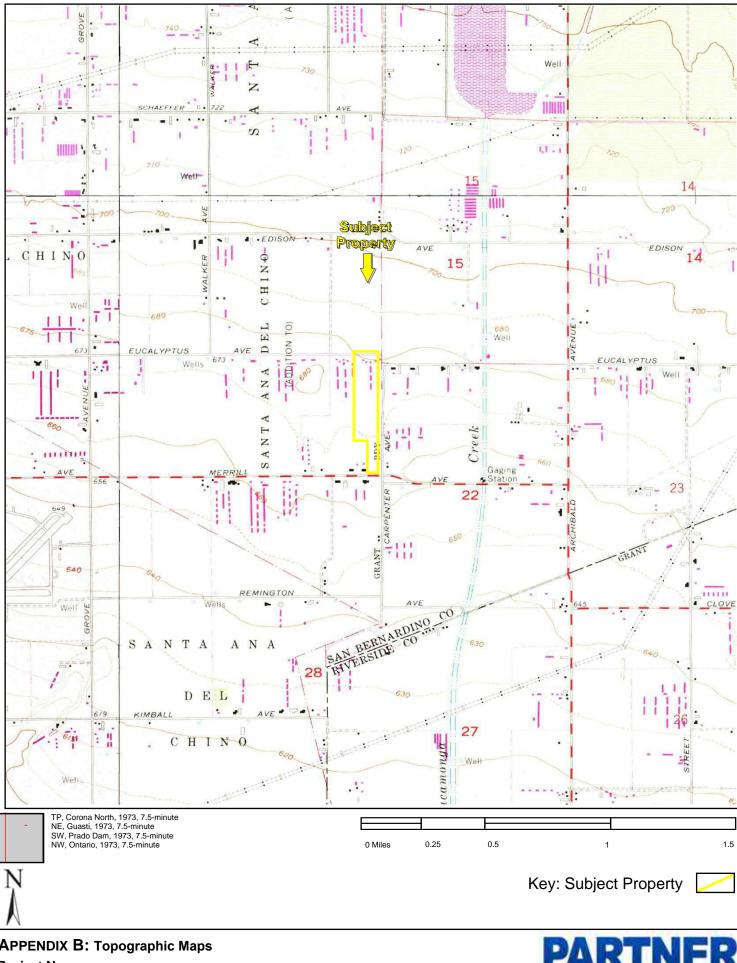


APPENDIX B: Topographic Maps Project No.

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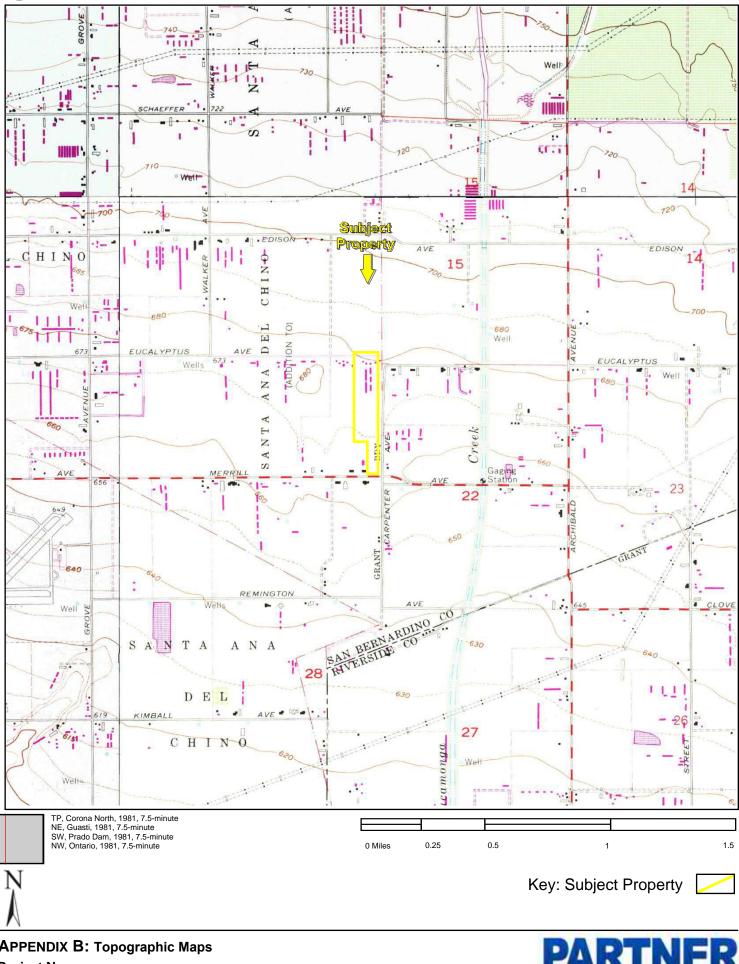




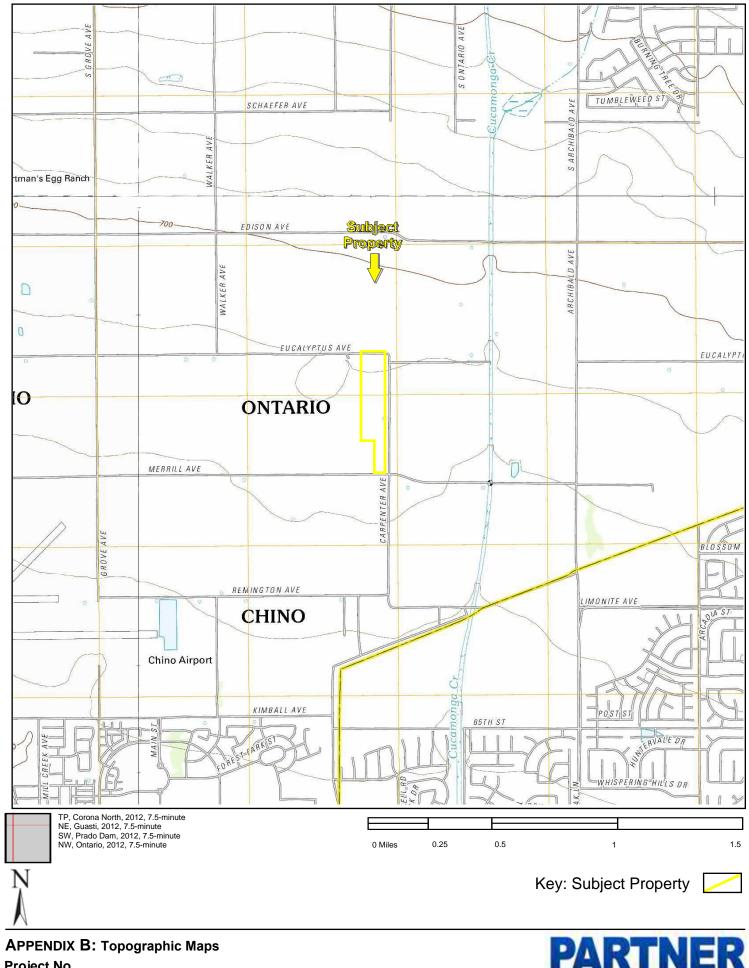
**APPENDIX B:** Topographic Maps Project No.

5361326 - 4





**APPENDIX B:** Topographic Maps Project No.

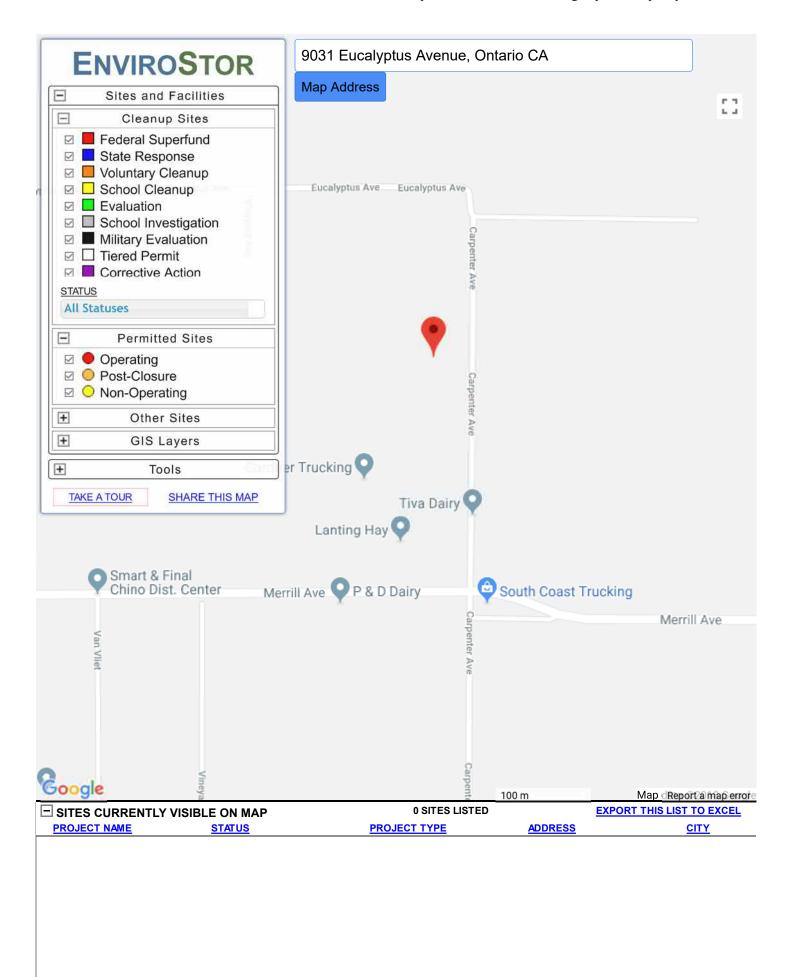


**APPENDIX B:** Topographic Maps Project No.

EDR

2

About Site Portal	CalEPA Regulated Site P
9031 Eucalyptus Ave, Ontario C. 🔻	TIVA DAIRY 9031 EUCALYPTUS, ONTARIO, CA
me 10 sites found	<b>#2</b> 91762
tesults Filter Export Legend	
<ul> <li>Map Location</li> <li>9031 Eucalyptus Ave, Ontario, CA 91762</li> <li>Show sites with no location</li> </ul>	+ © 2018 Microsoft Corporation © 2018 DigitalGlobe ©CNES (2018) Distribution Airbus DS © 2018 HERE TIMS of Contemporation Cont
estic Farms #2	
tinga Dairy - Eucalyptus #2	Alternate IDs
/a Dairy #2 X	Facilities Explorer ID: 76694 NPDES Permit Number: CAG018001
nd Empire Dairy	Industry Codes
& P Holsteins Dairy	
ser	SIC: 0241 - Dairy farms
en and SON Dairy	血 Geopolitical Data
A DAIRY	County: San Bernardino Count
ema & Vander Meulen Dairy	CalEnviroscreen 2.0 Percentile Range: 76-80%
RDNER TRUCKING, INC.	Regulatory Programs
	Animal Wastewater Discharge 1
	Environmental Interest Start Date: 1/30/2013 Last Inspected: 3/6/2018
	Source System: California Integrated Water Quality System Source System ID: <u>204959</u>





Matthew Rodriquez Secretary for Environmental Protection

# Department of Toxic Substances Control

Barbara A. Lee , Director 1001 I Street P.O. Box 806 Sacramento , CA 958120806



Edmund G. Brown Jr. Governor

# **Facility Search Results**

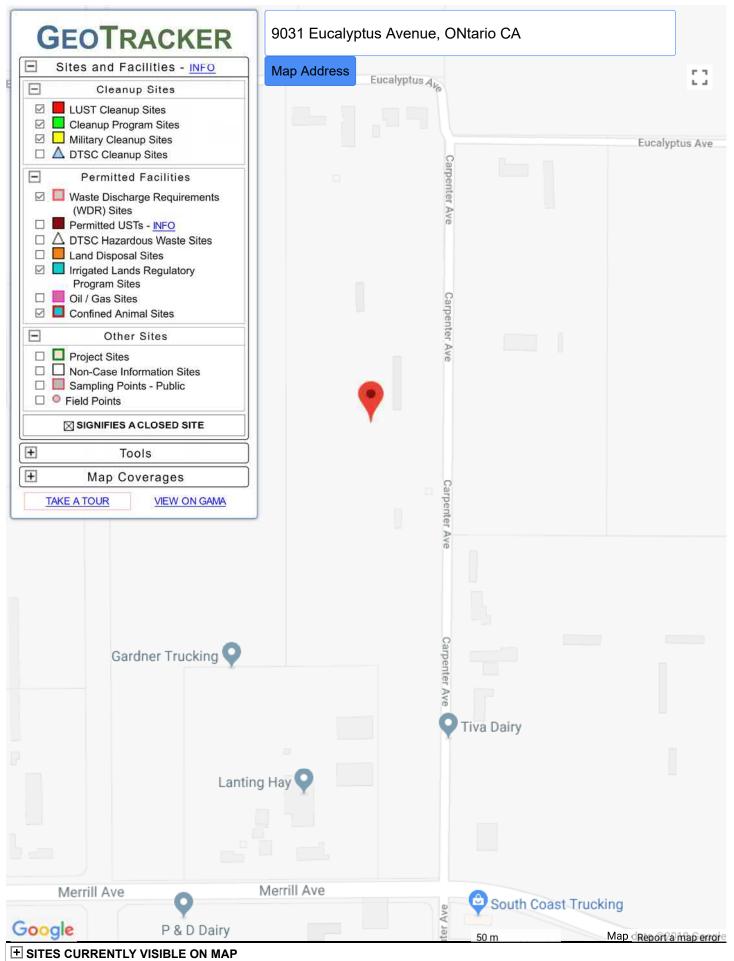
Selection Criteria:

Facility:	
Search on:	Physical Address
Street:	Eucalyptus
City:	Ontario
Status:	Active and Inactive
Sort Direction:	asc
Sorted By:	EPA ID
<b>Records Found:</b>	26

EPA ID Number	Name	Address	City	Zip
CAC002116024	WESTRA FAMILY TRUST	11023 EUCALYPTUS ST	ONTARIO	917610000
CAC002576289	REGENT-ONTARIO LLC	11121 EUCALYPTUS AVE	ONTARIO	91761
CAC002599149	SL ONTARIO DEVELOPMENT CORP	10061 EUCALYPTUS AVE	ONTARIO	917627501
CAC002609288	REGENT ONTARIO LLC	11101-11111 1/2 EUCALYPTUS AVE	ONTARIO	91761
CAC002620442	NICK STRUIKMANS	8911 EUCALYPTUS AVE	ONTARIO	917627523
CAC002626385	RIAS	10529 EUCALYPTUS AVE	ONTARIO	91761
CAC002626386	DEVRIES	10869 EUCALYPTUS AVE	ONTARIO	91761
CAC002648408	ALMADA ONTARIO DEVELOPMENT LLC	11111 EUCALYPTUS AVE	ONTARIO	91761
CAC002652320	CITY OF ONTARIO	11043 E EUCALYPTUS AVE	ONTARIO	917612726
CAC002662967	DISTINGUISHED HOMES INC	11111 E EUCALYPTUS AVE	ONTARIO	91761
CAC002667377	HENRI MINABERRY	8731 EUCALYPTUS AVE	ONTARIO	91762
CAC002758337	WARM SPRINGS NMC LLC	9859 EUCALYPTUS AVE	ONTARIO	917627525
CAC002853830	JOSEPH RAMIREZ	915 EUCALYPTUS ST	ONTARIO	917625537
CAC002937073	LEWIS MANAGEMENT CORP - VACANT SFR	10051 EUCALYPTUS AVENUE	ONTARIO	91762
CAC002954234	RANDY JOHNSTON	1128 WEST EUCALYPTUS COURT	ONTARIO	91762
CAC002962556	RUDY & MARIA SAENZ	908 W EUCALYPTUS ST	ONTARIO	91762
CAL000284545	PARTIDA FERTILIZER	8888 EUCALYPTUS AVE	ONTARIO	917627527
CAL000307535	GEORGE BORBA & SON DAIRY	7955 EUCALYPTUS AVE	ONTARIO	91762
CAL000320012	MINABERRY DAIRY	8731 EUCALYPTUS AVE	ONTARIO	917627513
CAL000320579	JOE BORBA DAIRY - LINDSEY	7475 EUCALYPTUS AVE	ONTARIO	917627708
CAL000337704	GH DAIRY #2	7475 EUCALYPTUS AVE	ONTARIO	917627708
CAL000337707	GH DAIRY #1	8541 EUCALYPTUS AVE	ONTARIO	91762
CAL000341947	GH DAIRY DBA GH DAIRY #3	8643 EUCALYPTUS AVE	ONTARIO	917627299
CAL000352240	KB TRANSPORTATION	10350 EUCALYPTUS AVE	ONTARIO	917627526
CAL000357007	HEIN HETTINGA	8451 EUCALYPTUS AVE	ONTARIO	91762
CAL000435118	MINABERRY DAIRY	8888 EUCALYPTUS AVE	ONTARIO	91762

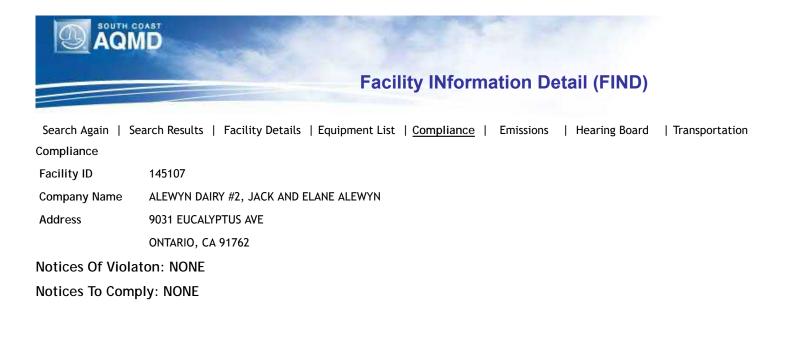
The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

# Report Generation Date: 07/30/2018



1 of 1







SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 Copley Drive, Diamond Bar, CA 91765

## **PERMIT TO OPERATE**

Page 1 Permit No. F88701 A/N 445954

ID 145107

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This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: ALEWYN DAIRY #2, JACK AND ELANE ALEWYN 9031 EUCALYPTUS AVE ONTARIO, CA 91762

**Equipment Location:** 9031 EUCALYPTUS AVE, ONTARIO, CA 91762

**Equipment Description :** 

CONFINED ANIMAL FEED FACILITY CONSISTING OF:

- 1. MILKING COWS AND DRY COWS,
- 2. MILKING PARLOR
- 3. SCRAPE TYPE MANURE HANDLING SYSTEM
- 4.. OPEN CORRALS
- 5. IN-CORRAL MOUNDS
- 6. FEED STORAGE/COMMODITY BARNS
- 7. MIXER FEED WAGON

#### **Conditions :**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
- 3. THE MAXIMUM NUMBER OF MILKING COWS AND DRY COWS AT THIS FACILITY SHALL NOT EXCEED 855 IN ANY ONE DAY.
- 4. THE MAXIMUM NUMBER OF MILKING COWS AT THIS FACILITY SHALL NOT EXCEED 700 IN ANY ONE DAY.
- 5. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:



### PERMIT TO OPERATE

### RULE 1127 EMISSION REDUCTION FROM LIVESTOCK WASTE

RULE 1186 PM10 EMISSIONS FROM PAVED AND UNPAVED ROADS AND LIVESTOCK OPERATIONS

- 6. THIS OPERATOR SHALL USE BEST MANAGEMENT PRACTICES AT ALL TIMES IN ACCORDANCE WITH RULE 1127. FACILITY MAY BE EXEMPTED FROM ONE CORRAL CLEARING PER YEAR IF ALL THE REQUIREMENTS OF RULE 1127(J)(3) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1 800 CUT SMOG.
- 7. MANURE DISPOSED OF WITHIN THE JURISDICTION OF THE DISTRICT SHALL ONLY BE REMOVED OR CONTRACTED TO BE REMOVED FROM THIS DAIRY TO:
  - A. AN APPROVED MANURE PROCESSING OPERATION, OR
  - B. AGRICULTURAL LAND WITHIN THE DISTRICT APPROVED BY LOCAL ORDINANCE AND/OR REGIONAL WATER QUALITY BOARD FOR THE SPREADING OF MANURE; OR
  - C. COMBINATION OF DESTINATIONS IN A AND B.
- 8. THE OPERATOR SHALL MAINTAIN COPIES OF ALL MANURE MANIFESTS, TIPPING FEE INVOICES, MANURE MOISTURE TEST RECORDS, CORRAL CLEANING RECORDS, AND STOCKPILE REMOVAL RECORDS.
- 9. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR AFTER JANUARY 1, 2007 PER THE REQUIREMENTS OF RULE 1127. THE REPORT SHALL BE SENT TO SCAQMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR, CA 91765-0941.
- 10. THE OPERATOR SHALL:
  - A. CEASE ALL HAY GRINDING ACTIVITIES BETWEEN 2-5 PM EACH DAY IF VISIBLE EMISSIONS EXTEND MORE THAN 50 FEET FROM A HAY GRINDING SOURCE, AND
  - B. TREAT ALL UNPAVED ACCESS CONNECTIONS AND UNPAVED FEED LANE ACCESS AREAS WITH EITHER PAVEMENT, GRAVEL (MAINTAINED TO A DEPTH OF FOUR (4) INCHES), OR ASPHALTIC ROADBASE.
- 11. THE OPERATOR SHALL MAINTAIN RECORDS IN A MANNER APPROVED BY THE EXECUTIVE OFFICER TO DEMONSTRATE COMPLIANCE WITH CONDITIONS 3,4,7 AND 8. ALL RECORDS SHALL BE RETAINED FOR AT LEAST THREE YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.



### **PERMIT TO OPERATE**

Page 3
Permit No.
F88701
A/N 445954

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### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/PV01 3/30/2007



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 Copley Drive, Diamond Bar, CA 91765

	rage i
'	Permit No.
	F88702
	A/N 445955

## PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ALEWYN DAIRY #2, JACK AND ELANE ALEWYN 9031 EUCALYPTUS AVE ONTARIO, CA 91762

Equipment Location: 9031 EUCALYPTUS AVE, ONTARIO, CA 91762

### **Equipment Description :**

INTERNAL COMBUSTION ENGINE, DETROIT DIESEL, SERIAL NO. 6751778, 250 HP, DIESEL FUELED, DRIVING ONE EMERGENCY ELECTRICAL GENERATOR.

### **Conditions :**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
- 3. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 431.2-SULFUR CONTENT OF LIQUID FUELS.
- 4. THIS ENGINE SHALL NOT BE OPERATED MORE THAN 200 HOURS IN ANY ONE CALENDAR YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING.
- 5. THE OPERATOR SHALL INSTALL AND MAINTAIN A NON-RESETTABLE ELAPSED TIME METER TO ACCURATELY INDICATE THE ELAPSED OPERATING TIME OF THE ENGINE.
- 6. THE OPERATOR SHALL ONLY USE DIESEL FUEL WITH A SULFUR CONTENT THAT DOES NOT EXCEED 15 PPM BY WEIGHT UNLESS THE OPERATOR DEMONSTRATES IN WRITING TO THE EXECUTIVE OFFICER THAT SPECIFIC ADDITIONAL TIME IS NECESSARY.
- 7. THE ENGINE OPERATING LOG SHALL BE KEPT AND MAINTAINED ON FILE TO RECORD WHEN THIS ENGINE IS STARTED MANUALLY. THE LOG SHALL LIST THE DATE OF OPERATION, THE TIMER READING IN HOURS AT THE BEGINNING A END OF OPERATION, AND THE REASON FOR THE OPERATION. THE LOG SHALL BE KEPT FOR A MINIMUM OF THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION (INCLUDE HOURS FOR MANUAL AND AUTOMATIC OPERATION) SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

### **FILE COPY**

ID 145107



# **PERMIT TO OPERATE**

Page 2				
Permit No.				
F88702				
A/N 445955				

### 8. NOTIFICATION OF LOSS OF EXEMPTION FROM AQMD RULE 1470:

- A. IN-USE STATIONARY COMPRESSION IGNITION ENGINES (CI) ENGINES USED IN AGRICULTURAL OPERATIONS ARE CURRENTLY EXEMPT FROM THE REQUIREMENTS OF RULE 1470. OWNERS OR OPERATORS OF THESE ENGINES SHALL NOTIFY THE EXECUTIVE OFFICER IMMEDIATELY AFTER THEY BECOME AWARE THAT THE EXEMPTION NO LONGER APPLIES.
- B. NO LATER THAN 180 DAYS AFTER NOTIFYING THE EXECUTIVE OFFICER THE OWNER OR OPERATOR SHALL DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS AND SHALL PROVIDE EMISSION DATA IN ACCORDANCE WITH 1470(F) FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE.
- 9. RECORDS SHALL BE MAINTAINED TO DEMONSTRATE COMPLIANCE WITH CONDITIONS 4 AND 7. THE RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

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By Dorris M.Bailey/PV01 3/30/2007

**CUPA** 

A REPORT OF THE PARTY OF THE PA

San Bernardino County Fire Protection District 

Hazardous Materials Division
620 S. E St., San Bernardino, CA 92415-0153 

(909) 386-8468 FAX (909) 386-8460

# REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

The main focus of a REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Protection District (SBCFPD) any record relating to contamination or reports of spills at a particular site. A Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by SBCFPD, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, which can be a useful tool in providing a history of compliance or non-compliance.

Once SBCFPD has completed its records search, a Certified Hazardous Materials Records Search Finding Report will be prepared and issued. Such report will detail all SBCFPD records associated with a particular site by type, date, location, and status (where applicable). All files identified in a Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.

If the completed records search reveals no SBCFPD record of hazardous material activity at the site, a Certified Hazardous Materials Records Search Finding Report will be issued, noting that "no records" were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5<sup>th</sup> Ave. & Main St.), and/or legal description. If possible, please <u>attach a map</u> to this request form.

SITE INFORMATION									
Property Owner or Business Name	Location (Site Address and/or Assessor Parcel No.)						City/Community		
Alewyn/Lanting					35 and -37 (		1		
Please provide your name, the compa	ny you rep	resent, an	d con	tact info	ormation below.	9032 Mer	rill Ave	e, Onta	rio)
		RE	QUES	TOR INF	ORMATION				
NAME		TITLE (If inc	dividual, i	leave blank	k) COMPANY (If individual, leave blank)				
Brant Rotnem						Partner	r Engineering		
MAILING ADDRESS			CITY					STATE	ZIP CODE
852 North Spaulding Ave	nue		L	os Ar	ngeles			CA	90046
TELEPHONE FAX					DDRESS				·
415-272-4855 213-	232-328	30		brot	nem@gmx.c	com			
So that we may provide better service, please check one or more of the boxes below which best describe how the findings of the Certified Hazardous Materials Records Search will be used and/or your relationship to the property in question.									
PURPOSE OR RELATIONSHIP TO PROPERTY									
X 1. Phase I site assessment or due diligence AT THE SITE 7. Owner or operator of the facility or property									
2. Environmental professional involved with remediation AT THE SITE 8. Potential buyer									
3. Phase I site assessment or due diligence NEARBY 9. Real Estate Agent, Lender, Appraiser									
4. Environmental professional involved with remediation NEARBY									
5. Proposed School Site (1/4 mi. search for AHM)				11. Proposed redevelopment					
6. Proposed Drinking Water Well			12. Legal or other reason:						
AGENCY USE									
Certified Record Search Finding Report issued: /// Reference No:									
Certified "No Record" Finding Report issued:	Certified "No Record" Finding Report issued:/_/ Amount Paid:								
					* 100000		Receipt No.:		
			_				Date:		

### \*\* IMPORTANT –THIS PAGE <u>MUST BE SIGNED</u> PRIOR TO SUBMITTAL \*\*

DISCLAIMER: While all attempts are made to provide accurate, current, and reliable information, San Bernardino County Fire Protection District (further referred to as SBDFPD) recognizes the possibility of human error. Therefore, SBCFPD, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of a Certified Hazardous Materials Records Search Finding Report and provides a Certified Hazardous Materials Records Search Finding Report "as is," with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall SBCFPD be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. SBCFPD therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

RELEASE AND INDEMNIFICATION: In consideration for the issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge SBCFPD, its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability in connection with SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of SBCFPD, its officers, employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages, losses or liabilities that I may hereafter discover as possibly resulting from SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report.

In further consideration for SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless SBCFPD, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report brought by any third party.

I have read the above terms and conditions, including the paragraphs entitled "DISCLAIMER" and "RELEASE AND INDEMNIFICATION", and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

----

I hereby request a Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

- □ I am including payment of the initial fee of \$136.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Protection District, or by credit card payment taken over the phone. I understand that research exceeding one hour will be billed at the rate of \$136.00 for each additional hour spent by SBCFPD in completing this request.
- I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S SIGNATURE						
SIGNATURE OF REQUESTOR	DATE					
Butthe	7/19/2018					

Rev. 07/09/2018

# **Property Information Management System**

San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0218-261-34-0000



## **Property Information**

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address ALEWYN, JAKE FAMILY TRUST ETAL C/O THOMAS L & JULIE M DIRKSEN TRUSTEES Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/08/2015

Parcel 0218261340000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status ASSESSED BY COUNTY

Use Code DAIRY

Land Access CHECK

Size 25.001 ACRES AND OVER

Land Type SINGLE FAMILY RESIDENTIAL

District ONTARIO

Resp Group REAL PROPERTY

Resp Unit AGRICULTURAL ZONE OR USE EXCEPT OSC

#### **Current Owners**

# Name ALEWYN, JAKE FAMILY TRUST Document Numbers R/I TENANCY IN COMMON 9622322400000 % Int 90.0000000 9622322500000

% Int 90.0000000

Type BILLED OWNER

Acquisition Date 06/01/1993

Document Date 07/14/1994

Inactive Date NONE

#### Name ALEWYN FAMILY TRUST (11-9-80)

**R/I** TENANCY IN COMMON

% Int 3.3333000

Type OTHER OWNER

Acquisition Date 07/30/2001

Document Date 07/30/2001

Inactive Date NONE

#### **Document Numbers**

20010312934

9622322600000

Name TENBERGE, A P & B A REVOC TR 8/24/2004	Document Numbers
R/I TENANCY IN COMMON	20040670742
% Int 3.3333000	
Type OTHER OWNER	
Acquisition Date 09/15/2004	
Document Date 09/15/2004	
Inactive Date NONE	
Name J&T DIRKSEN FAMILY TRUST 12/16/12	Document Numbers
R/I TENANCY IN COMMON	20150121404
% Int 3.3333000	
Type JOINT MAIL OWNER	
Acquisition Date 03/30/2015	
Document Date 03/30/2015	
Inactive Date NONE	

		Legal Parc	cel Map		
Parcel Map	Parcel Nbr	Unit	Book	Page	
Parcel Map	Parcel Nbr	Unit	Book	Page	

0218261340000

Legal Description

PTN LOTS 7 8 9 10 23 24 25 26 AND SLY 1/2 EUCALYPTUS AVE VACATED ADJ ON N RANCHO SANTA ANA DEL CHINO SEC 22 TP 2S R 7W LYING ELY OF FOL DESC LI BEG AT INTERSECTION E LI VINEYARD AVE 66 FT WIDE AND N LI MERRILL AVE 66 FT WIDE TH N 89 DEG 56 MIN 33 SECONDS E 568.52 FT TO PT 300 FT E OF W LI PARCEL 2 OF R/S RECORDED IN BOOK 25 PAGE 15 RECORD OF SURVEYS SD PT BEING TRUE POB TH N 0 DEG 20 MIN 16 SECONDS E 693 FT TH S 89 DEG 56 MIN 33 SECONDS W 300 FT TH N 0 DEG 20 MIN 16 SECONDS E 1913.28 FT TO PT ON C/L EUCALYPTUS AVE VAC N 89 DEG 56 MIN 26 SECONDS E 616.91 FT FROM INTERSECTIONC/L SD VINEYARD AVE WITH C/L SD EUCALYPTUS AVE EX WELLSITE 26.484 AC M/L

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found

Parcel 0218261340000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status ASSESSED BY COUNTY

Use Code DAIRY

Land Access CHECK

Size 25.001 ACRES AND OVER

Land Type SINGLE FAMILY RESIDENTIAL

District ONTARIO

Resp Group REAL PROPERTY

Resp Unit AGRICULTURAL ZONE OR USE EXCEPT OSC

### Characteristics

#### Land Characteristics

Effective Dates: 06/24/1996 - present

Zoning

Lot Width 0.00

Lot Depth 0.00

Footage 1153468

Gross Acre 26.480

**Net Acre** 0.000

Slope

Direction CHECK

Degree CHECK

Access CHECK Offsite Improvements CHECK Encroachment/Easement NONE Dock Rights NONE

Lease Exp

Utilities Sewer CHECK Water CHECK Electricity CHECK Gas CHECK

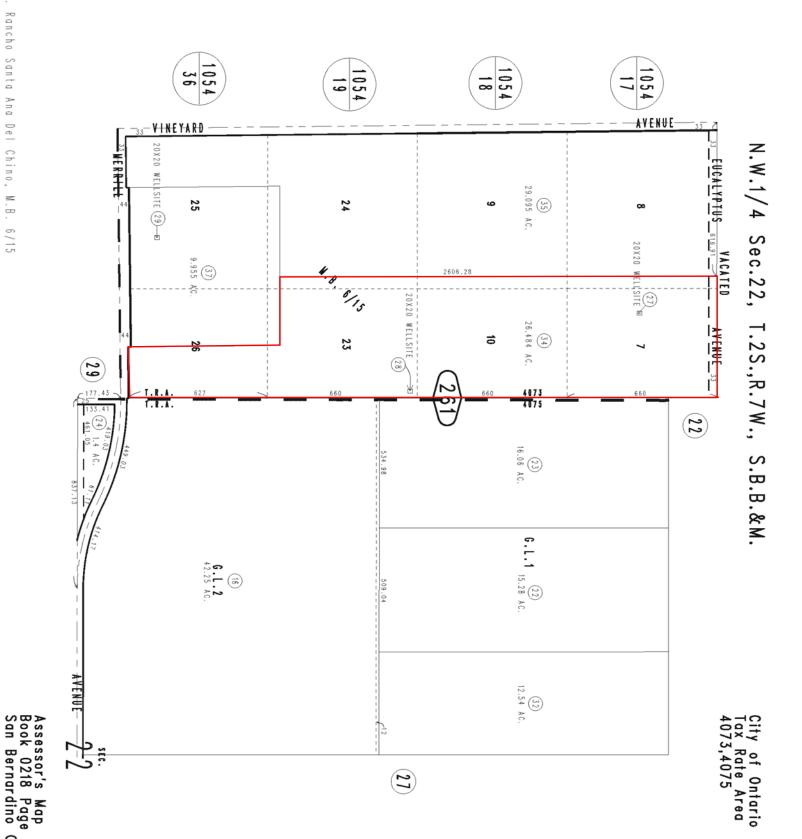
Nuisance Code	Special Influence	View						
NONE	NONE	Quality CHECK						
NONE	NONE	Type CHECK						
	SFR Characteris	tics						
	No SFR Characteri	stics						
Other Characteristics								



**No Other Characteristics** 







September 2004



Property: 9031 Eucalyptus Ave Ontario, CA 91762 APN: 0218-261-34

Data deemed reliable, but not guaranteed. TM SM ® Trademark(s) of Black Knight IP Holding Company, LLC, or an affiliate. © 2017 Black Knight Financial Technology Solutions, LLC. All Rights Reserved.



Alewyn Jake Family Trust; J & T Dirksen Family Trust (12/16/12) 9031 Eucalyptus Ave, Ontario, CA 91762

#### **Owner Information**

#### Primary Owner: ALEWYN JAKE FAMILY TRUST; J & T DIRKSEN FAMILY TRUST (12/16/12)

Mail Address: 12734 CAROB CT CHINO CA 91710

Assessor Parcel Number: 0218-261-34

Census Tract: 0019.03

Lot Number:

Secondary Owner:

Site Address: 9031 EUCALYPTUS AVE ONTARIO CA 91762

APN: 0218-261-34

San Bernardino County

Housing Tract Number:

Page Grid: 682-H4

Legal description: District: 07 Abbreviated Description: DIST:07 SUBD:MAP PART RANCHO SANTA ANA DEL CHINO SEC/TWN/RNG/MER:SEC 22 TWP 2S RNG 7W PTN LOTS 7 8 9 10 23 24 25 26 AND SLY 1/2 EUCALYPTUS AVE VACATED ADJ ON N RANCHO SANTA ANA DEL CHINO SEC 22 TP 2S R 7W LYING City/Muni/Twp: CHINO

#### Sale Information

Sale Date:

Seller:

Document #: Sale Type: Sale Amount: N/A

Cost/SF: N/A

#### **Assessment & Tax Information**

Assessed Value: \$2,147,917	Land Value: <b>\$1,367,556</b>	Imp. Value: <b>\$780,361</b>
Homeowner Exemption:	% Improvement: 36.33%	
Tax Amount: \$23,784.30	Tax Status: Current	Tax Year: 2017
Tax Rate Area: 4-073	Tax Account ID:	

#### **Property Characteristics**

	Pool:	Year Built:	Bedrooms:
	Lot Size: 26.48 AC	Square Feet:	Bathrooms:
	No of Stories:	Number of Units: 0	Partial Baths:
	Fire Place:	Garage:	Total Rooms:
Owner Exclusions:	Building Style:	al/Rural	Property Type: Agricultura
	Zoning:	1	Use Code: Dairy Farm



#### Alewyn Jake Family Trust; J & T Dirksen Family Trust (12/16/12) 9031 Eucalyptus Ave, Ontario, CA 91762

APN: 0218-261-34 San Bernardino County

#### **Prior Transfer**

Recording Date: 03/31/2015

Price: N/A

First TD: N/A

Mortgage Doc #:

Document #: 2015-0123227 BK-PG -Document Type: Intra-family Transfer Or Dissolution

Type of Sale: Price As "0", "None", "No Consideration"

Interest Rate:

Lender Name:

Buyer Name: THE ARNOLD P TENBERGE & BEVERLY A TENBER; TENBERGE, BEVERLY A; TENBERGE, ARNOLD

Buyer Vesting: Revocable Living Trust Seller Name: TENBERGE, ARNOLD P; TENBERGE, BEVERLY A Legal description: Lot: 7-10&23-26 City/Muni/Twp: CHINO

#### **Prior Transfer**

Recording Date: 03/30/2015 Price: N/A

First TD: N/A

Document #: 2015-0121404 BK-PG -Document Type: Intra-family Transfer Or Dissolution Type of Sale: Price As "0", "None", "No Consideration" Interest Rate:

Mortgage Doc #:

Lender Name: Buyer Name: DIRKSEN, THOMAS L; DIRKSEN, JULIE M; THE J&T DIRKSEN FAMILY TRUST Buyer Vesting: Family Trust Seller Name: DIRKSEN, THOMAS L; DIRKSEN, JULIE M Legal description: Lot: 7-10&24-26 City/Muni/Twp: CHINO

#### **Mortgage Release**

Recording Date: 09/27/2012 Loan Amount: N/A Original Lender: AMERICAN AGCREDIT PCA Borrowers Name: JACK W ALEWYN Origination Recording Date: 11/04/2010 Current Lender: AGCREDIT, PCA , TRUSTEE

Mortgage Record

Recording Date: 11/04/2010 Loan Amount: N/A TD Due Date: Document #: 2012-0401140 BK-PG -Document Type: Release Of Mortgage Origination Doc #: 2010-0457959 BK-PG -

Effective Date:

Document #: 2010-0457959 BK-PG -Loan Type: Multiple Loan Amounts Type of Financing: Multiple Loan Amounts

Interest Rate: Lender Name: AMERICAN AGCREDIT PCA Lender Type: Other Borrowers Name: ALEWYN, JACK W; ALEWYN, ELANE R Vesting: Family Trust

#### **Prior Transfer**

Recording Date: 09/15/2004 Price: N/A

#### First TD: N/A

Mortgage Doc #: Lender Name: Buyer Name: TENBERGE, ARNOLD P; TENBERGE, BEVERLY A Buyer Vesting: Revocable Trust Seller Name: TENBERGE, ARNOLD P; TENBERGE, BEVERLY A Legal description: Lot: 7-10&23-26

Document #: 2004-0670742 BK-PG -

Document Type: Intra-family Transfer Or Dissolution Type of Sale: This Sale Only Conveys A Partial Interest Interest Rate:

#### **Prior Transfer**

Recording Date: 07/30/2001 Price: N/A

First TD: N/A Mortgage Doc #: Lender Name: Buyer Name: ALEWYN, JACK W; ALEWYN, ELANE R Buyer Vesting: Family Trust Seller Name: ALEWYN, JACK W; ALEWYN, ELANE R Legal description: Lot: 7-10&23-26

Document #: 20010312934 BK-PG -Document Type: Intra-family Transfer Or Dissolution Type of Sale: Non-Arms Length Transfer Interest Rate:

Document #: 96-223226 BK-PG -

Document Type: Intra-family Transfer Or Dissolution

Interest

Interest Rate:

Type of Sale: This Sale Only Conveys A Partial

#### **Prior Transfer**

Recording Date: 06/24/1996 Price: N/A

First TD: N/A

Mortgage Doc #:

Lender Name:

Buyer Name: ALEWYN, JACK W; ALEWYN, ELANE R Buyer Vesting: Community Property (Marital Community)

Seller Name: ALEWYN, JAKE J; ALEWYN, NORMALEE M Legal description: Lot: 7-10&23-26

Abbreviated Description: PORTION LOTS7-10&23-26 MAP PART RANCHO SANTA ANA DEL CHINO

#### **Prior Transfer**

Recording Date: 06/24/1996 Price: N/A

Document #: 96-223225 BK-PG -Document Type: Quit Claim Deed

Type of Sale: This Sale Only Conveys A Partial Interest Interest Rate:

Mortgage Doc #: Interest Rate: Lender Name: Buyer Name: TENBERGE, ARNOLD P; TENBERGE, BEVERLY A Buyer Vesting: Community Property (Marital Community) Seller Name: ALEWYN, JAKE J; ALEWYN, NORMALEE M Legal description: Lot: 7-10&23-26 Abbreviated Description: PORTION LOTS7-10&23-26 MAP PART RANCHO SANTA ANA DEL CHINO

#### **Prior Transfer**

Recording Date: 06/24/1996 Price: N/A First TD: N/A

Mortgage Doc #: Lender Name:

Buyer Name: DIRKSEN, THOMAS L; DIRKSEN, JULIE M

Buyer Vesting: Community Property (Marital Community)

Seller Name: ALEWYN, JAKE J; ALEWYN, NORMALEE M

Legal description: Lot: 7-10&23-26

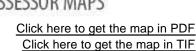
Abbreviated Description: PORTION LOTS7-10&23-26 MAP PART RANCHO SANTA ANA DEL CHINO

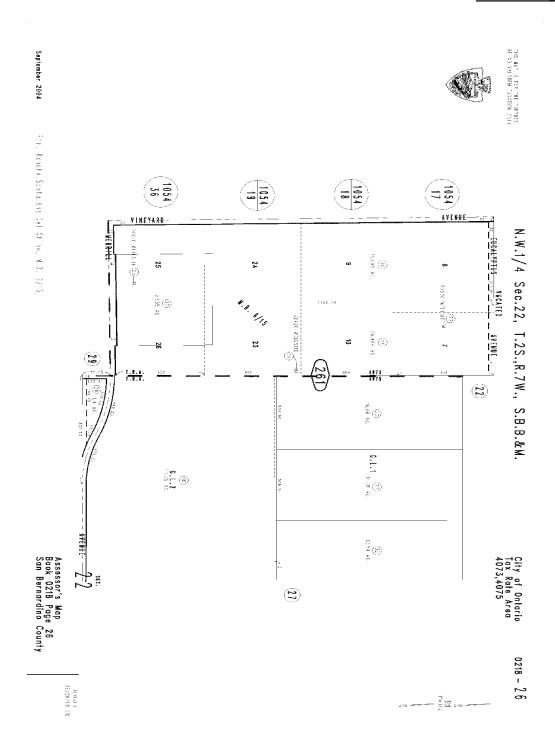
Document #: <u>96-223224 BK-PG -</u> Document Type: Quit Claim Deed Type of Sale: This Sale Only Conveys A Partial Interest Interest Rate:

#### **Prior Transfer**

Recording Date: 07/14/1994 Price: N/A First TD: N/A Mortgage Doc #: Lender Name: Buyer Name: ALEWYN, JAKE J; ALEWYN, NORMALEE M Buyer Vesting: Living Trust Seller Name: ALEWYN, JAKE; ALEWYN, NORMALEE Legal description: Lot: 7-10&23-26 Document #: 94-304622 BK-PG -Document Type: Quit Claim Deed Type of Sale: Interest Rate:









Bathrooms:

Bathrooms:

Garage:

Lot Size: 29.095 AC

Garage:

Lot Size: 26.48 AC

# Neighbors

Alewyn Jake Family Trust; J & T Dirksen Family Trust (12/16/12) 9031 Eucalyptus Ave, Ontario, CA 91762

APN: 0218-261-34 San Bernardino County

#### ALEWYN JAKE FAMILY TRUST; J & T DIRKSEN FAMILY TRUST

(12/16/12)9031 EUCALYPTUS AVE **ONTARIO CA 91762** APN: 0218-261-34

Bedrooms: Square Feet: Year Built:

#### LANTING FAMILY LLC **8911 EUCALYPTUS AVE**

**ONTARIO CA 91762** APN: 0218-261-35 Bedrooms: Square Feet: 2.378 SF Year Built: 1966

#### ONTARIO LAND VENTURES LLC, 9213 EUCALYPTUS AVE **ONTARIO CA 91762**

APN: 0218-261-22 Bedrooms: Square Feet: Year Built:

#### LI. ZHIHUA

**4823 S BOUNTIFUL TRL ONTARIO CA 91762** APN: 0218-022-15 Bedrooms: Square Feet: Year Built:

Lot Size: 15.28 AC Garage:

Bathrooms:

Bathrooms: Lot Size: 14.351 AC Garage:

MINABERRY, HENRI LAURENT; MINABERRY, MICHEL PHILLIP JONG, FANG RU **8888 EUCALYPTUS AVE** 

#### **ONTARIO CA 91762**

APN: 1054-171-04 Bedrooms: Square Feet: 3,050 SF Year Built: 1969

SHEN, YUJING; SHEN, JIE 3174 E YOSEMITE DR **ONTARIO CA 91762** APN: 0218-241-38 Bedrooms: Square Feet: Year Built:

Bathrooms: Lot Size: 8.4 AC Garage: A

Bathrooms: Lot Size: 5.053 AC Garage:

ONTARIO LAND VENTURES LLC, 9279 EUCALYPTUS AVE **CHINO CA 91710** APN: 0218-261-32 Bedrooms:

ONTARIO LAND VENTURES LLC, 9139 EUCALYPTUS AVE **ONTARIO CA 91762** APN: 0218-261-23 Bedrooms: Square Feet: 2,504 SF Year Built: 1958

#### LANTING FAMILY LLC; ALEWYN JAKE EUCALYPTUS AVE **ONTARIO CA 91762**

APN: 0218-261-27 Bedrooms: Square Feet: Year Built:

#### SU, PAI YI; LU, SHARON CHINGYU **4171 S CARDINALE PRIVADO UNIT 7 ONTARIO CA 91762**

APN: 0218-412-04 Bedrooms: Square Feet: Year Built:

#### ONTARIO LAND VENTURES LLC, **14741 CARPENTER AVE ONTARIO CA 91762** APN: 0218-261-16

Bedrooms: Square Feet: 2,764 SF Year Built: 1971

## 3134 E YOSEMITE DR **ONTARIO CA 91762**

APN: 0218-241-40 Bedrooms: Square Feet: Year Built:

#### WANG, CHUNGUO; WANG, WEIQING **3164 E YELLOWSTONE DR ONTARIO CA 91762**

APN: 0218-241-37 Bedrooms: Square Feet: Year Built:

Bathrooms: Lot Size: 15.595 AC Garage:

MINABERRY, HENRI LAURENT; MINABERRY, MICHEL PHILLIP 8810 MERRILL AVE APT 74-436 **CHINO CA 91710** APN: 1054-361-02 Bedrooms: Bathrooms:

Bathrooms:

Garage:

Lot Size: 400 SF Garage:

Bathrooms:

Bathrooms:

Lot Size: 16.06 AC

Bathrooms: Lot Size: 13.115 AC Garage:

Bathrooms: Lot Size: 42.25 AC Garage: D

Bathrooms: Lot Size: 25.318 AC Garage:

Square Feet: 1,451 SF Year Built: 1955 Lot Size: 8.54 AC Garage: A

MINABERRY, HENRI LAURENT; MINABERRY, MICHEL PHILLIP 8888 EUCALYPTUS AVE ONTARIO CA 91762 APN: 1054-181-01 Bedrooms: Bathrooms: Square Feet: Lot Size: 9.62 AC Year Built: Garage:



# **U.S. Fish and Wildlife Service National Wetlands Inventory**

# 18-221384.1 Wetlands Mapper



#### July 30, 2018

#### Wetlands

Estuarine and Marine Wetland

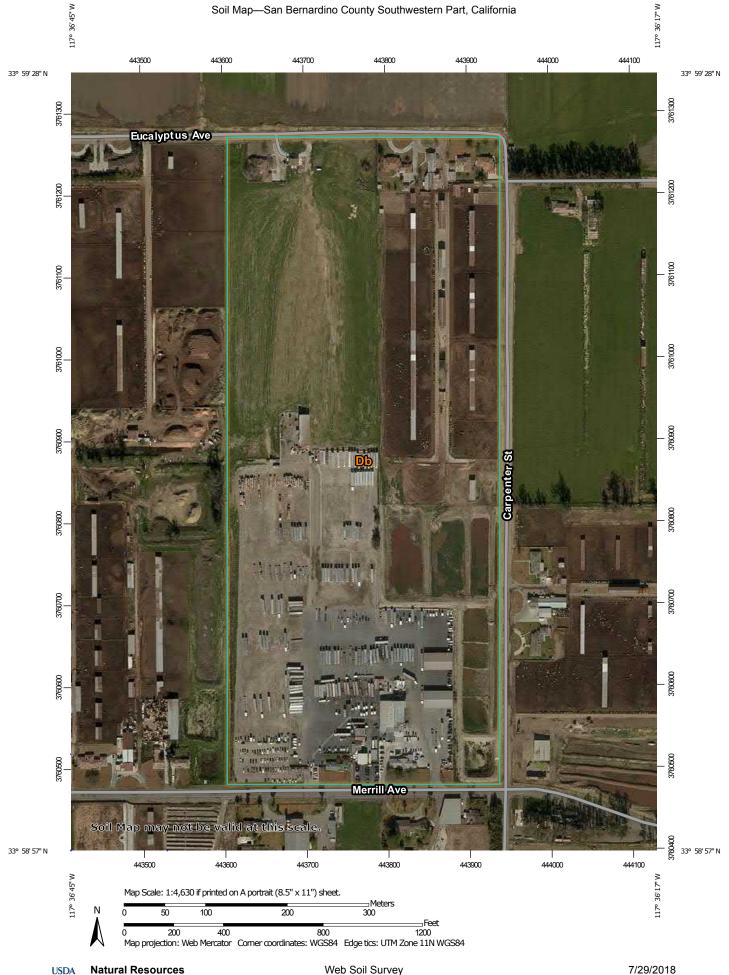
Estuarine and Marine Deepwater

- **Freshwater Pond**

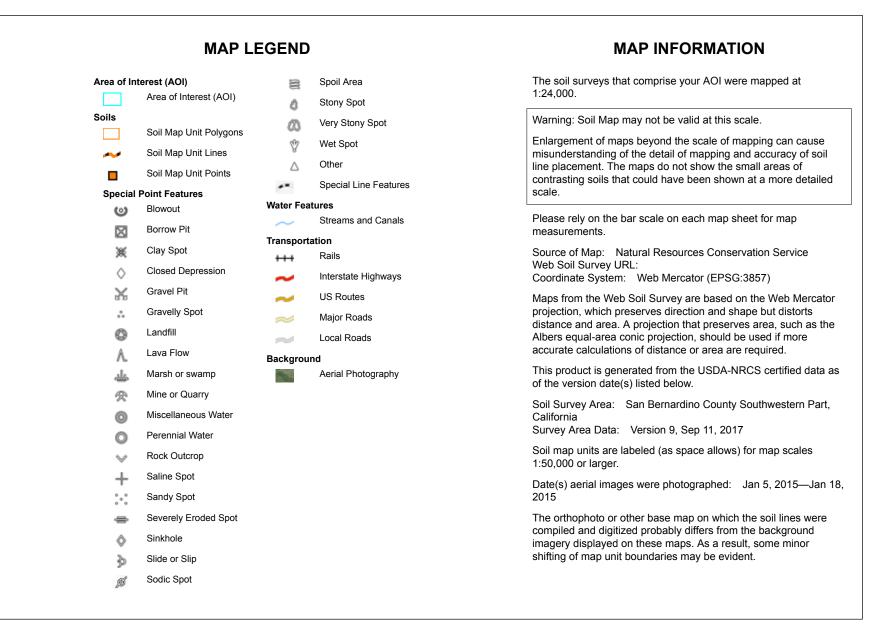
Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Lake Other Riverine This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Web Soil Survey National Cooperative Soil Survey



Soil Map—San Bernardino County Southwestern Part, California



# Map Unit Legend

Map Unit Symbol Map Unit Name		Acres in AOI	Percent of AOI
Db	Delhi fine sand	65.4	100.0%
Totals for Area of Interest		65.4	100.0%



# San Bernardino County Southwestern Part, California

#### Db—Delhi fine sand

#### Map Unit Setting

National map unit symbol: hcjq Elevation: 30 to 1,400 feet Mean annual precipitation: 10 to 16 inches Mean annual air temperature: 59 to 64 degrees F Frost-free period: 225 to 310 days Farmland classification: Prime farmland if irrigated

#### **Map Unit Composition**

Delhi and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Delhi**

#### Setting

Landform: Alluvial fans Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from granite

#### **Typical profile**

*H1 - 0 to 18 inches:* fine sand *H2 - 18 to 60 inches:* sand

#### **Properties and qualities**

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Somewhat excessively drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Low (about 4.4 inches)

#### Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 4e Hydrologic Soil Group: A Hydric soil rating: No

USDA

#### **Minor Components**

#### Unnamed

Percent of map unit: 5 percent Landform: Depressions Hydric soil rating: Yes

Tujunga, loamy sand Percent of map unit: 5 percent Hydric soil rating: No

#### Unnamed

Percent of map unit: 5 percent Hydric soil rating: No

# **Data Source Information**

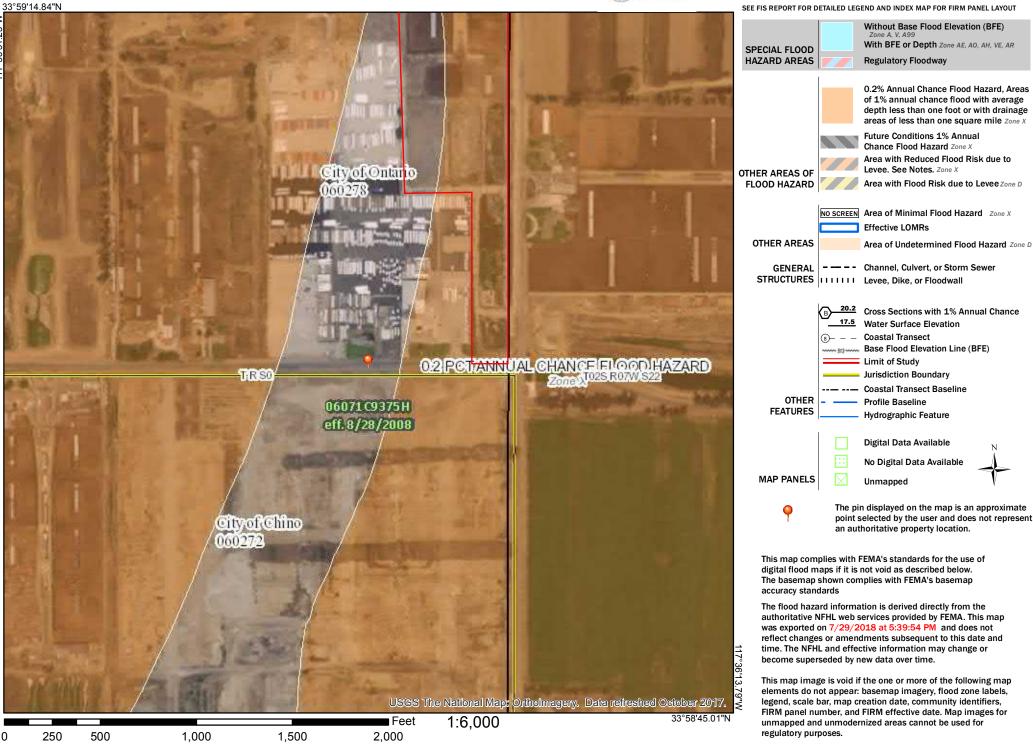
Soil Survey Area: San Bernardino County Southwestern Part, California Survey Area Data: Version 9, Sep 11, 2017



# National Flood Hazard Layer FIRMette

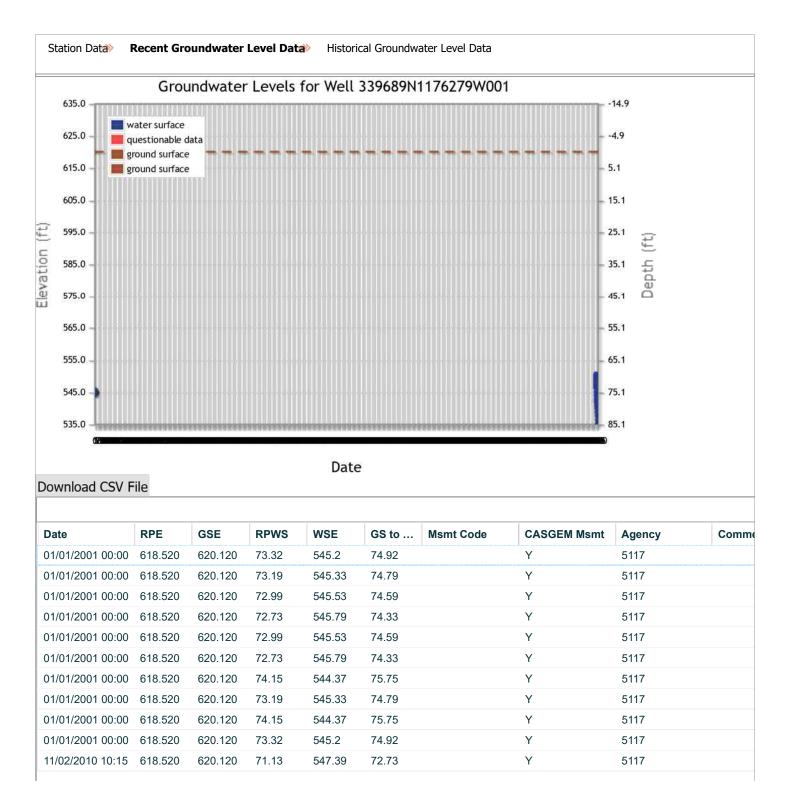


## Legend



# Groundwater Levels for Station 339689N1176279W001

Data for your selected well is shown in the tabbed interface below. To view data managed in the updated WDL tables, including data collected under the CASGEM program, click the "Recent Groundwater Level Data" tab. To view data stored in the former WDL tables, click the "Historical Groundwater Level Data" tab. To download the data in CSV format, click the "Download CSV File" button on the respective tab. Please note that the vertical datum for "recent" measurements is NAVD88, while the vertical datum for "historical" measurements is NGVD29. To change your well selection criteria, click the "Perform a New Well Search" button.



11/02/2010 10:20	619 500	620 120	71.18	547.34	72.78	Y	5117
11/03/2010 10:30 11/04/2010 10:45		620.120 620.120	71.10	547.34	72.8	Y	5117
						Y	
11/05/2010 11:00		620.120	71.24	547.28 547.3	72.84	Y	5117 5117
11/06/2010 11:15		620.120	71.22		72.82	Y Y	
11/07/2010 11:30		620.120	71.11	547.41	72.71		5117
11/08/2010 11:45		620.120	71.17	547.35	72.77	Y	5117
11/09/2010 12:00		620.120	71.24	547.28	72.84	Y	5117
11/10/2010 12:15		620.120	71.28	547.24	72.88	Y	5117
11/11/2010 12:30		620.120	71.27	547.25	72.87	Y	5117
11/12/2010 12:45		620.120	71.17	547.35	72.77	Y	5117
11/13/2010 13:00		620.120	71.25	547.27	72.85	Y	5117
11/14/2010 13:15		620.120	71.36	547.16	72.96	Y	5117
11/15/2010 08:30	618.520	620.120	71.5	547.02	73.1	Y	5117
11/16/2010 08:45	618.520	620.120	71.52	547	73.12	Y	5117
11/17/2010 09:00	618.520	620.120	71.52	547	73.12	Y	5117
11/18/2010 09:15	618.520	620.120	71.54	546.98	73.14	Υ	5117
11/19/2010 09:30	618.520	620.120	71.63	546.89	73.23	Υ	5117
11/20/2010 09:45	618.520	620.120	71.73	546.79	73.33	Υ	5117
11/21/2010 10:00	618.520	620.120	71.85	546.67	73.45	Υ	5117
11/22/2010 10:15	618.520	620.120	71.81	546.71	73.41	Υ	5117
11/23/2010 10:30	618.520	620.120	71.77	546.75	73.37	Υ	5117
11/24/2010 10:45	618.520	620.120	71.86	546.66	73.46	Υ	5117
11/25/2010 11:00	618.520	620.120	71.82	546.7	73.42	Y	5117
11/26/2010 11:15	618.520	620.120	71.73	546.79	73.33	Y	5117
11/27/2010 11:30	618.520	620.120	71.85	546.67	73.45	Y	5117
11/28/2010 11:45	618.520	620.120	71.91	546.61	73.51	Y	5117
11/29/2010 12:00	618.520	620.120	71.77	546.75	73.37	Y	5117
11/30/2010 12:15	618.520	620.120	71.64	546.88	73.24	Y	5117
12/01/2010 12:30	618.520	620.120	71.8	546.72	73.4	Y	5117
12/02/2010 12:45	618.520	620.120	71.92	546.6	73.52	Y	5117
12/03/2010 13:00	618.520	620.120	72.01	546.51	73.61	Y	5117
12/04/2010 13:15	618.520	620.120	71.85	546.67	73.45	Y	5117
12/05/2010 13:30	618.520	620.120	71.74	546.78	73.34	Y	5117
12/06/2010 13:45	618.520	620.120	71.65	546.87	73.25	Y	5117
12/07/2010 14:00		620.120	71.72	546.8	73.32	Y	5117
12/08/2010 14:15		620.120	71.74	546.78	73.34	Y	5117
12/09/2010 14:30		620.120	71.78	546.74	73.38	Y	5117
12/10/2010 14:45		620.120	71.83	546.69	73.43	Y	5117
12/11/2010 15:00		620.120	71.83	546.69	73.43	Y	5117
12/12/2010 15:15		620.120	71.72	546.8	73.32	Y	5117
12/13/2010 15:30		620.120	71.72	546.78	73.34	Y	5117
12/13/2010 15:30		620.120	71.74	546.74	73.38	Y	5117
12/14/2010 15:45		620.120	71.76	546.76	73.36	Y	5117
						Y	
12/16/2010 16:15		620.120	71.83	546.69	73.43	Y Y	5117
12/17/2010 16:30		620.120	71.83	546.69	73.43		5117
12/18/2010 16:45	010.520	620.120	71.83	546.69	73.43	Y	5117

12/19/2010 17:00	618.520	620.120	71.93	546.59	73.53	Y	5117
12/20/2010 17:15	618.520	620.120	72.01	546.51	73.61	Y	5117
12/21/2010 17:30	618.520	620.120	71.96	546.56	73.56	Υ	5117
12/22/2010 17:45	618.520	620.120	71.94	546.58	73.54	Υ	5117
12/23/2010 18:00	618.520	620.120	71.69	546.83	73.29	Υ	5117
12/24/2010 18:15	618.520	620.120	71.61	546.91	73.21	Υ	5117
12/25/2010 18:30	618.520	620.120	71.61	546.91	73.21	Υ	5117
12/26/2010 18:45	618.520	620.120	71.46	547.06	73.06	Υ	5117
12/27/2010 19:00	618.520	620.120	71.38	547.14	72.98	Υ	5117
12/28/2010 19:15	618.520	620.120	71.35	547.17	72.95	Υ	5117
12/29/2010 19:30	618.520	620.120	71.55	546.97	73.15	Υ	5117
12/30/2010 19:45	618.520	620.120	71.5	547.02	73.1	Υ	5117
12/31/2010 20:00	618.520	620.120	71.33	547.19	72.93	Y	5117
01/01/2011 20:15	618.520	620.120	71.14	547.38	72.74	Y	5117
01/02/2011 20:30	618.520	620.120	71.16	547.36	72.76	Y	5117
01/03/2011 20:45	618.520	620.120	71.14	547.38	72.74	Y	5117
01/04/2011 21:00	618.520	620.120	71.04	547.48	72.64	Y	5117
01/05/2011 21:15		620.120	70.98	547.54	72.58	Y	5117
01/06/2011 21:30	618.520	620.120	70.99	547.53	72.59	Y	5117
01/07/2011 21:45	618.520	620.120	71.03	547.49	72.63	Y	5117
01/08/2011 22:00	618.520	620.120	71.05	547.47	72.65	Y	5117
01/09/2011 22:15		620.120	71.03	547.49	72.63	Y	5117
01/10/2011 22:30		620.120	70.92	547.6	72.52	Y	5117
01/11/2011 22:45		620.120	70.84	547.68	72.44	Y	5117
01/12/2011 23:00		620.120	70.78	547.74	72.38	Y	5117
01/13/2011 23:15		620.120	70.79	547.73	72.39	Y	5117
01/14/2011 23:30		620.120	70.8	547.72	72.4	Y	5117
01/15/2011 23:45		620.120	70.84	547.68	72.44	Y	5117
01/17/2011 00:00				547.62	72.5	Y	5117
01/18/2011 00:15		620.120	70.96	547.56	72.56	Y	5117
01/19/2011 00:30		620.120	70.99	547.53	72.59	Y	5117
01/20/2011 00:45		620.120	71.01	547.51	72.61	Y	5117
01/21/2011 01:00		620.120	70.93	547.59	72.53	Y	5117
01/22/2011 01:15		620.120	71.01	547.55	72.61	Y	5117
			71.2			Y	
01/23/2011 01:30		620.120		547.32	72.8		5117
01/24/2011 01:45		620.120	71.12	547.4	72.72	Y	5117
01/25/2011 02:00		620.120	71.11	547.41	72.71	Y	5117
01/26/2011 02:15		620.120	70.91	547.61	72.51	Y	5117
01/27/2011 02:30		620.120	70.68	547.84	72.28	Y	5117
01/28/2011 02:45		620.120	70.53	547.99	72.13	Y	5117
01/29/2011 03:00		620.120	70.44	548.08	72.04	Y	5117
01/30/2011 03:15		620.120	70.28	548.24	71.88	Y	5117
01/31/2011 03:30		620.120	70.17	548.35	71.77	Y	5117
02/01/2011 03:45		620.120	70.04	548.48	71.64	Y	5117
02/02/2011 04:00		620.120	69.94	548.58	71.54	Y	5117
02/02/2011 07:00	618.520	620.120	69.9	548.62	71.5	Y	5117

02/03/2011 07:15	618.520	620.120	69.61	548.91	71.21	Υ	5117
02/04/2011 07:30	618.520	620.120	69.49	549.03	71.09	Υ	5117
02/05/2011 07:45	618.520	620.120	69.55	548.97	71.15	Υ	5117
02/06/2011 08:00	618.520	620.120	69.98	548.54	71.58	Υ	5117
02/07/2011 08:15	618.520	620.120	70.08	548.44	71.68	Υ	5117
02/08/2011 08:30	618.520	620.120	70.32	548.2	71.92	Y	5117
02/09/2011 08:45	618.520	620.120	70.44	548.08	72.04	Y	5117
02/10/2011 09:00	618.520	620.120	70.39	548.13	71.99	Υ	5117
02/11/2011 09:15	618.520	620.120	70.55	547.97	72.15	Υ	5117
02/12/2011 09:30	618.520	620.120	70.6	547.92	72.2	Υ	5117
02/13/2011 09:45	618.520	620.120	70.74	547.78	72.34	Υ	5117
02/14/2011 10:00	618.520	620.120	70.84	547.68	72.44	Υ	5117
02/15/2011 10:15	618.520	620.120	70.86	547.66	72.46	Υ	5117
02/16/2011 10:30	618.520	620.120	70.89	547.63	72.49	Y	5117
02/17/2011 10:45	618.520	620.120	70.72	547.8	72.32	Y	5117
02/18/2011 11:00	618.520	620.120	70.82	547.7	72.42	Y	5117
02/19/2011 11:15	618.520	620.120	70.98	547.54	72.58	Y	5117
02/20/2011 11:30	618.520	620.120	70.96	547.56	72.56	Y	5117
02/21/2011 08:45	618.520	620.120	70.89	547.63	72.49	Y	5117
02/22/2011 09:00	618.520	620.120	70.93	547.59	72.53	Y	5117
02/23/2011 09:15	618.520	620.120	70.95	547.57	72.55	Y	5117
02/24/2011 09:30	618.520	620.120	70.92	547.6	72.52	Y	5117
02/25/2011 09:45	618.520	620.120	70.94	547.58	72.54	Y	5117
02/26/2011 02:00	618.520	620.120	71.09	547.43	72.69	Y	5117
02/27/2011 02:15	618.520	620.120	71.26	547.26	72.86	Y	5117
02/28/2011 01:30	618.520	620.120	71.06	547.46	72.66	Y	5117
03/01/2011 01:45	618.520	620.120	71.03	547.49	72.63	Y	5117
03/02/2011 02:00	618.520	620.120	71.07	547.45	72.67	Y	5117
03/03/2011 02:15	618.520	620.120	71.05	547.47	72.65	Y	5117
03/04/2011 02:30		620.120	71.09	547.43	72.69	Y	5117
03/05/2011 02:45	618.520	620.120	71.09	547.43	72.69	Y	5117
03/06/2011 03:00	618.520	620.120	71.19	547.33	72.79	Y	5117
03/06/2011 21:15	618.520	620.120	71.29	547.23	72.89	Y	5117
03/07/2011 21:30	618.520	620.120	71.31	547.21	72.91	Y	5117
03/08/2011 21:45		620.120	71.21	547.31	72.81	Y	5117
03/09/2011 22:00		620.120	71.18	547.34	72.78	Y	5117
03/10/2011 22:15		620.120	71.27	547.25	72.87	Y	5117
03/11/2011 22:30		620.120	71.36	547.16	72.96	Y	5117
03/12/2011 22:45		620.120	71.34	547.18	72.94	Y	5117
03/13/2011 23:00		620.120	71.3	547.22	72.9	Y	5117
03/14/2011 23:15		620.120	71.35	547.17	72.95	Y	5117
03/15/2011 23:30		620.120	71.43	547.09	73.03	Y	5117
03/16/2011 23:45		620.120	71.46	547.06	73.06	Y	5117
03/18/2011 00:00		620.120	71.47	547.05	73.07	Y	5117
03/19/2011 00:15		620.120	71.46	547.06	73.06	Y	5117
03/19/2011 12:30		620.120	71.5	547.02	73.1	Y	5117
50, 10, 2011 12.00	0.0.020	020.120		0.7.02		•	

00/00/00/11 10 15	040 500	000 400	74.05	540.07	70.05		5447
03/20/2011 12:45		620.120	71.65	546.87	73.25	Y	5117
03/20/2011 16:15		620.120	71.7	546.82	73.3	Y	5117
03/21/2011 16:30		620.120	71.71	546.81	73.31	Y	5117
03/22/2011 16:45		620.120	71.57	546.95	73.17	Y	5117
03/23/2011 17:00		620.120	71.63	546.89	73.23	Y	5117
03/24/2011 17:15	618.520	620.120	71.58	546.94	73.18	Y	5117
03/25/2011 17:30	618.520	620.120	71.61	546.91	73.21	Y	5117
03/26/2011 17:45	618.520	620.120	71.61	546.91	73.21	Y	5117
03/27/2011 18:00	618.520	620.120	71.62	546.9	73.22	Y	5117
03/28/2011 18:15	618.520	620.120	71.62	546.9	73.22	Υ	5117
03/29/2011 18:30	618.520	620.120	71.59	546.93	73.19	Υ	5117
03/30/2011 18:45	618.520	620.120	71.57	546.95	73.17	Υ	5117
03/31/2011 19:00	618.520	620.120	71.61	546.91	73.21	Υ	5117
04/01/2011 19:15	618.520	620.120	71.6	546.92	73.2	Υ	5117
04/02/2011 08:30	618.520	620.120	71.5	547.02	73.1	Y	5117
04/03/2011 08:45	618.520	620.120	71.32	547.2	72.92	Y	5117
04/03/2011 11:45	618.520	620.120	71.3	547.22	72.9	Y	5117
04/04/2011 12:00	618.520	620.120	71.19	547.33	72.79	Y	5117
04/05/2011 12:15	618.520	620.120	71.17	547.35	72.77	Y	5117
04/06/2011 12:30	618.520	620.120	71.11	547.41	72.71	Y	5117
04/06/2011 13:30	618.520	620.120	71.1	547.42	72.7	Y	5117
04/07/2011 13:45	618,520	620.120	71.07	547.45	72.67	Y	5117
04/08/2011 14:00		620.120	71.08	547.44	72.68	Y	5117
04/09/2011 14:15		620.120	70.94	547.58	72.54	Y	5117
04/09/2011 18:15		620.120	70.89	547.63	72.49	Y	5117
04/10/2011 10:45		620.120	70.69	547.83	72.29	Y	5117
04/11/2011 11:00		620.120	70.6	547.92	72.2	Y	5117
04/12/2011 11:15		620.120	70.69	547.83	72.29	Y	5117
04/13/2011 11:30				547.9	72.22	Y	5117
04/14/2011 08:15		620.120	70.49	548.03	72.09	Y	5117
04/15/2011 08:30		620.120	70.51	548.01	72.11	Y	5117
						Y	
04/16/2011 08:45		620.120	70.64	547.88	72.24		5117
04/16/2011 15:45		620.120	70.69	547.83	72.29	Y	5117
04/17/2011 16:00		620.120	70.7	547.82	72.3	Y	5117
04/18/2011 16:15		620.120	70.62	547.9	72.22	Y	5117
04/19/2011 06:00		620.120	70.49	548.03	72.09	Y	5117
04/20/2011 06:15		620.120	70.39	548.13	71.99	Y	5117
04/20/2011 17:30		620.120	70.28	548.24	71.88	Y	5117
04/21/2011 17:45		620.120	70.16	548.36	71.76	Y	5117
04/22/2011 18:00		620.120	70.19	548.33	71.79	Y	5117
04/23/2011 18:15	618.520	620.120	70.18	548.34	71.78	Y	5117
04/24/2011 18:30	618.520	620.120	70.11	548.41	71.71	Y	5117
04/24/2011 22:00	618.520	620.120	70.08	548.44	71.68	Υ	5117
04/25/2011 22:15	618.520	620.120	70.07	548.45	71.67	Υ	5117
04/26/2011 22:30	618.520	620.120	70.08	548.44	71.68	Υ	5117
04/27/2011 22:45	618.520	620.120	70.04	548.48	71.64	Υ	5117

04/28/2011         0         618.20         620.120         70.01         648.81         71.61         Y         5117           04/29/2011         23.16         618.520         620.120         70.12         548.48         71.72         Y         5117           05/01/2011         618.520         620.120         70.13         548.49         71.71         Y         5117           05/01/2011         05.02         620.120         70.13         548.49         71.73         Y         5117           05/01/2011         05.03         618.520         620.120         70.03         548.49         71.63         Y         5117           05/05/2011         01.05         618.520         620.120         69.95         548.55         71.55         Y         5117           05/06/2011         01.05         618.520         620.120         69.95         548.55         71.55         Y         5117           05/01/2011         01.65.20         620.120         69.95         548.55         71.45         Y         5117           05/01/2011         01.65.20         620.120         69.86         548.65         71.48         Y         5117           05/11/2011/20.30         618.520	942820112315         818.520         620.20         70.44         648.48         71.64         Y         5117           04/3020112330         618.520         620.20         70.12         648.44         71.72         Y         5117           05/0320110000         618.520         620.20         70.13         548.39         71.73         Y         5117           05/03201100106         618.520         620.120         70.11         548.49         71.63         Y         5117           05/06201100136         618.520         620.120         69.97         548.55         71.56         Y         5117           05/06201100145         618.520         620.120         69.97         548.57         71.55         Y         5117           05/0620110115         618.520         620.120         69.98         548.57         71.55         Y         5117           05/0120111201         618.502         620.120         69.84         514.85         Y         5117           05/0120110105         618.502         620.120         69.84         514.84         Y         5117           05/11201101205         618.502         620.120         69.84         648.64         71.44         Y	DA12920112315         618.520         620.120         70.04         548.48         71.64         Y         5117           D43020112335         618.520         620.120         70.12         548.4         71.71         Y         5117           D50320110035         618.520         620.120         70.13         548.39         71.73         Y         5117           D50420110345         618.520         620.120         70.13         548.39         71.73         Y         5117           D50420110036         618.520         620.120         70.03         548.49         71.65         Y         5117           D507201101036         618.520         620.120         69.95         548.57         71.55         Y         5117           D50720110136         618.520         620.120         69.95         548.57         71.55         Y         5117           D500201101136         618.520         620.120         69.85         548.67         71.48         Y         5117           D51020110145         618.520         620.120         69.85         548.67         71.48         Y         5117           D51020110145         618.520         620.120         69.85         548.76         71.3								
04/30/2011         23.30         618.520         620.120         70.12         54.84         71.72         Y         5117           0500/2011         01.000         618.520         620.120         70.11         548.49         71.73         Y         5117           0500/2011         00.000         618.520         620.120         70.13         548.49         71.63         Y         5117           0500/2011         01.05         618.520         620.120         60.97         548.65         71.56         Y         5117           0500/2011         01.05         618.520         620.120         60.96         548.57         71.55         Y         5117           0500/2011         01.05         618.520         620.120         60.95         548.57         71.55         Y         5117           0500/2011         01.05         618.520         620.120         69.85         548.57         71.55         Y         5117           0511/2011         01.05         618.520         620.120         69.85         548.64         71.46         Y         5117           0511/2011         01.05         618.52         620.120         69.85         548.65         71.47         Y	04/30/2011/23.36         618.520         620.120         70.12         548.4         71.72         Y         5117           06/07/2011/23.45         618.520         620.120         70.11         548.4         71.71         Y         5117           06/07/2011/03.06         618.520         620.120         70.11         548.4         71.71         Y         5117           06/07/2011/03.06         618.520         620.120         70.03         548.49         71.83         Y         5117           06/07/2011/01.06         618.520         620.120         69.95         548.57         71.55         Y         5117           06/07/2011/01.06         618.520         621.20         69.95         548.57         71.55         Y         5117           06/07/2011/01.06         618.520         621.20         69.96         548.54         71.86         Y         5117           06/07/2011/01.06         618.520         621.20         69.86         548.66         71.48         Y         5117           06/17/2011/02.06         618.520         621.20         69.86         548.66         71.44         Y         5117           06/17/2011/02.06         618.520         621.20         69.87 <t< td=""><td>D43020112330         618.520         620.120         70.12         548.4         71.72         Y         5117           0501/20110345         618.520         620.120         70.11         548.49         71.71         Y         5117           0503/20110030         618.520         620.120         70.11         548.49         71.71         Y         5117           0506/20110035         618.520         620.120         70.03         548.56         71.53         Y         5117           0506/201101036         618.520         620.120         69.95         548.55         71.57         Y         5117           0506/201101135         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/201101135         618.520         620.120         69.95         548.57         71.55         Y         5117           0510/201101345         618.520         620.120         69.85         548.57         71.55         Y         5117           0510/20110135         618.520         620.120         69.85         548.67         71.48         Y         5117           0511/20110236         618.520         620.120         69.7         548.78</td><td>04/28/2011 23:00</td><td>618.520</td><td>620.120</td><td>70.01</td><td>548.51</td><td>71.61</td><td>Y</td><td>5117</td></t<>	D43020112330         618.520         620.120         70.12         548.4         71.72         Y         5117           0501/20110345         618.520         620.120         70.11         548.49         71.71         Y         5117           0503/20110030         618.520         620.120         70.11         548.49         71.71         Y         5117           0506/20110035         618.520         620.120         70.03         548.56         71.53         Y         5117           0506/201101036         618.520         620.120         69.95         548.55         71.57         Y         5117           0506/201101135         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/201101135         618.520         620.120         69.95         548.57         71.55         Y         5117           0510/201101345         618.520         620.120         69.85         548.57         71.55         Y         5117           0510/20110135         618.520         620.120         69.85         548.67         71.48         Y         5117           0511/20110236         618.520         620.120         69.7         548.78	04/28/2011 23:00	618.520	620.120	70.01	548.51	71.61	Y	5117
D501/2011 23.45         618.520         620.120         70.11         548.41         71.71         Y         5117           0509/2011 00:00         618.520         620.120         70.13         548.39         71.73         Y         5117           0509/2011 00:15         618.520         620.120         70.11         548.49         71.63         Y         5117           0509/2011 00:15         618.520         620.120         69.96         548.55         71.55         Y         5117           0509/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/2011 01:45         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/2011 01:45         618.520         620.120         69.98         548.64         71.48         Y         5117           0511/2011 02:00         618.520         620.120         69.88         548.64         71.48         Y         5117           0511/2011 02:00         618.520         620.120         69.76         548.76         71.48         Y         5117           0511/2011 02:01         618.520         620.120         69.76	Bibliologin	BSD1201123145         B1520         B20120         70.11         548.41         71.71         Y         5117           D60320110000         B1520         B20120         70.13         548.44         71.73         Y         5117           D605020110003         B1520         B20120         70.03         548.44         71.71         Y         5117           D506020110015         B1520         B20120         69.95         548.55         71.55         Y         5117           D5060201101105         B1520         B20120         69.95         548.57         71.55         Y         5117           D5060201101130         B18.520         B20120         69.95         548.57         71.55         Y         5117           D5060201101130         B18.520         B20120         69.95         548.57         71.55         Y         5117           D50120110200         B18.52         B20120         69.95         548.57         71.58         Y         5117           D51120110200         B18.52         B20120         69.86         548.64         71.48         Y         5117           D511201100.05         B18.52         B20120         69.86         548.67         71.38	04/29/2011 23:15	618.520	620.120	70.04	548.48	71.64	Y	5117
b603201100:00         618.520         620.120         70.13         548.39         71.73         Y         5117           0504201100:30         618.520         620.120         70.03         548.49         71.63         Y         5117           0506201100:30         618.520         620.120         69.96         548.56         71.55         Y         5117           0506201101:30         618.520         620.120         69.97         548.55         71.55         Y         5117           0506201101:30         618.520         620.120         69.95         548.57         71.55         Y         5117           0508201101:30         618.520         620.120         69.98         548.57         71.55         Y         5117           0511/20110200         618.520         620.120         69.88         548.64         71.48         Y         5117           0511/201123.35         618.520         620.120         69.86         548.74         71.88         Y         5117           0511/201123.35         618.520         620.120         69.86         548.74         71.38         Y         5117           0511/20110.015         618.520         620.120         69.7         548.77	Biologol 10 0000         Biologol 10 0010         Biologol 10 0010<	b63320110000         618.520         620.120         70.13         548.39         71.73         Y         5117           050420110015         618.520         620.120         70.11         548.44         71.71         Y         5117           050620110030         618.520         620.120         69.85         548.55         71.56         Y         5117           050720110101         618.520         620.120         69.95         548.57         71.55         Y         5117           0507201101200         618.520         620.120         69.95         548.57         71.55         Y         5117           0507201101200         618.520         620.120         69.86         548.64         71.88         Y         5117           0511/201123.51         618.520         620.120         69.86         548.66         71.48         Y         5117           0511/201123.51         618.520         620.120         69.87         548.66         71.48         Y         5117           0511/20110.000         618.520         620.120         69.76         548.76         71.38         Y         5117           0511/20110.030         618.520         620.120         69.76         548.76	04/30/2011 23:30	618.520	620.120	70.12	548.4	71.72	Υ	5117
D51042011 00:16         618.520         620.120         70.11         548.41         71.71         Y         5117           D5052011 00:30         618.520         620.120         70.33         548.49         71.63         Y         5117           D5050211 00:40         618.520         620.120         69.96         548.55         71.56         Y         5117           D5050210 10:10         618.520         620.120         69.95         548.57         71.55         Y         5117           D5050210 10:13         618.520         620.120         69.95         548.57         71.55         Y         5117           D5050210 10:40         618.520         620.120         69.98         548.64         71.48         Y         5117           D511/20112.234         618.520         620.120         69.88         548.64         71.48         Y         5117           D511/20112.234         618.520         620.120         69.87         548.65         71.47         Y         5117           D511/20110.200         618.520         620.120         69.87         548.67         71.48         Y         5117           D511/20110.201         618.520         620.120         69.7         548.77 <td>bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         b</td> <td>Defoundability         618.220         62.0120         70.01         548.44         71.71         Y         5117           Defoundability         618.220         62.0120         70.03         548.44         71.83         Y         5117           Defoundability         618.220         62.0120         69.99         548.55         71.55         Y         5117           Defoundability         618.220         62.0120         69.95         548.57         71.55         Y         5117           Defoundability         618.520         62.0120         69.95         548.57         71.55         Y         5117           Defoundability         618.520         62.0120         69.95         548.57         71.58         Y         5117           Defuily         618.520         62.0120         69.86         548.66         71.46         Y         5117           Defuily         618.520         62.0120         69.76         548.77         71.86         Y         5117           Defuily         618.520         62.0120         69.76         548.77         71.86         Y         5117           Defuily         618.520         62.0120         69.75         548.77         71.38</td> <td>05/01/2011 23:45</td> <td>618.520</td> <td>620.120</td> <td>70.11</td> <td>548.41</td> <td>71.71</td> <td>Υ</td> <td>5117</td>	bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration           bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         bbiologeneration         b	Defoundability         618.220         62.0120         70.01         548.44         71.71         Y         5117           Defoundability         618.220         62.0120         70.03         548.44         71.83         Y         5117           Defoundability         618.220         62.0120         69.99         548.55         71.55         Y         5117           Defoundability         618.220         62.0120         69.95         548.57         71.55         Y         5117           Defoundability         618.520         62.0120         69.95         548.57         71.55         Y         5117           Defoundability         618.520         62.0120         69.95         548.57         71.58         Y         5117           Defuily         618.520         62.0120         69.86         548.66         71.46         Y         5117           Defuily         618.520         62.0120         69.76         548.77         71.86         Y         5117           Defuily         618.520         62.0120         69.76         548.77         71.86         Y         5117           Defuily         618.520         62.0120         69.75         548.77         71.38	05/01/2011 23:45	618.520	620.120	70.11	548.41	71.71	Υ	5117
ObjSi2011 00.30         618.520         620.120         70.03         548.49         71.63         Y         5117           05/05/2011 00.45         618.520         620.120         69.97         548.55         71.55         Y         5117           05/05/2011 01.06         618.520         620.120         69.97         548.57         71.55         Y         5117           05/06/2011 01.45         618.520         620.120         69.95         548.57         71.55         Y         5117           05/07/2011 01.45         618.520         620.120         69.98         548.57         71.58         Y         5117           05/11/2011 23.15         618.520         620.120         69.88         548.64         71.48         Y         5117           05/11/2011 23.45         618.520         620.120         69.86         548.66         71.44         Y         5117           05/15/2011 00.05         618.520         620.120         69.86         548.76         71.36         Y         5117           05/16/2011 00.05         618.520         620.120         69.75         548.76         71.36         Y         5117           05/16/2011 00.05         618.520         620.120         69.45	b0bl201100130         618.520         620.120         70.03         548.49         71.63         Y         5117           05006201101045         618.520         620.120         69.69         548.56         71.56         Y         5117           0507120110100         618.520         620.120         69.97         548.57         71.55         Y         5117           05008201101130         618.520         620.120         69.95         548.57         71.55         Y         5117           05008201101436         618.520         620.120         69.95         548.57         71.58         Y         5117           0501120110235         618.520         620.120         69.84         71.48         Y         5117           051122110000         618.520         620.120         69.84         548.68         71.44         Y         5117           051122110000         618.520         620.120         69.75         548.77         71.38         Y         5117           051122110003         618.520         620.120         69.75         548.77         71.38         Y         5117           051122101003         618.520         620.120         69.67         548.69         71.33 <t< td=""><td>b6b6/20110045         618.520         620.120         70.33         548.49         71.63         Y         5117           0506/20110045         618.520         620.120         69.96         548.56         71.56         Y         5117           0507/20110100         618.520         620.120         69.97         548.55         71.55         Y         5117           0507/20110130         618.520         620.120         69.95         548.57         71.55         Y         5117           0507/20110145         618.520         620.120         69.85         548.54         71.83         Y         5117           0511/20112330         618.520         620.120         69.86         548.64         71.46         Y         5117           0511/2011033         618.520         620.120         69.87         548.65         71.44         Y         6117           0511/20110300         618.520         620.120         69.87         548.76         71.38         Y         6117           0511/20110303         618.520         620.120         69.87         548.77         71.38         Y         5117           0511/20110303         618.520         620.120         69.87         548.26         &lt;</td><td>05/03/2011 00:00</td><td>618.520</td><td>620.120</td><td>70.13</td><td>548.39</td><td>71.73</td><td>Y</td><td>5117</td></t<>	b6b6/20110045         618.520         620.120         70.33         548.49         71.63         Y         5117           0506/20110045         618.520         620.120         69.96         548.56         71.56         Y         5117           0507/20110100         618.520         620.120         69.97         548.55         71.55         Y         5117           0507/20110130         618.520         620.120         69.95         548.57         71.55         Y         5117           0507/20110145         618.520         620.120         69.85         548.54         71.83         Y         5117           0511/20112330         618.520         620.120         69.86         548.64         71.46         Y         5117           0511/2011033         618.520         620.120         69.87         548.65         71.44         Y         6117           0511/20110300         618.520         620.120         69.87         548.76         71.38         Y         6117           0511/20110303         618.520         620.120         69.87         548.77         71.38         Y         5117           0511/20110303         618.520         620.120         69.87         548.26         <	05/03/2011 00:00	618.520	620.120	70.13	548.39	71.73	Y	5117
Nobiolog 11 00.45         618 520         620.120         69.96         548.55         71.56         Y         5117           05107/2011 01.10         618.520         620.120         69.97         548.55         71.55         Y         5117           05109/2011 01.15         618.520         620.120         69.95         548.57         71.55         Y         5117           05109/2011 01.35         618.520         620.120         69.95         548.54         71.55         Y         5117           0511/2011 02.00         618.520         620.120         69.98         548.54         71.48         Y         5117           0511/2011 02.31         618.520         620.120         69.88         548.68         71.47         Y         5117           0511/2011 02.30         618.520         620.120         69.78         548.68         71.46         Y         5117           0511/2011 00.00         618.520         620.120         69.78         548.74         71.38         Y         5117           0511/2011 00.05         618.520         620.120         69.75         548.77         71.4         Y         5117           0511/2011 00.05         618.520         620.120         69.75	05062011 00.45         618.520         620.120         69.97         548.55         71.56         Y         5117           05070210 10.15         618.520         620.120         69.97         548.55         71.55         Y         5117           05002011 01.15         618.520         620.120         69.95         548.57         71.55         Y         5117           05002011 01.45         618.520         620.120         69.98         548.54         71.55         Y         5117           0511/2011 02.00         618.520         620.120         69.98         548.54         71.86         Y         5117           0511/2011 23.15         618.520         620.120         69.98         548.65         71.47         Y         5117           0511/2011 23.30         618.520         620.120         69.87         548.65         71.48         Y         5117           0511/2011 03.01         618.520         620.120         69.87         548.77         71.86         Y         5117           0511/2011 03.01         618.520         620.120         69.7         548.77         71.36         Y         5117           0511/2011 03.01         618.520         620.120         69.7         548.77	b6506/2011 00.445         618.520         620.120         69.97         548.55         71.57         Y         5117           0500/2011 01.03         618.520         620.120         69.97         548.55         71.57         Y         5117           0500/2011 01.03         618.520         620.120         69.95         548.57         71.55         Y         5117           0510/2011 01.03         618.520         620.120         69.98         548.54         71.56         Y         5117           0511/2011 02.00         618.520         620.120         69.98         548.54         71.86         Y         5117           0511/2011 02.00         618.520         620.120         69.98         548.64         71.47         Y         5117           0511/2011 03.30         618.520         620.120         69.88         548.64         71.46         Y         5117           0511/2011 03.40         618.520         620.120         69.75         548.77         71.86         Y         5117           0511/2011 03.40         618.520         620.120         69.75         548.77         71.81         Y         5117           0511/2011 04.40         618.520         620.120         69.48 <t< td=""><td>05/04/2011 00:15</td><td>618.520</td><td>620.120</td><td>70.11</td><td>548.41</td><td>71.71</td><td>Y</td><td>5117</td></t<>	05/04/2011 00:15	618.520	620.120	70.11	548.41	71.71	Y	5117
bb/07/2011 01:00         618.520         620.120         69.97         548.55         71.57         Y         5117           06/08/2011 01:10         618.520         620.120         69.95         548.57         71.55         Y         5117           06/08/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           05/10/2011 01:45         618.520         620.120         69.98         548.54         71.58         Y         5117           05/11/2011 02:30         618.520         620.120         69.88         548.66         71.46         Y         5117           05/11/2011 02:45         618.520         620.120         69.87         548.66         71.46         Y         5117           05/15/2011 00:00         618.520         620.120         69.87         548.68         71.46         Y         5117           05/16/2011 00:00         618.520         620.120         69.87         548.77         71.33         Y         5117           05/16/2011 01:00         618.520         620.120         69.63         548.79         71.33         Y         5117           05/19/2011 11:45         618.520         620.120         69.63	D5072011 01:00         618.520         620.120         69.97         548.55         71.57         Y         5117           0508/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           0511/2011 02:00         618.520         620.120         69.98         548.64         71.68         Y         5117           0511/2011 23:01         618.520         620.120         69.88         548.64         71.48         Y         5117           0511/2011 23:01         618.520         620.120         69.84         548.66         71.44         Y         5117           0511/2011 03:01         618.520         620.120         69.75         548.76         71.38         Y         5117           0511/2011 00:01         618.520         620.120         69.75         548.77         71.33         Y         5117           0511/2011 00:01         618.520         620.120         69.75         548.85         71.27         Y         5117           0511/2011 01:01         618.520         620.120         69.47         5	0507/2011 01:00         618.520         620.120         69.97         548.55         71.57         Y         5117           0509/2011 01:15         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/2011 01:16         618.520         620.120         69.95         548.57         71.55         Y         5117           0511/2011 01:45         618.520         620.120         69.98         548.57         71.69         Y         5117           0511/2011 23:15         618.520         620.120         69.98         548.65         71.48         Y         5117           0511/2011 23:35         618.520         620.120         69.87         548.65         71.44         Y         5117           0511/2011 00:00         618.520         620.120         69.78         548.67         71.38         Y         5117           0511/2011 00:03         618.520         620.120         69.75         548.77         71.38         Y         5117           0511/2011 00:03         618.520         620.120         69.67         548.76         71.38         Y         5117           0511/2011 00:03         618.520         620.120         69.67	05/05/2011 00:30	618.520	620.120	70.03	548.49	71.63	Υ	5117
Objek/2011 01:15         618.520         620.120         69.95         548.57         71.55         Y         5117           05/09/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           05/07/2011 01:45         618.520         620.120         69.98         548.54         71.56         Y         5117           05/17/2011 23:15         618.520         620.120         69.88         548.64         71.48         Y         5117           05/13/2011 23:45         618.520         620.120         69.86         548.66         71.47         Y         5117           05/13/2011 23:45         618.520         620.120         69.76         548.66         71.44         Y         5117           05/13/2011 03:0         618.520         620.120         69.76         548.76         71.36         Y         5117           05/14/2011 00:16         618.520         620.120         69.75         548.77         71.33         Y         5117           05/14/2011 00:16         618.520         620.120         69.75         548.77         71.36         Y         5117           05/14/2011 00:16         618.520         620.120         69.47	0508/2011 01:15         618.520         620.120         69.95         548.57         71.55         Y         5117           0508/2011 01:45         618.520         620.120         69.95         548.57         71.55         Y         5117           05/10/2011 02:45         618.520         620.120         69.85         548.54         71.88         Y         5117           05/11/2011 23:45         618.520         620.120         69.88         548.66         71.48         Y         5117           05/11/2011 23:45         618.520         620.120         69.87         548.66         71.48         Y         5117           05/13/2011 00:45         618.520         620.120         69.87         548.76         71.38         Y         5117           05/13/2011 00:45         618.520         620.120         69.75         548.77         71.36         Y         5117           05/13/2011 00:45         618.520         620.120         69.75         548.77         71.33         Y         5117           05/13/2011 00:45         618.520         620.120         69.47         548.77         71.33         Y         5117           05/13/2011 00:45         618.520         620.120         69.47	b6508/2011 01:15         618.520         620.120         69.95         548.57         71.55         Y         5117           0509/2011 01:30         616.20         620.120         70.09         548.37         71.55         Y         5117           0511/2011 02:00         615.20         620.120         70.09         548.43         71.68         Y         5117           0511/2011 02:00         615.20         620.120         69.88         548.66         71.48         Y         5117           0511/2011 02:01         615.20         620.120         69.88         548.66         71.44         Y         5117           0511/2011 00:01         615.20         620.120         69.87         548.76         71.36         Y         5117           0511/2011 00:03         615.20         620.120         69.76         548.76         71.36         Y         5117           0511/2011 00:03         615.20         620.120         69.75         548.77         71.33         Y         5117           0511/2011 00:04         615.20         620.120         69.48         549.02         71.1         Y         5117           0511/2011 00:15         615.20         620.120         69.44         549.02 <td>05/06/2011 00:45</td> <td>618.520</td> <td>620.120</td> <td>69.96</td> <td>548.56</td> <td>71.56</td> <td>Υ</td> <td>5117</td>	05/06/2011 00:45	618.520	620.120	69.96	548.56	71.56	Υ	5117
05/09/2011 01:30         618.520         620.120         69.96         548.57         71.55         Y         5117           05/10/2011 01:45         618.520         620.120         70.99         548.43         71.69         Y         5117           05/11/2011 02:00         618.520         620.120         69.98         548.64         71.48         Y         5117           05/11/2011 23:30         618.520         620.120         69.88         548.66         71.47         Y         5117           05/15/2011 03:00         618.520         620.120         69.84         548.66         71.44         Y         5117           05/15/2011 00:00         618.520         620.120         69.84         548.66         71.44         Y         5117           05/15/2011 00:00         618.520         620.120         69.78         548.76         71.36         Y         5117           05/16/2011 00:45         618.520         620.120         69.75         548.77         71.4         Y         5117           05/19/2011 00:45         618.520         620.120         69.43         549.02         71.14         Y         5117           05/19/2011 01:45         618.520         620.120         69.43	D509/2011 01:30         618.520         620.120         70.99         548.57         71.55         Y         5117           05/10/2011 01:45         618.520         620.120         70.09         548.43         71.68         Y         5117           05/11/2011 02:00         618.520         620.120         69.88         548.64         71.48         Y         5117           05/11/2011 23:15         618.520         620.120         69.88         548.66         71.47         Y         5117           05/13/2011 23:45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/13/2011 23:45         618.520         620.120         69.76         548.76         71.36         Y         5117           05/13/2011 00:05         618.520         620.120         69.76         548.76         71.36         Y         5117           05/13/2011 01:05         618.520         620.120         69.85         548.77         71.33         Y         5117           05/13/2011 11:15         618.520         620.120         69.65         549.02         71.1         Y         5117           05/13/2011 12:15         618.520         620.120         69.45	05/09/2011 01:30         618.520         620.120         69.95         548.57         71.55         Y         5117           05/10/2011 01:45         618.520         620.120         70.09         548.43         71.69         Y         5117           05/11/2011 02:00         618.520         620.120         69.98         548.64         71.48         Y         5117           05/11/2011 23:45         618.520         620.120         69.88         548.66         71.47         Y         5117           05/13/2011 23:45         618.520         620.120         69.88         548.66         71.44         Y         5117           05/13/2011 00:00         618.520         620.120         69.76         548.76         71.36         Y         5117           05/13/2011 00:01         618.520         620.120         69.76         548.77         71.33         Y         5117           05/13/2011 00:01         618.520         620.120         69.67         548.79         71.33         Y         5117           05/19/2011 11:45         618.520         620.120         69.67         548.79         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.67	05/07/2011 01:00	618.520	620.120	69.97	548.55	71.57	Υ	5117
Op/10/2011 01:45         618.520         620.120         70.09         548.43         71.69         Y         5117           05/11/2011 02:00         618.520         620.120         69.88         548.54         71.58         Y         5117           05/11/2011 23:30         618.520         620.120         69.88         548.64         71.48         Y         5117           05/12/2011 23:30         618.520         620.120         69.86         548.66         71.44         Y         5117           05/13/2011 00:00         618.520         620.120         69.86         548.66         71.44         Y         5117           05/13/2011 00:15         618.520         620.120         69.76         548.74         71.38         Y         5117           05/13/2011 00:15         618.520         620.120         69.75         548.74         71.33         Y         5117           05/13/2011 00:15         618.520         620.120         69.67         548.67         71.33         Y         5117           05/13/2011 01:15         618.520         620.120         69.63         549.02         71.1         Y         5117           05/13/2011 11:15         618.520         620.120         69.45	05/10/2011 01:45         618.520         620.120         70.09         548.54         71.89         Y         5117           05/11/2011 02:00         618.520         620.120         69.88         548.54         71.58         Y         5117           05/11/2011 23:15         618.520         620.120         69.88         548.65         71.47         Y         5117           05/12/2011 23:30         618.520         620.120         69.86         548.65         71.44         Y         5117           05/12/2011 00:05         618.520         620.120         69.86         548.66         71.44         Y         5117           05/13/2011 20:05         618.520         620.120         69.78         548.77         71.38         Y         5117           05/13/2011 00:05         618.520         620.120         69.75         548.77         71.33         Y         5117           05/13/2011 01:05         618.520         620.120         69.67         548.87         71.33         Y         5117           05/13/2011 01:05         618.520         620.120         69.45         549.02         71.1         Y         5117           05/13/2011 01:15         618.520         620.120         69.45	Sch 10/2011         618.520         620.120         70.09         548.54         71.69         Y         5117           05/11/2011         021.52         620.120         69.88         548.54         71.58         Y         5117           05/11/2011         23.15         618.520         620.120         69.88         548.65         71.47         Y         5117           05/11/2011         618.520         620.120         69.86         548.65         71.44         Y         5117           05/11/2011         618.520         620.120         69.86         548.65         71.44         Y         5117           05/11/2011         618.520         620.120         69.76         548.76         71.38         Y         5117           05/11/2011         618.520         620.120         69.73         548.77         71.33         Y         5117           05/19/2011         618.520         620.120         69.7         548.87         71.33         Y         5117           05/19/2011         618.520         620.120         69.45         549.02         71.1         Y         5117           05/19/2011         618.520         620.120         69.45         549.02         71.0<	05/08/2011 01:15	618.520	620.120	69.95	548.57	71.55	Υ	5117
05/11/2011 02:00         618.520         620.120         69.88         548.54         71.58         Y         5117           05/11/2011 23:15         618.520         620.120         69.88         548.65         71.47         Y         5117           05/13/2011 23:36         618.520         620.120         69.86         548.66         71.46         Y         5117           05/13/2011 03:0         618.520         620.120         69.86         548.66         71.46         Y         5117           05/13/2011 00:0         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:15         618.520         620.120         69.75         548.72         71.4         Y         5117           05/19/2011 00:05         618.520         620.120         69.75         548.72         71.4         Y         5117           05/19/2011 01:05         618.520         620.120         69.45         549.02         71.1         Y         5117           05/19/2011 11:15         618.520         620.120         69.44         549.02         71.1         Y         5117           05/19/2011 11:15         618.520         620.120         69.44	05/11/2011 02.00         618.520         62.0.120         69.98         548.54         71.58         Y         5117           05/11/2011 23:35         618.520         620.120         69.88         548.64         71.48         Y         5117           05/12/2011 23:36         618.520         620.120         69.84         548.66         71.47         Y         5117           05/13/2011 00:00         618.520         620.120         69.84         548.68         71.44         Y         5117           05/15/2011 00:00         618.520         620.120         69.76         548.77         71.36         Y         5117           05/16/2011 00:15         618.520         620.120         69.73         548.77         71.4         Y         5117           05/19/2011 01:15         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.92         71.1         Y         5117           05/19/2011 12:45         618.520         620.120         69.44         549.08         71.04         Y         5117           05/20/201 12:45         618.520         620.120         69.44	Obs/11/2011 02:00         618.520         620.120         69.98         548.54         71.58         Y         5117           05/11/2011 23:30         618.520         620.120         69.88         548.64         71.48         Y         5117           05/11/2011 23:30         618.520         620.120         69.88         548.65         71.46         Y         5117           05/13/2011 03:30         618.520         620.120         69.84         648.68         71.46         Y         5117           05/15/2011 00:00         618.520         620.120         69.78         548.74         71.36         Y         5117           05/15/2011 00:01         618.520         620.120         69.7         548.72         71.46         Y         5117           05/19/2011 00:15         618.520         620.120         69.7         548.72         71.33         Y         5117           05/19/2011 00:15         618.520         620.120         69.7         548.87         71.27         Y         5117           05/19/2011 01:15         618.520         620.120         69.4         549.09         71.03         Y         5117           05/20/201 01:2:3         618.520         620.120         69.4	05/09/2011 01:30	618.520	620.120	69.95	548.57	71.55	Υ	5117
OS/11/2011 23:15         618.520         620.120         69.88         548.64         71.48         Y         5117           05/12/2011 23:30         618.520         620.120         69.87         548.65         71.47         Y         5117           05/13/2011 23:45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011 00:06         618.520         620.120         69.78         548.76         71.36         Y         5117           05/16/2011 00:15         618.520         620.120         69.78         548.72         71.4         Y         5117           05/16/2011 00:45         618.520         620.120         69.73         548.72         71.4         Y         5117           05/19/2011 00:45         618.520         620.120         69.67         548.79         71.33         Y         5117           05/19/2011 01:45         618.520         620.120         69.65         549.02         71.1         Y         5117           05/19/2011 11:45         618.520         620.120         69.45         549.02         71.04         Y         5117           05/20/2011 12:15         618.520         620.120         69.45	OS/11/2011 23:15         618.520         620.120         69.88         548.64         71.48         Y         5117           OS/12/2011 23:30         618.520         620.120         69.87         548.65         71.47         Y         5117           OS/13/2011 23:46         618.520         620.120         69.86         548.66         71.46         Y         5117           OS/15/2011 00:06         618.520         620.120         69.86         548.74         71.36         Y         5117           OS/17/2011 00:05         618.520         620.120         69.76         548.76         71.36         Y         5117           OS/19/2011 00:06         618.520         620.120         69.7         548.77         71.33         Y         5117           OS/19/2011 11:05         618.520         620.120         69.67         548.89         71.27         Y         5117           OS/19/2011 11:15         618.520         620.120         69.65         549.02         71.1         Y         5117           OS/19/2011 11:15         618.520         620.120         69.44         549.08         71.04         Y         5117           OS/21/201 11:15         618.520         620.120         69.45	Operation         Operation <t< td=""><td>05/10/2011 01:45</td><td>618.520</td><td>620.120</td><td>70.09</td><td>548.43</td><td>71.69</td><td>Y</td><td>5117</td></t<>	05/10/2011 01:45	618.520	620.120	70.09	548.43	71.69	Y	5117
05/12/2011 23:30       618.520       620.120       69.87       548.65       71.47       Y       5117         05/13/2011 23:45       618.520       620.120       69.86       548.66       71.46       Y       5117         05/13/2011 03:00       618.520       620.120       69.84       548.68       71.44       Y       5117         05/16/2011 00:05       618.520       620.120       69.76       548.76       71.36       Y       5117         05/16/2011 00:05       618.520       620.120       69.76       548.76       71.36       Y       5117         05/19/2011 00:05       618.520       620.120       69.75       548.75       71.33       Y       5117         05/19/2011 01:06       618.520       620.120       69.63       548.79       71.33       Y       5117         05/19/2011 11:15       618.520       620.120       69.63       548.92       71.27       Y       5117         05/19/2011 11:15       618.520       620.120       69.43       549.02       71.10       Y       5117         05/20/201 11:2:30       618.520       620.120       69.44       549.02       71.04       Y       5117         05/22/2011 11:2:30	05/12/2011 23.30         618.520         620.120         69.87         548.65         71.47         Y         5117           05/13/2011 23.45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/13/2011 00:0         618.520         620.120         69.78         548.74         71.38         Y         5117           05/16/2011 00:15         618.520         620.120         69.76         548.76         71.38         Y         5117           05/16/2011 00:45         618.520         620.120         69.77         548.77         71.4         Y         5117           05/19/2011 01:45         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 11:45         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         549.02         71.1         Y         5117           05/20/2011 11:45         618.520         620.120         69.44         549.08         71.06         Y         5117           05/21/2011 11:45         618.520         620.120         69.4	Operation         Operation <t< td=""><td>05/11/2011 02:00</td><td>618.520</td><td>620.120</td><td>69.98</td><td>548.54</td><td>71.58</td><td>Y</td><td>5117</td></t<>	05/11/2011 02:00	618.520	620.120	69.98	548.54	71.58	Y	5117
05/13/2011         23:45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011         00:10         618.520         620.120         69.78         548.74         71.38         Y         5117           05/16/2011         00:15         618.520         620.120         69.76         548.76         71.36         Y         5117           05/17/2011         00:030         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011         01:00         618.520         620.120         69.67         548.79         71.33         Y         5117           05/19/2011         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011         618.520         620.120         69.45         549.90         71.1         Y         5117           05/20/2011         12:15         618.520         620.120         69.44         549.09         71.03         Y         5117           05/20/2011         618.520         620.120         69.44         549.06         71.06         Y         5117           05/20/2011 <td>05/13/2011 23.45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011 00.00         618.520         620.120         69.78         548.74         71.38         Y         5117           05/15/2011 00.15         618.520         620.120         69.78         548.74         71.36         Y         5117           05/17/2011 00.36         618.520         620.120         69.75         548.75         71.36         Y         5117           05/19/2011 00.45         618.520         620.120         69.75         548.85         71.27         Y         5117           05/19/2011 01.55         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11.45         618.520         620.120         69.64         549.02         71.1         Y         5117           05/20/2011 12.36         618.520         620.120         69.44         549.02         71.06         Y         5117           05/21/2011 12.45         618.520         620.120         69.44         549.02         71.06         Y         5117           05/22/2011 13.00         618.520         620.120         69.45</td> <td>b5/13/2011 23:45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011 00:15         618.520         620.120         69.84         548.68         71.44         Y         5117           05/15/2011 00:15         618.520         620.120         69.76         548.76         71.36         Y         5117           05/17/2011 00:36         618.520         620.120         69.76         548.79         71.36         Y         5117           05/19/2011 00:45         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 01:06         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11:16         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44</td> <td>05/11/2011 23:15</td> <td>618.520</td> <td>620.120</td> <td>69.88</td> <td>548.64</td> <td>71.48</td> <td>Y</td> <td>5117</td>	05/13/2011 23.45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011 00.00         618.520         620.120         69.78         548.74         71.38         Y         5117           05/15/2011 00.15         618.520         620.120         69.78         548.74         71.36         Y         5117           05/17/2011 00.36         618.520         620.120         69.75         548.75         71.36         Y         5117           05/19/2011 00.45         618.520         620.120         69.75         548.85         71.27         Y         5117           05/19/2011 01.55         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11.45         618.520         620.120         69.64         549.02         71.1         Y         5117           05/20/2011 12.36         618.520         620.120         69.44         549.02         71.06         Y         5117           05/21/2011 12.45         618.520         620.120         69.44         549.02         71.06         Y         5117           05/22/2011 13.00         618.520         620.120         69.45	b5/13/2011 23:45         618.520         620.120         69.86         548.66         71.46         Y         5117           05/15/2011 00:15         618.520         620.120         69.84         548.68         71.44         Y         5117           05/15/2011 00:15         618.520         620.120         69.76         548.76         71.36         Y         5117           05/17/2011 00:36         618.520         620.120         69.76         548.79         71.36         Y         5117           05/19/2011 00:45         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 01:06         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11:16         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44	05/11/2011 23:15	618.520	620.120	69.88	548.64	71.48	Y	5117
05/15/2011 00:00         618.520         620.120         69.44         548.68         71.44         Y         5117           05/16/2011 00:15         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/19/2011 01:00         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 01:00         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 01:01         618.520         620.120         69.63         548.90         71.23         Y         5117           05/19/2011 11:45         618.520         620.120         69.43         549.02         71.1         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.04         Y         5117           05/21/2011 12:30         618.520         620.120         69.45         549.02         71.04         Y         5117           05/22/2011 12:30         618.520         620.120         69.45	OS/5/5/2011 00:00         618.520         620.120         69.84         548.68         71.44         Y         5117           05/16/2011 00:15         618.520         620.120         69.76         548.74         71.38         Y         5117           05/16/2011 00:45         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:45         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 00:16         618.520         620.120         69.63         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.95         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.04         Y         5117           05/21/2011 13:15         618.520         620.120         69.44         549.12         71.02         Y         5117           05/21/201 113:0         618.520         620.120         69.45	6/15/2011 00:00         618.520         620 120         69.84         548.68         71.44         Y         5117           05/16/2011 00:15         618.520         620.120         69.76         548.74         71.38         Y         5117           05/17/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/18/2011 00:45         618.520         620.120         69.75         548.77         71.33         Y         5117           05/19/2011 10:45         618.520         620.120         69.63         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.44         549.02         71.1         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.02         71.04         Y         5117           05/22/2011 13:00         618.520         620.120         69.45         549.12         71.02         Y         5117           05/24/201 10:45         618.520         620.120         69.3	05/12/2011 23:30	618.520	620.120	69.87	548.65	71.47	Y	5117
05/16/2011 00:15         618.520         620.120         69.78         548.74         71.38         Y         5117           05/17/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 01:01         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         549.02         71.1         Y         5117           05/20/2011 12:30         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.04         Y         5117           05/21/2011 13:00         618.520         620.120         69.45         549.02         71.06         Y         5117           05/22/2011 13:00         618.520         620.120         69.45	05/16/2011 00:15         618.520         620.120         69.78         548.74         71.38         Y         5117           05/17/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:45         618.520         620.120         69.75         548.79         71.33         Y         5117           05/19/2011 01:06         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.65         548.02         71.1         Y         5117           05/19/2011 11:45         618.520         620.120         69.45         549.02         71.1         Y         5117           05/20/2011 12:15         618.520         620.120         69.45         549.02         71.04         Y         5117           05/21/2011 13:20         618.520         620.120         69.45         549.02         71.05         Y         5117           05/22/2011 13:15         618.520         620.120         69.45         549.17         71.05         Y         5117           05/24/2011 00:46         618.520         620.120         69.45	b5/16/2011 00:15         618.520         620.120         69.78         548.74         71.38         Y         5117           05/17/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/16/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:0         618.520         620.120         69.67         548.69         71.33         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.69         71.23         Y         5117           05/19/2011 12:15         618.520         620.120         69.43         549.02         71.1         Y         5117           05/19/2011 12:15         618.520         620.120         69.44         549.02         71.04         Y         5117           05/21/2011 12:15         618.520         620.120         69.42         549.02         71.04         Y         5117           05/22/2011 13:0         618.520         620.120         69.45         549.02         70.9         Y         5117           05/22/2011 13:0         618.520         620.120         69.3 <t< td=""><td>05/13/2011 23:45</td><td>618.520</td><td>620.120</td><td>69.86</td><td>548.66</td><td>71.46</td><td>Y</td><td>5117</td></t<>	05/13/2011 23:45	618.520	620.120	69.86	548.66	71.46	Y	5117
05/17/2011 00:30618.520620.12069.76548.7671.36Y511705/18/2011 00:45618.520620.12069.8548.7271.44Y511705/19/2011 01:00618.520620.12069.73548.7971.33Y511705/19/2011 01:15618.520620.12069.67548.8571.27Y511705/19/2011 11:45618.520620.12069.63548.9971.23Y511705/19/2011 12:15618.520620.12069.43549.0971.03Y511705/20/2011 12:30618.520620.12069.44549.0871.04Y511705/21/2011 12:45618.520620.12069.44549.0871.04Y511705/21/2011 13:00618.520620.12069.42549.1271.02Y511705/21/2011 13:15618.520620.12069.45549.1271.02Y511705/21/2011 01:30618.520620.12069.3549.2270.9Y511705/25/2011 01:35618.520620.12069.3549.2270.9Y511705/26/2011 11:30618.520620.12069.3549.2270.9Y511705/28/2011 12:00618.520620.12069.4549.1271Y511705/28/2011 11:30618.520620.12069.4549.1271Y511705/28/2011 11:30618.520620.12069.4 <td>OS/17/2011 00:30         6818.50         620.120         69.76         548.76         71.36         Y         5117           05/18/2011 00:45         618.520         620.120         69.83         548.79         71.33         Y         5117           05/19/2011 01:00         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.99         71.23         Y         5117           05/19/2011 12:45         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 13:30         618.520         620.120         69.44         549.17         71.05         Y         5117           05/21/2011 13:30         618.520         620.120         69.45         549.12         71         Y         5117           05/21/2011 13:30         618.520         620.120         69.4</td> <td>Operation         69,76         548,76         71.36         Y         5117           05/17/2011 00:30         618,520         620.120         69,8         548,72         71.4         Y         5117           05/19/2011 01:00         618,520         620.120         69,8         548,79         71.33         Y         5117           05/19/2011 06:15         618,520         620.120         69,67         548,85         71.23         Y         5117           05/19/2011 11:45         618,520         620.120         69,63         548,89         71.23         Y         5117           05/19/2011 12:30         618,520         620.120         69,43         549,06         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,44         549,06         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,45         549,12         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,45         549,12         71.02         Y         5117           05/22/2011 11:30         618,520         620.120         69,3         549,12         71.02         Y<td>05/15/2011 00:00</td><td>618.520</td><td>620.120</td><td>69.84</td><td>548.68</td><td>71.44</td><td>Y</td><td>5117</td></td>	OS/17/2011 00:30         6818.50         620.120         69.76         548.76         71.36         Y         5117           05/18/2011 00:45         618.520         620.120         69.83         548.79         71.33         Y         5117           05/19/2011 01:00         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.99         71.23         Y         5117           05/19/2011 12:45         618.520         620.120         69.43         549.09         71.03         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 13:30         618.520         620.120         69.44         549.17         71.05         Y         5117           05/21/2011 13:30         618.520         620.120         69.45         549.12         71         Y         5117           05/21/2011 13:30         618.520         620.120         69.4	Operation         69,76         548,76         71.36         Y         5117           05/17/2011 00:30         618,520         620.120         69,8         548,72         71.4         Y         5117           05/19/2011 01:00         618,520         620.120         69,8         548,79         71.33         Y         5117           05/19/2011 06:15         618,520         620.120         69,67         548,85         71.23         Y         5117           05/19/2011 11:45         618,520         620.120         69,63         548,89         71.23         Y         5117           05/19/2011 12:30         618,520         620.120         69,43         549,06         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,44         549,06         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,45         549,12         71.06         Y         5117           05/21/2011 12:30         618,520         620.120         69,45         549,12         71.02         Y         5117           05/22/2011 11:30         618,520         620.120         69,3         549,12         71.02         Y <td>05/15/2011 00:00</td> <td>618.520</td> <td>620.120</td> <td>69.84</td> <td>548.68</td> <td>71.44</td> <td>Y</td> <td>5117</td>	05/15/2011 00:00	618.520	620.120	69.84	548.68	71.44	Y	5117
05/17/2011 00:30618.520620.12069.76548.7671.36Y511705/18/2011 00:45618.520620.12069.8548.7271.4Y511705/19/2011 01:00618.520620.12069.73548.7971.33Y511705/19/2011 01:15618.520620.12069.67548.8571.27Y511705/19/2011 11:45618.520620.12069.63548.9971.23Y511705/19/2011 12:15618.520620.12069.43549.0971.03Y511705/20/2011 12:30618.520620.12069.44549.0971.04Y511705/21/2011 12:45618.520620.12069.44549.0671.06Y511705/21/2011 13:00618.520620.12069.44549.0671.02Y511705/21/2011 13:15618.520620.12069.45549.1271.02Y511705/21/2011 03:30618.520620.12069.45549.1271.02Y511705/25/2011 03:45618.520620.12069.35549.1271.02Y511705/25/2011 11:15618.520620.12069.35549.1270.93Y511705/26/2011 11:30618.520620.12069.3549.2270.94Y511705/28/2011 12:00618.520620.12069.4549.1271.04Y511705/28/2011 13:00618.520620.120<	05/17/2011 00.30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/18/2011 00.45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01.00         618.520         620.120         69.75         548.75         71.23         Y         5117           05/19/2011 11.45         618.520         620.120         69.67         548.85         71.23         Y         5117           05/19/2011 12.45         618.520         620.120         69.63         549.02         71.1         Y         5117           05/20/2011 12.45         618.520         620.120         69.44         549.08         71.04         Y         5117           05/20/2011 12.45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/21/2011 12.45         618.520         620.120         69.45         549.16         71.02         Y         5117           05/22/2011 13.05         618.520         620.120         69.45         549.12         71         Y         5117           05/22/2011 13.05         618.520         620.120         69.3         <	bf/17/2011 00:30         618.520         620.120         69.76         548.76         71.36         Y         5117           05/18/2011 00:45         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 01:60         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 01:61         618.520         620.120         69.63         548.89         71.23         Y         5117           05/19/2011 11:25         618.520         620.120         69.43         549.09         71.1         Y         5117           05/20/201 12:26         618.520         620.120         69.44         549.08         71.04         Y         5117           05/21/201 12:26         618.520         620.120         69.44         549.08         71.04         Y         5117           05/21/201 12:36         618.520         620.120         69.45         549.08         71.04         Y         5117           05/22/2011 13:51         618.520         620.120         69.45         549.12         71         Y         5117           05/22/2011 11:55         618.520         620.120         69.3 <t< td=""><td>05/16/2011 00:15</td><td>618.520</td><td>620.120</td><td>69.78</td><td>548.74</td><td></td><td>Y</td><td>5117</td></t<>	05/16/2011 00:15	618.520	620.120	69.78	548.74		Y	5117
05/18/2011 00:45618.520620.12069.8548.7271.4Y511705/19/2011 01:00618.520620.12069.73548.7971.33Y511705/19/2011 06:15618.520620.12069.67548.8571.27Y511705/19/2011 11:46618.520620.12069.63548.8971.23Y511705/19/2011 12:16618.520620.12069.63549.0271.1Y511705/20/2011 12:30618.520620.12069.43549.0971.03Y511705/21/2011 12:45618.520620.12069.44549.0871.04Y511705/21/2011 12:30618.520620.12069.44549.0871.04Y511705/21/2011 13:10618.520620.12069.44549.0871.02Y511705/21/2011 13:10618.520620.12069.44549.0671.06Y511705/21/2011 13:10618.520620.12069.44549.0471.02Y511705/21/2011 13:10618.520620.12069.35549.1770.95Y511705/25/2011 11:10618.520620.12069.3549.2270.9Y511705/26/2011 11:30618.520620.12069.4549.1271Y511705/28/2011 12:00618.520620.12069.4549.1271Y511705/28/2011 13:00618.520620.12069.4 </td <td>05/18/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.67         548.59         71.33         Y         5117           05/19/2011 06:15         618.520         620.120         69.67         548.59         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.99         71.33         Y         5117           05/19/2011 12:45         618.520         620.120         69.43         549.09         71.03         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/22/2011 13:06         618.520         620.120         69.42         549.01         71.02         Y         5117           05/22/2011 13:05         618.520         620.120         69.45         549.12         71         Y         5117           05/24/2011 03:05         618.520         620.120         69.45         549.12         71         Y         5117           05/24/2011 11:15         618.520         620.120         69.45         <t< td=""><td>b5/18/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 06:15         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 12:16         618.520         620.120         69.63         548.99         71.33         Y         5117           05/19/2011 12:16         618.520         620.120         69.43         549.02         71.1         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.06         Y         5117           05/21/2011 12:30         618.520         620.120         69.42         549.01         71.02         Y         5117           05/21/2011 13:00         618.520         620.120         69.42         549.12         71         Y         5117           05/23/2011 13:00         618.520         620.120         69.3         549.22         70.9         Y         5117           05/23/2011 13:00         618.520         620.120         69.4         <td< td=""><td>05/17/2011 00:30</td><td>618.520</td><td>620.120</td><td>69.76</td><td>548.76</td><td>71.36</td><td>Y</td><td></td></td<></td></t<></td>	05/18/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.67         548.59         71.33         Y         5117           05/19/2011 06:15         618.520         620.120         69.67         548.59         71.27         Y         5117           05/19/2011 11:45         618.520         620.120         69.63         548.99         71.33         Y         5117           05/19/2011 12:45         618.520         620.120         69.43         549.09         71.03         Y         5117           05/21/2011 12:45         618.520         620.120         69.44         549.06         71.06         Y         5117           05/22/2011 13:06         618.520         620.120         69.42         549.01         71.02         Y         5117           05/22/2011 13:05         618.520         620.120         69.45         549.12         71         Y         5117           05/24/2011 03:05         618.520         620.120         69.45         549.12         71         Y         5117           05/24/2011 11:15         618.520         620.120         69.45 <t< td=""><td>b5/18/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 06:15         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 12:16         618.520         620.120         69.63         548.99         71.33         Y         5117           05/19/2011 12:16         618.520         620.120         69.43         549.02         71.1         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.06         Y         5117           05/21/2011 12:30         618.520         620.120         69.42         549.01         71.02         Y         5117           05/21/2011 13:00         618.520         620.120         69.42         549.12         71         Y         5117           05/23/2011 13:00         618.520         620.120         69.3         549.22         70.9         Y         5117           05/23/2011 13:00         618.520         620.120         69.4         <td< td=""><td>05/17/2011 00:30</td><td>618.520</td><td>620.120</td><td>69.76</td><td>548.76</td><td>71.36</td><td>Y</td><td></td></td<></td></t<>	b5/18/2011 00:45         618.520         620.120         69.8         548.72         71.4         Y         5117           05/19/2011 01:00         618.520         620.120         69.73         548.79         71.33         Y         5117           05/19/2011 06:15         618.520         620.120         69.67         548.85         71.27         Y         5117           05/19/2011 12:16         618.520         620.120         69.63         548.99         71.33         Y         5117           05/19/2011 12:16         618.520         620.120         69.43         549.02         71.1         Y         5117           05/20/2011 12:30         618.520         620.120         69.44         549.08         71.06         Y         5117           05/21/2011 12:30         618.520         620.120         69.42         549.01         71.02         Y         5117           05/21/2011 13:00         618.520         620.120         69.42         549.12         71         Y         5117           05/23/2011 13:00         618.520         620.120         69.3         549.22         70.9         Y         5117           05/23/2011 13:00         618.520         620.120         69.4 <td< td=""><td>05/17/2011 00:30</td><td>618.520</td><td>620.120</td><td>69.76</td><td>548.76</td><td>71.36</td><td>Y</td><td></td></td<>	05/17/2011 00:30	618.520	620.120	69.76	548.76	71.36	Y	
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05/31/2011 08:00         618.520         620.120         69.3         549.22         70.9         Y         5117           05/31/2011 09:00         618.520         620.120         69.3         549.22         70.9         Y         5117	05/31/2011 08:00618.520620.12069.3549.2270.9Y511705/31/2011 09:00618.520620.12069.3549.2270.9Y511706/01/2011 09:15618.520620.12069.25549.2770.85Y511706/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.26549.2670.86Y511706/06/2011 06:15618.520620.12069.26549.2670.86Y511706/06/2011 06:15618.520620.12069.26549.3270.86Y511706/06/2011 06:15618.520620.12069.2549.3270.86Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117	05/31/2011 08:00618.520620.12069.3549.2270.9Y511705/31/2011 09:00618.520620.12069.3549.2270.9Y511706/01/2011 09:15618.520620.12069.25549.2770.85Y511706/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.26549.3270.86Y511706/06/2011 06:15618.520620.12069.2549.3270.86Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117								
05/31/2011 09:00 618.520 620.120 69.3 549.22 70.9 Y 5117	05/31/2011 09:00618.520620.12069.3549.2270.9Y511706/01/2011 09:15618.520620.12069.25549.2770.85Y511706/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117	05/31/2011 09:00618.520620.12069.3549.2270.9Y511706/01/2011 09:15618.520620.12069.25549.2770.85Y511706/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117								
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υσινι/2υτι υστιστο τα 520 το 620.120 το 549.25 549.27 / 10.85 Y 511/	06/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117	06/02/2011 09:30618.520620.12069.22549.370.82Y511706/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117								
	06/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117	06/03/2011 09:45618.520620.12069.28549.2470.88Y511706/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117								
	06/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117	06/04/2011 10:00618.520620.12069.26549.2670.86Y511706/05/2011 10:15618.520620.12069.2549.3270.8Y511706/06/2011 06:15618.520620.12069.2549.3270.8Y5117								
	06/05/2011 10:15         618.520         620.120         69.2         549.32         70.8         Y         5117           06/06/2011 06:15         618.520         620.120         69.2         549.32         70.8         Y         5117	06/05/2011 10:15         618.520         620.120         69.2         549.32         70.8         Y         5117           06/06/2011 06:15         618.520         620.120         69.2         549.32         70.8         Y         5117								
	06/06/2011 06:15 618.520 620.120 69.2 549.32 70.8 Y 5117	06/06/2011 06:15 618.520 620.120 69.2 549.32 70.8 Y 5117								
		06/07/2011 06:30 618.520 620.120 69.22 549.3 70.82 Y 5117								
	06/07/2011 06:30 618.520 620.120 69.22 549.3 70.82 Y 5117		06/07/2011 06:30	618.520	620.120	69.22	549.3	70.82	Y	5117

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06/08/2011 06:45		620.120	69.24	549.28	70.84	Y	5117
06/09/2011 07:00		620.120	69.25	549.27	70.85	Y	5117
06/09/2011 14:15		620.120	69.3	549.22	70.9	Y	5117
06/10/2011 14:30		620.120	69.38	549.14	70.98	Y	5117
06/10/2011 19:30	618.520	620.120	69.41	549.11	71.01	Y	5117
06/11/2011 19:45	618.520	620.120	69.49	549.03	71.09	Y	5117
06/11/2011 23:45	618.520	620.120	69.51	549.01	71.11	Y	5117
06/12/2011 20:30	618.520	620.120	69.41	549.11	71.01	Y	5117
06/12/2011 21:15	618.520	620.120	69.4	549.12	71	Υ	5117
06/13/2011 21:30	618.520	620.120	69.39	549.13	70.99	Υ	5117
06/14/2011 21:45	618.520	620.120	69.34	549.18	70.94	Υ	5117
06/15/2011 22:00	618.520	620.120	69.34	549.18	70.94	Y	5117
06/16/2011 22:15	618.520	620.120	69.32	549.2	70.92	Υ	5117
06/17/2011 04:45	618.520	620.120	69.3	549.22	70.9	Y	5117
06/18/2011 05:00	618.520	620.120	69.24	549.28	70.84	Y	5117
06/19/2011 05:15	618.520	620.120	69.23	549.29	70.83	Y	5117
06/20/2011 05:30	618.520	620.120	69.26	549.26	70.86	Y	5117
06/21/2011 05:45	618.520	620.120	69.27	549.25	70.87	Y	5117
06/22/2011 06:00	618.520	620.120	69.23	549.29	70.83	Y	5117
06/23/2011 04:00	618.520	620.120	69.2	549.32	70.8	Y	5117
06/24/2011 04:15		620.120	69.17	549.35	70.77	Y	5117
06/24/2011 21:15		620.120	69.19	549.33	70.79	Y	5117
06/25/2011 01:00		620.120	69.3	549.22	70.9	Y	5117
06/25/2011 05:30		620.120	69.36	549.16	70.96	Y	5117
06/26/2011 05:45		620.120	69.38	549.14	70.98	Y	5117
06/27/2011 06:00		620.120	69.43	549.09	71.03	Y	5117
06/27/2011 13:30		620.120	69.47	549.05	71.07	Y	5117
06/28/2011 13:45		620.120	69.49	549.03	71.09	Y	5117
06/29/2011 14:00				549.05	71.07	Y	5117
06/30/2011 14:15		620.120	69.47	549.05	71.07	Y	5117
07/01/2011 14:30		620.120	69.45	549.07	71.05	Y	5117
						Y	
07/02/2011 14:45		620.120	69.46	549.06	71.06		5117
07/03/2011 15:00		620.120	69.49	549.03	71.09	Y	5117
07/04/2011 15:15		620.120	69.48	549.04	71.08	Y	5117
07/05/2011 15:30		620.120	69.55	548.97	71.15	Y	5117
07/05/2011 17:45		620.120	69.57	548.95	71.17	Y	5117
07/06/2011 15:30		620.120	69.67	548.85	71.27	Y	5117
07/07/2011 15:45		620.120	69.76	548.76	71.36	Y	5117
07/07/2011 18:45		620.120	69.79	548.73	71.39	Y	5117
07/08/2011 14:45		620.120	69.89	548.63	71.49	Y	5117
07/08/2011 17:30	618.520	620.120	69.91	548.61	71.51	Y	5117
07/09/2011 17:45	618.520	620.120	70	548.52	71.6	Y	5117
07/10/2011 07:30	618.520	620.120	70.01	548.51	71.61	Υ	5117
07/11/2011 07:45	618.520	620.120	70.05	548.47	71.65	Υ	5117
07/12/2011 08:00	618.520	620.120	70.09	548.43	71.69	Υ	5117
07/12/2011 15:15	618.520	620.120	70.11	548.41	71.71	Y	5117

07/12/2011 15:20	640 500	600 400	70.45	E 4 0 0 7	74 75	X	E 4 4 7
07/13/2011 15:30		620.120 620.120	70.15 70.09	548.37 548.43	71.75	Y Y	5117 5117
07/15/2011 16:00			70.09	548.4	71.72	Y	5117
07/16/2011 16:15		620.120 620.120	70.12	548.38	71.72	Y	5117
						Y	
07/17/2011 13:15		620.120	70.24	548.28	71.84	r Y	5117
07/17/2011 15:15		620.120	70.26	548.26	71.86		5117
07/18/2011 15:30		620.120	70.34	548.18	71.94	Y	5117
07/19/2011 10:00		620.120	70.37	548.15	71.97	Y	5117
07/20/2011 10:15		620.120	70.38	548.14	71.98	Y	5117
07/21/2011 10:30		620.120	70.46	548.06	72.06	Y	5117
07/21/2011 11:30		620.120	70.47	548.05	72.07	Y	5117
07/22/2011 11:45		620.120	70.54	547.98	72.14	Y	5117
07/22/2011 16:30	618.520	620.120	70.58	547.94	72.18	Y	5117
07/23/2011 16:45	618.520	620.120	70.59	547.93	72.19	Y	5117
07/24/2011 17:00		620.120	70.57	547.95	72.17	Y	5117
07/25/2011 17:15		620.120	70.64	547.88	72.24	Y	5117
07/26/2011 02:45	618.520	620.120	70.68	547.84	72.28	Y	5117
07/27/2011 03:00	618.520	620.120	70.62	547.9	72.22	Y	5117
07/28/2011 03:15	618.520	620.120	70.59	547.93	72.19	Y	5117
07/28/2011 05:00	618.520	620.120	70.58	547.94	72.18	Y	5117
07/29/2011 05:15	618.520	620.120	70.57	547.95	72.17	Υ	5117
07/30/2011 05:30	618.520	620.120	70.55	547.97	72.15	Υ	5117
07/31/2011 05:45	618.520	620.120	70.57	547.95	72.17	Υ	5117
07/31/2011 14:30	618.520	620.120	70.48	548.04	72.08	Υ	5117
08/01/2011 06:30	618.520	620.120	70.38	548.14	71.98	Υ	5117
08/02/2011 06:45	618.520	620.120	70.3	548.22	71.9	Υ	5117
08/03/2011 07:00	618.520	620.120	70.3	548.22	71.9	Υ	5117
08/03/2011 10:00	618.520	620.120	70.24	548.28	71.84	Y	5117
08/04/2011 10:15	618.520	620.120	70.18	548.34	71.78	Υ	5117
08/05/2011 03:45	618.520	620.120	70.14	548.38	71.74	Υ	5117
08/05/2011 20:45	618.520	620.120	70.24	548.28	71.84	Υ	5117
08/06/2011 21:00	618.520	620.120	70.29	548.23	71.89	Υ	5117
08/07/2011 20:15	618.520	620.120	70.19	548.33	71.79	Υ	5117
08/08/2011 07:00	618.520	620.120	70.14	548.38	71.74	Υ	5117
08/09/2011 03:00	618.520	620.120	70.24	548.28	71.84	Υ	5117
08/09/2011 03:30	618.520	620.120	70.24	548.28	71.84	Υ	5117
08/10/2011 03:45	618.520	620.120	70.26	548.26	71.86	Y	5117
08/11/2011 04:00	618.520	620.120	70.34	548.18	71.94	Y	5117
08/11/2011 06:45	618.520	620.120	70.34	548.18	71.94	Y	5117
08/12/2011 07:00	618.520	620.120	70.41	548.11	72.01	Y	5117
08/12/2011 16:30	618.520	620.120	70.45	548.07	72.05	Y	5117
08/13/2011 16:45	618.520	620.120	70.37	548.15	71.97	Y	5117
08/13/2011 21:45		620.120	70.35	548.17	71.95	Y	5117
08/14/2011 22:00		620.120	70.33	548.19	71.93	Y	5117
08/15/2011 22:15		620.120	70.3	548.22	71.9	Y	5117
08/16/2011 21:00		620.120	70.25	548.27	71.85	Y	5117

08/17/2011 21:15	618.520	620.120	70.24	548.28	71.84	Υ	5117
08/18/2011 21:30	618.520	620.120	70.28	548.24	71.88	Υ	5117
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08/20/2011 22:00	618.520	620.120	70.24	548.28	71.84	Y	5117
08/21/2011 22:15	618.520	620.120	70.21	548.31	71.81	Υ	5117
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08/27/2011 23:45	618.520	620.120	70.19	548.33	71.79	Y	5117
08/29/2011 00:00	618.520	620.120	70.2	548.32	71.8	Y	5117
08/30/2011 00:15	618.520	620.120	70.21	548.31	71.81	Y	5117
08/31/2011 00:30	618.520	620.120	70.21	548.31	71.81	Y	5117
09/01/2011 00:45	618.520	620.120	70.18	548.34	71.78	Y	5117
09/01/2011 06:45	618.520	620.120	70.15	548.37	71.75	Y	5117
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09/04/2011 00:00		620.120	70.05	548.47	71.65	Y	5117
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09/05/2011 21:15		620.120	69.86	548.66	71.46	Y	5117
09/06/2011 00:00		620.120	69.84	548.68	71.44	Y	5117
09/07/2011 00:15		620.120	69.76	548.76	71.36	Y	5117
09/07/2011 03:00		620.120	69.73	548.79	71.33	Y	5117
09/08/2011 03:15		620.120	69.64	548.88	71.24	Y	5117
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09/11/2011 00:45				548.99	71.13	Y	5117
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09/12/2011 04:15		620.120	69.32	549.2	70.92	Y	5117
09/12/2011 05:30		620.120	69.31	549.21	70.91	Y	5117
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09/15/2011 01:00			69.17		70.77	Y	5117
09/15/2011 01:00		620.120 620.120	69.17	549.35	70.77	Y Y	5117
				549.41			
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09/17/2011 18:15		620.120	68.91	549.61	70.51	Y	5117
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09/19/2011 02:30		620.120	68.81	549.71	70.41	Y	5117
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09/24/2011 23:30	618.520	620.120	68.55	549.97	70.15	Υ	5117
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10/01/2011 15:30	618.520	620.120	68.6	549.92	70.2	Y	5117
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10/03/2011 16:00	618.520	620.120	68.62	549.9	70.22	Υ	5117
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10/08/2011 05:30	618.520	620.120	68.28	550.24	69.88	Υ	5117
10/09/2011 05:45	618.520	620.120	68.23	550.29	69.83	Y	5117
10/10/2011 06:00	618.520	620.120	68.23	550.29	69.83	Y	5117
10/10/2011 21:45	618.520	620.120	68.33	550.19	69.93	Y	5117
10/11/2011 22:00	618.520	620.120	68.31	550.21	69.91	Υ	5117
10/12/2011 22:15	618.520	620.120	68.32	550.2	69.92	Υ	5117
10/13/2011 22:30	618.520	620.120	68.29	550.23	69.89	Υ	5117
10/14/2011 22:45	618.520	620.120	68.26	550.26	69.86	Y	5117
10/15/2011 16:45	618.520	620.120	68.18	550.34	69.78	Y	5117
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10/24/2011 06:00	618.520	620.120	67.96	550.56	69.56	Υ	5117
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10/27/2011 07:45	618.520	620.120	67.91	550.61	69.51	Υ	5117
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10/27/2011 13:30	618.520	620.120	68.12	550.4	69.72	Υ	5117
10/27/2011 17:30	618.520	620.120	68.21	550.31	69.81	Υ	5117
10/28/2011 07:15	618.520	620.120	68.31	550.21	69.91	Υ	5117

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10/28/2011 17:30	618.520	620.120	68.44	550.08	70.04	Υ	5117
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11/03/2011 14:00	618.520	620.120	69.15	549.37	70.75	Y	5117
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11/08/2011 10:15		620.120	69.53	548.99	71.13	Y	5117
11/09/2011 10:30		620.120	69.55	548.97	71.15	Y	5117
11/10/2011 10:45		620.120	69.63	548.89	71.23	Y	5117
11/10/2011 15:00	618.520	620.120	69.71	548.81	71.31	Y	5117
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11/17/2011 13:00		620.120	70.27	548.25	71.87	Y	5117
11/18/2011 11:15		620.120	70.37	548.15	71.97	Y	5117
11/18/2011 12:45		620.120	70.39	548.13	71.99	Y	5117
11/19/2011 11:15		620.120	70.49	548.03	72.09	Y	5117
11/19/2011 13:00		620.120	70.52	548	72.12	Y	5117
11/20/2011 13:15		620.120	70.54	547.98	72.14	Y	5117
11/21/2011 13:00		620.120	70.43	548.09	72.03	Y	5117
11/21/2011 16:00		620.120	70.42	548.1	72.02	Y	5117
11/22/2011 12:45		620.120	70.31	548.21	71.91	Y	5117
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11/00/0011 10 00	040 500	000 400	70.04	540.04	74.04		544 <b>7</b>
11/22/2011 13:00		620.120	70.31	548.21	71.91	Y	5117
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11/29/2011 16:30	618.520	620.120	70.79	547.73	72.39	Υ	5117
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12/01/2011 02:45	618.520	620.120	70.99	547.53	72.59	Y	5117
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12/03/2011 23:00	618.520	620.120	70.89	547.63	72.49	Y	5117
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12/08/2011 05:15		620.120	70.98	547.54	72.58	Y	5117
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09/15/2012 09:15	618.520	620.120	76.32	542.2	77.92	Y	5117	
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11/23/2013 10:30	618.520	620.120	76.71	541.81	78.31	Y	5117	
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						Y		
02/14/2015 19:00		620.120	72.99	545.53	74.59		5117	
03/14/2015 23:45		620.120	73.19	545.33	74.79	Y	5117	
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03/04/2016 15:00	618.520	620.120	79.84	538.68	81.44	Y	5117	HCMP
04/01/2016 14:00	618.520	620.120	79.4	539.12	81	Υ	5117	
05/13/2016 14:00	618.520	620.120	80.2	538.32	81.8	Υ	5117	
06/10/2016 14:00	618.520	620.120	80.87	537.65	82.47	Υ	5117	
07/05/2016 11:30	618.520	620.120	80.72	537.8	82.32	Υ	5117	

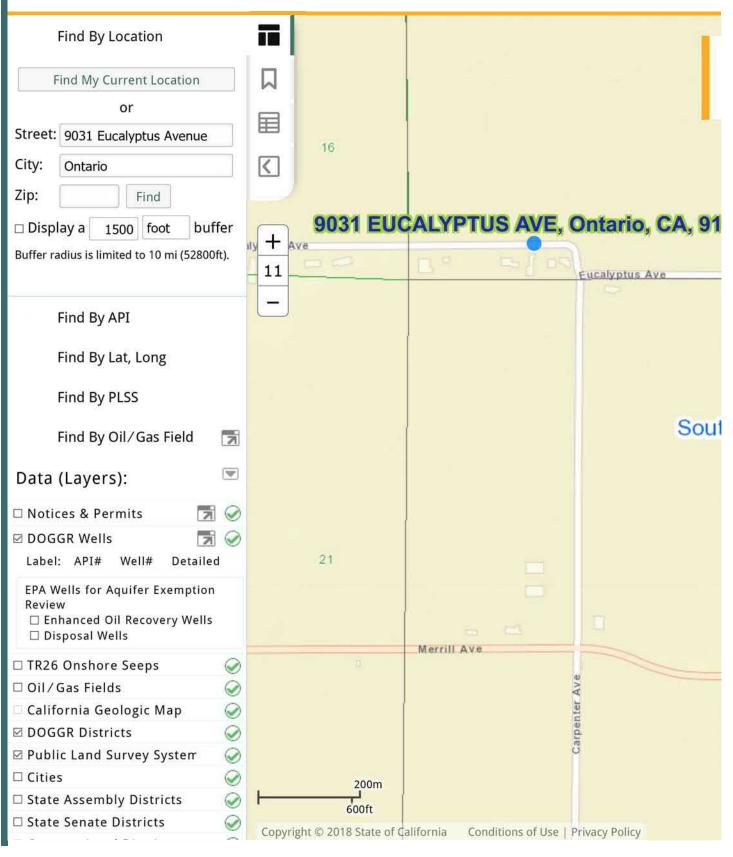
08/24/2016 07:30	618.520	620.120	78.73	539.79	80.33	Y	5117
09/06/2016 08:30	618.520	620.120	78.64	539.88	80.24	Y	5117
10/04/2016 06:15	618.520	620.120	78.46	540.06	80.06	Υ	5117
11/20/2016 21:15	618.520	620.120	83.27	535.25	84.87	Υ	5117
12/20/2016 14:45	618.520	620.120	82.19	536.33	83.79	Υ	5117
01/20/2017 13:30	618.520	620.120	81.96	536.56	83.56	Υ	5117
02/20/2017 18:15	618.520	620.120	79.02	539.5	80.62	Υ	5117
03/20/2017 16:45	618.520	620.120	78.32	540.2	79.92	Υ	5117
04/18/2017 22:00	618.520	620.120	78.44	540.08	80.04	Υ	5117
05/23/2017 16:15	618.520	620.120	76.97	541.55	78.57	Υ	5117
06/22/2017 08:45	618.520	620.120	78.64	539.88	80.24	Υ	5117
07/22/2017 11:15	618.520	620.120	79.86	538.66	81.46	Υ	5117
08/25/2017 20:15	618.520	620.120	78.84	539.68	80.44	Υ	5117
09/16/2017 12:30	618.520	620.120	79.4	539.12	81	Υ	5117
10/10/2017 07:00	618.520	620.120	79.75	538.77	81.35	Υ	5117
11/15/2017 11:15	618.520	620.120	78.48	540.04	80.08	Υ	5117
12/15/2017 15:00	618.520	620.120	77.07	541.45	78.67	Υ	5117
01/15/2018 21:15	618.520	620.120	79.15	539.37	80.75	Υ	5117
02/15/2018 12:15	618.520	620.120	79.86	538.66	81.46	Υ	5117
03/15/2018 10:15	618.520	620.120	79.75	538.77	81.35	Υ	5117
04/14/2018 20:45	618.520	620.120	79.44	539.08	81.04	Υ	5117
05/16/2018 10:30	618.520	620.120	79.05	539.47	80.65	Υ	5117
All elevation and	depth mea	surements	are in fee	t. The vert	ical datum for recent measu	urements is NAVE	088.

Perform a New Well Search





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



# 🕄 Universal

## TD Teat Dip

Preparation Date: 29-Feb-2008

Revision Date: 29-May-2015

Revision Number: 2

**SAFETY DATA SHEET** 

### 1. IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND OF THE COMPANY/UNDERTAKING

<u>Product Identifier</u> Product Name	TD Teat Dip
<u>Other means of identification</u> Item#: Synonyms	9659 None
Recommended use of the chemical	and restrictions on use
Recommended use	Restricted to professional users, Teat Dip
Uses advised against	No information available
Details of the supplier of the safety	data sheet
Supplier	DeLaval Manufacturing
	11100 N. Congress Ave.
	Kansas City, MO 64153
	Tel: 816-891-7700, 8am – 5pm M-F
Emergency Telephone Number	

Chemtrec 1-800-424-9300

### 2. HAZARDS IDENTIFICATION

### **Classification**

### **OSHA Regulatory Status**

This chemical is not considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.122)

### Label Elements

Emergency Overview		
Appearance Brown	Physical state Liquid	Odor No information available

### Hazards not otherwise classified (HNOC)

Other Information

• Harmful to aquatic life Unknown Acute Toxicity

0.06% of the mixture consists of ingredient(s) of unknown toxicity

### 3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	CAS-No	Weight %	Trade Secret
lodine	7553-56-2	0 - 10%	*
Glycerol	56-81-5	10 - 20%	*

\* The exact percentage (concentration) of composition has been withheld as a trade secret.

### **4. FIRST AID MEASURES**

### FIRST AID MEASURES

Eye contact	Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. If eye irritation persists, get medical advice/attention.	
Skin contact	Wash off with plenty of water.	
Inhalation	Move to fresh air.	
Ingestion	Call a physician or Poison Control Centre immediately.	
Most important symptoms and effects, both acute and delayed		
Most Important Symptoms and Effects	According to our experience and to the information provided to us, the product does not have any harmful effects if it is used and handled as specified.	
Indication of any immediate medical attention and special treatment needed		
Notes to Physician Treat symptomatically.		
5. FIRE-FIGHTING MEASURES		

### Suitable Extinguishing Media

Use extinguishing measures that are appropriate to local circumstances and the surrounding environment

Unsuitable Extinguishing Media

No information available.

### Specific hazards arising from the chemical

No information available.

### **Protective Equipment and Precautions for Firefighters**

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

### 6. ACCIDENTAL RELEASE MEASURES

### Personal precautions, protective equipment and emergency procedures

Avoid contact with eyes.

### Environmental Precautions

Prevent further leakage or spillage if safe to do so. Do not flush into surface water or sanitary sewer system.

### Methods and material for containment and cleaning up

Soak up with inert absorbent material. Sweep up and shovel into suitable containers for disposal.

### 7. HANDLING AND STORAGE

### Precautions for Safe Handling

HandlingHandle in accordance with good industrial hygiene and safety practice. Avoid contact with<br/>eyes.Conditions for safe storage, includim any incompatibilitiesStorageKeep containers tightly closed in a dry, cool and well-ventilated place. Do not freeze.<br/>Freezing will affect the physical condition but will not damage the material. Thaw and mix<br/>before using.Incompatible Materialsstrong oxidizing agents, strong acids, strong bases

### 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

### Control parameters

### Keep out of the reach of children

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
lodine	TWA: 0.01 ppm	Ceiling: 0.1 ppm	2 ppm
7553-56-2	STEL: 0.1 ppm	Ceiling: 1 mg/m <sup>3</sup>	
Glycerol		TWA: 10 mg/m <sup>3</sup>	
56-81-5		TWA: 5 mg/m <sup>3</sup>	
		TWA: 15 mg/m <sup>3</sup>	
Appropriate engineering controls			
Engineering Controls	Ensure adequate ventilation, especially in confined areas.		
Individual protection measures, su	ch as personal protective equi	pment	
Eye/face Protection	If splashes are likely to occur, wear:. Safety glasses with side-shields.		
Skin and body protection	No special technical protective measures are necessary.		
<b>Respiratory Protection</b>	Ensure adequate ventilation, especially in confined areas.		
General Hygiene Considerations	Handle in accordance with good industrial hygiene and safety practice.		

### 9. PHYSICAL AND CHEMICAL PROPERTIES

### Information on basic physical and chemical properties

Physical state	Liquid		
Appearance	Brown	Odor	No information available
Color	No information available	Odor Threshold	No information available
Brenerty	Values	Remarks/ Method	
Property	<u>Values</u> 4 - 6	Remarks/ Wiethou	
pH			
Melting point/freezing point	No information available		
Boiling Point/Range	No information available		
Flash Point	No information available		
Evaporation rate	No information available		
Flammability (solid, gas)	No information available		
Flammability Limit in Air			
Upper flammability limit	No information available		
Lower flammability limit	No information available		
Vapor Pressure	No information available		
Vapor Density	No information available		
Specific Gravity	1.0		
Water Solubility	soluble		
Solubility in other solvents	No information available		
Partition coefficient: n-octanol/wat	erNo information available		
Autoignition Temperature	No information available		
Decomposition temperature	No information available		
Viscosity of Product	No information available		
Dynamic viscosity	No information available		
Explosive Properties	No information available		
Oxidizing Properties	No information available		
Other information			

Softening Point Molecular Weight VOC Content Density Bulk Density No information available No information available No information available No information available No information available

### **10. STABILITY AND REACTIVITY**

Reactivity No data available

### Chemical Stability

Stable under normal conditions.

Possibility of hazardous reactions None known.

#### Conditions to Avoid

Extremes of temperature and direct sunlight.

### Incompatible Materials

strong oxidizing agents, strong acids, strong bases

### Hazardous decomposition products

None known.

### **11. TOXICOLOGICAL INFORMATION**

### Information on likely routes of exposure

Inhalation	No data available.
Eye contact	No data available.
Skin contact	No data available.
Ingestion	No data available.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
lodine	14000 mg/Kg	-	137 ppm
7553-56-2			4.588 mg/L
Glycerol	= 12600 mg/kg (Rat)	21900 mg/kg (Rat)	> 570 mg/m³ (Rat)1 h
56-81-5			

### Information on toxicological effects

Symptoms

No information available.

### Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization	No information available.
Mutagenic effects	No information available.
Carcinogenicity	No information available.

Reproductive Effects	No information available.
STOT - single exposure	No information available.
STOT-repeated exposure	No information available.
Aspiration Hazard	No information available.

### Numerical measures of toxicity - Product Information

Unknown Acute Toxicity

0.06% of the mixture consists of ingredient(s) of unknown toxicity

### The following values are calculated based on chapter 3.1 of the GHS document .

### **12. ECOLOGICAL INFORMATION**

### **Ecotoxicity**

5.4% of the mixture consists of components(s) of unknown hazards to the aquatic environment

Chemical Name	Algae/aquatic plants	Fish	Microtox	Waterflea
Iodine	-	LC50 (96 h)	-	LC50 (48 h)
7553-56-2		0.53 mg/L		0.16 mg/L
Glycerol	-	51 - 57: 96 h Oncorhynchus	-	500: 24 h Daphnia magna
56-81-5		mykiss mL/L LC50 static		mg/L EC50

### Persistence and degradability

No information available.

### **Bioaccumulation/Accumulation**

No information available.	
Chemical Name	Partition coefficient
Glycerol	-1.76
56-81-5	

### Other adverse effects

No information available

### **13. DISPOSAL CONSIDERATIONS**

### Waste treatment methods

Waste Disposal Method Dispose of in accordance with local regulations.

**Contaminated Packaging** 

Empty containers should be taken for local recycling, recovery or waste disposal.

### **14. TRANSPORT INFORMATION**

DOT

Not regulated

### **15. REGULATORY INFORMATION**

International Inventories TSCA TSCA DSL/NDSL DSL/NDSL **EINECS/ELINCS** Does not Comply ENCS Does not Comply CHINA Complies Complies KECL PICCS Complies AICS Complies

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory DSL/NDSL - Canadian Domestic Substances List/Non-Domestic Substances List ENCS - Japan Existing and New Chemical Substances **IECSC** - China Inventory of Existing Chemical Substances **KECL** - Korean Existing and Evaluated Chemical Substances **PICCS** - Philippines Inventory of Chemicals and Chemical Substances **AICS** - Australian Inventory of Chemical Substances

### State Regulations

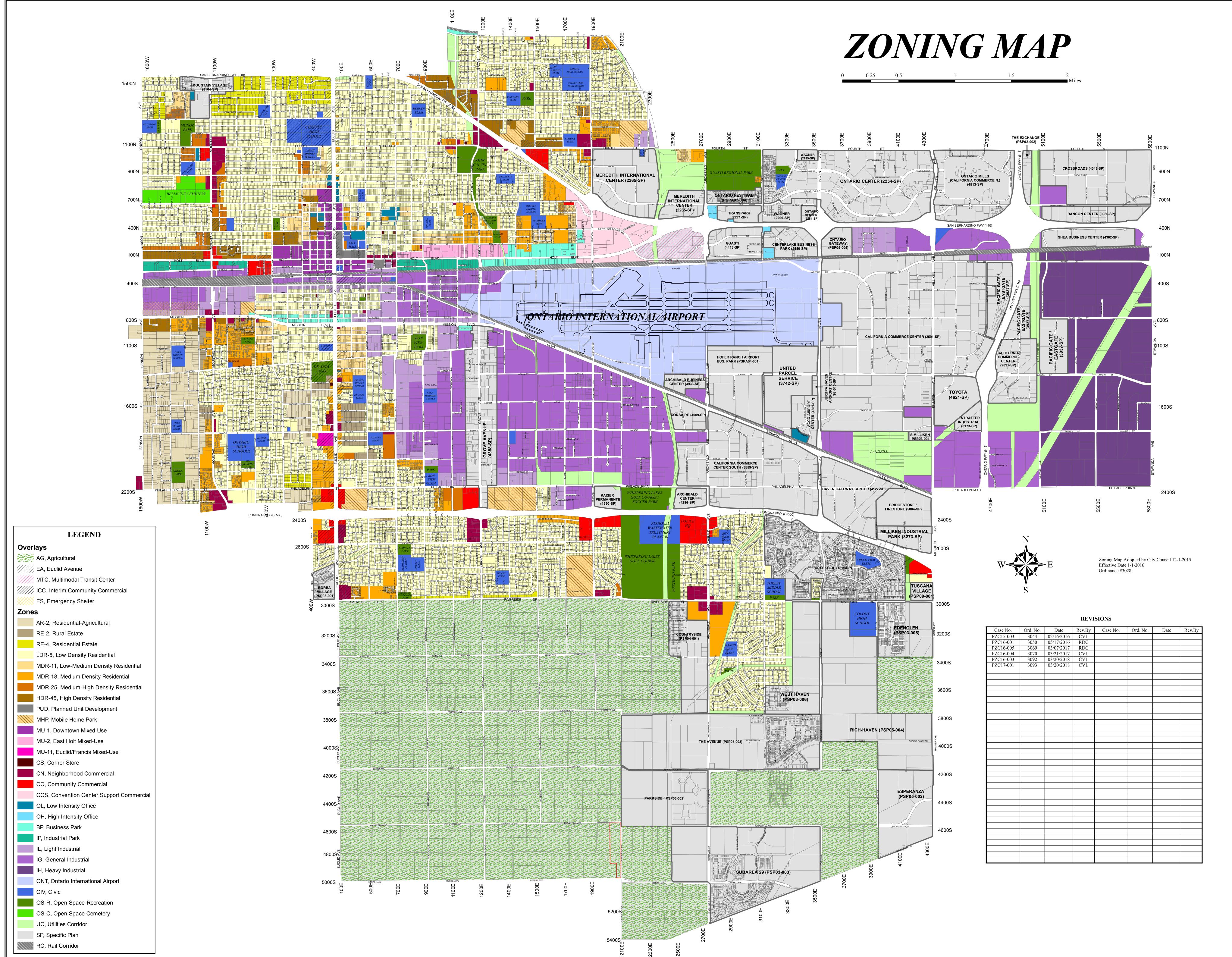
### **California Proposition 65**

This product does not contain any Proposition 65 chemicals.

U.S. EPA Label information EPA Pesticide registration number Not applicable

16. OTHER INFORMATION						
<u>NFPA</u>	Health 1	Flammability 0	Instability 0	Physical Hazard -		
Preparation Date: Revision Date: Revision Note No information available	Revision Date:     29-May-2015       Revision Note     No information available					
<u>Disclaimer</u> The information provided on this MSDS is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guide for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered as a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other material or in any process, unless specified in the text.						

End of SDS



## ANNUAL GROUNDWATER MONITORING REPORT

## South Archibald TCE Plume Ontario, California

Prepared for:

The City of Ontario and City of Upland

Prepared by:

605 Third Street Encinitas, California 92024



Jill Weinberger, Ph.D., P.G. #8940 Senior Hydrogeologist

## **DECEMBER 2017**

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DUDEK

## 1.0 INTRODUCTION

This Annual Groundwater Monitoring Report for the South Archibald groundwater trichloroethylene (TCE) Plume (Plume) was prepared in accordance with the requirements of Cleanup and Abatement Oder (CAO) No. R8-2016-0016 (RWQCB 2016) on behalf of the Cities of Ontario and Upland. CAO No. R8-2016-0016 includes performance criteria for the Plume Remedies. Included in these performance criteria is the requirement that "the City of Ontario and the City of Upland shall jointly submit an annual Plume Monitoring Report to the Regional Board by December 31 of each year" (RWQCB 2016). This report details the results of the groundwater sampling conducted by EEC Environmental between September and November 2017 as well as the results of sampling conducted by the Chino Desalter Authority (CDA) in wells CDA I-9, I-10, and I-11, and new well locations CDA II-9 and II-10.

## 2.0 BACKGROUND

The Plume is generally east of Grove Avenue, north of Bellegrave/Remington Avenues, west of Haven Avenue and south of the 60 Freeway (Figures 1 and 2). Land use in the footprint of the Plume is primarily agricultural, with some residential development. The Plume was first identified in 1986 when samples from several wells south of the 60 Freeway had detectable concentrations of volatile organic compounds (VOCs), with TCE detected at concentrations up to 75  $\mu$ g/L. Subsequently, the Regional Water Quality Control Board (RWQCB) initiated an investigation to determine the extent and potential sources of the groundwater contamination in the area. Concentrations of TCE greater than the maximum contaminant level (MCL) of 5 micrograms per liter ( $\mu$ g/L) were detected in samples from 92 of 167 private wells sampled between 1987 and 2005 (Wildermuth 2009).

Since 2005, the RWQCB, Chino Basin Watermaster (CBWM), and others have collected and analyzed groundwater samples from existing private and municipal wells throughout the footprint of the Plume. In particular, five sampling events were conducted by EEC Environmental Services, between 2007 and 2014 (EEC 2014). The results of these sampling events showed that concentrations of TCE in the groundwater were generally decreasing in the western area of the plume and increasing in the southern part of the plume. These trends are associated with a change in the direction of groundwater flow in the basin since 2000. Between 1960 and 2000, the dominant flow direction in the Basin was to the southwest. Since 2000, however, the groundwater flow direction has been primarily to the south and has been influenced by both the declining agricultural production and the addition of groundwater extraction associated with the operation of the Chino Basin Desalter Authority (CDA) desalter wells located on Remington/Bellegrave Avenue in the southern part of the Chino Basin.

Between September and November 2017, EEC Environmental sampled agricultural and domestic wells at 41 locations, that were either within or downgradient of the historical footprint of the Plume. The purposes of this groundwater sample collection were (1) to evaluate the current lateral extent of the Plume per the requirements of CAO No. R8-2016-0016, (2) identify locations where the concentration of TCE in private water supply wells are above the MCL, (3) identify locations where the concentration of TCE in private water supply wells is now below 80% of the MCL, and (4) identify residences that may be able to participate in the City's alternative water supply program (EEC 2017).

## 3.0 GROUNDWATER SAMPLING RESULTS

In order to characterize the current lateral extent of the Plume and comply with CAO No. R8-2016-0016, groundwater samples were collected between September and November 2017, from 41 residential or agricultural locations (EEC 2017). Additionally, the CDA provided TCE concentrations from routine quarterly sampling of wells I-9, I-10 and I-11, at the southern end of the Plume through 2017. CDA also provided the results of groundwater samples collected from wells CDA II-10 and II-11, two new wells located on the Riverside/ San Bernardino County line. A total of 42 samples were collected from the 41 residential and agricultural locations, including samples from multiple sampling points at a single location, and duplicate samples collected for quality assurance/ quality control (QA/QC). The sampling locations are provided in Table 1.

Details of the sample collection methods are provided in Appendix A. The laboratory analytical reports for the private and agricultural wells are provided in Appendix B. Samples were analyzed for volatile organic compounds (VOCs) by Environmental Protection Agency (EPA) method 524.2 (EEC 2017). The laboratory analytical reports were not provided for samples collected from the CDA wells. These analytical reports are available from the Division of Drinking Water (DDW) website: <u>https://sdwis.waterboards.ca.gov/PDWW/</u>.

## 3.1 TCE

TCE was detected in 36 samples, not including duplicates, from the 41 residential and agricultural locations sampled (Table 1). Samples were collected at two sampling points at location 52. Neither sampling point at location 52 had detectable concentrations of TCE. Detectable concentrations of TCE ranged from 0.37  $\mu$ g/L at location 49 to 54  $\mu$ g/L in the duplicate sample collected from location 57.

TCE was also detected in CDA wells I-9, I-10, and I-11 during quarterly sampling in 2017. TCE was only detected in one sample from well I-9, collected in April, at a concentration of 0.68  $\mu$ g/L. The concentration of TCE detected in well I-10 ranged from 0.74 to 1.2  $\mu$ g/L in the 4 samples collected in 2017. In well I-11, the concentration of TCE ranged from 3.2 to 3.7  $\mu$ g/L during 2017

(Table 1). TCE was not detected in well CDA II-10. TCE was detected at a concentration of  $2\mu g/L$  in well CDA II-11 (Table 1).

## 3.2 Acetone

Acetone was detected in 36 samples, not including duplicates, from the 41 residential and agricultural locations sampled (EEC 2017; Appendix A). Samples were collected at two sampling points at location 52. Sampling point B at location 52 had a detectable acetone concentration of 6.5  $\mu$ g/L. Detectable concentrations of acetone ranged from 4.2  $\mu$ g/L at location 6, to 38  $\mu$ g/L at location 42. Acetone is commonly used in laboratories to clean sampling equipment.

## 3.3 cis-1,2-Dichloroethene

Cis-1,2-Dichloroethene was detected in 6 samples, not including duplicates, from the 41 residential and agricultural locations sampled (EEC 2017; Appendix A). Samples were collected at two sampling points at location 52. Neither sampling point at location 52 had detectable concentrations of cis-1,2-Dichloroethene. Detectable concentrations of cis-1,2-Dichloroethene ranged from 0.22  $\mu$ g/L at location 57 to 0.61  $\mu$ g/L at location 64.

## 3.4 Chloroform

Chloroform was detected in 11 samples, not including duplicates, from the 41 residential and agricultural locations sampled (EEC 2017; Appendix A). Detectable concentrations of chloroform ranged from 0.53  $\mu$ g/L at location 44 to 3.1  $\mu$ g/L at location 50.

### 3.5 Bromodichloromethane

Bromodichloromethane was detected in four samples, not including duplicates, from the 41 residential and agricultural locations sampled (EEC 2017; Appendix A). Concentrations of chloroform ranged from  $0.22 \ \mu g/L$  at locations 48 and 51 to  $0.32 \ \mu g/L$  at location 50. None of the detectable concentrations of bromodichloromethane were above the reporting limit.

## 3.6 Total Trihalomethanes

Total trihalomethanes were detected in seven samples, not including duplicates, from the 41 residential and agricultural locations sampled (EEC 2017; Appendix A). Concentrations of total trihalomethanes ranged from 1.1  $\mu$ g/L at location 67 to 3.4  $\mu$ g/L at location 50. The MCL for total trihalomethanes is 8  $\mu$ g/L.

## 3.7 Other VOCs

Tetrachloroethene (PCE) was detected at concentrations of 0.25 and 0.21  $\mu$ g/L in samples collected from locations 57 and 64, respectively (EEC 2017; Appendix A). These two locations are the only locations sampled with detectable concentrations of PCE.

1,2-Dichloroethane, Napthalene, and 1,1,2-Trichloro-1,2,2-trifluoroethane were each detected at a single sample location. These locations are 64-W, 86, 117, and 118 for 1,2-Dichloroethane, Napthalene, and 1,1,2-Trichloro-1,2,2-trifluoroethane, respectively (EEC 2017; Appendix A). No other sample locations had detectable concentrations of these compounds.

### Tert-Butyl Alcohol and 2- Butanone

Tert-Butyl alcohol (TBA) and 2- Butanone (MEK) were detected in samples collected from each of the 41 residential and agricultural locations (EEC 2017; Appendix A). Detectable concentrations of TBA ranged from 1.9  $\mu$ g/L at location 51, to 7.5  $\mu$ g/L at location 52A. The California notification level for TBA is 12  $\mu$ g/L. Detectable concentrations of MEK ranged from 2.6  $\mu$ g/L at location 51, to 11  $\mu$ g/L at locations 48, 63, 67, and 78. In the spring of 2017, TBA was only detected in one sample, at a concentration of 1.1  $\mu$ g/L, a concentration that was below the reporting limit but greater than the method detection limit. MEK was not detected in any of the samples collected in the spring of 2017. A review of the laboratory quality control and quality assurance data did not provide a clear source for the TBA and MEK detections reported in the fall of 2017, however, it is unlikely that these detections are representative of conditions in the aquifer. These compound were not detected in previous sampling events, with the same detection limit as the fall 2017 sampling event, and would not suddenly appear in every well sampled if they were travelling in the groundwater. Rather, the detections of TBA and MEK are a suspected laboratory or field contaminant.

### 3.8 Quality Assurance and Quality Control

Laboratory analyses of groundwater samples collected between September and November 2017 were subjected to quality assurance/ quality control evaluation. This evaluation included a review of the results of duplicate analyses, matrix spike recovery analyses, and trip blank samples. The quality assurance/ quality control evaluation was only conducted for samples collected from the residential and agricultural locations. The CDA conducts its own quality assurance/ quality control evaluation before reporting results.

Field duplicate samples were collected from locations 6, 42, 52B, 57, 86, 131, and 136B. Field duplicates were identified with the suffix "-D". The relative percent difference between the primary samples and the duplicate samples ranged from 0% to 10% for TCE. No TCE was detected in either the primary or duplicate sample from location 52B. The analytical results for duplicate

samples are in agreement with the analytical results obtained from the primary samples (Appendix A and B).

As part of the quality control for the VOC analysis, 1,2-Dichlorobenzene-d4, and 4bromofluorobenzene were added as surrogates to the samples and analytical results were compared to the known concentration of each surrogate. The results were reported as percent recovered by the analytical laboratory (Appendix B). Percent recoveries fell within the quality control limits of 70 to 130% for 1,2-Dichlorobenzene-d4, and 4-bromofluorobenzene.

Additionally, matrix spike (MS), matrix spike duplicate (MSD), and laboratory control samples were analyzed to assess accuracy. The MS/MSD percent recoveries were within the quality control limits for the majority of the majority of the constituents analyzed. However, the majority of the samples collected had MS or MSD recovery percentages that were outside the control limits for several constituents. These include seven samples had MS/MSD percent recoveries that were above the laboratory control limits for acetone, MEK, and 2-Hexanone and fifteen samples had MS/MSD recoveries that were low for allyl chloride. These constituents are not constituents of concern (COCs) for the South Archibald TCE Plume, although it should be noted that MEK was detected in samples from all of the locations sampled in the fall of 2017. These detections are thought to result from either laboratory or field contamination of the samples and are not thought to be representative of the conditions in the aquifer.

MS/MSD percent recoveries were always within the quality control limits for TCE, for all samples analyzed except that analyzed with the sample collected from site 243. The percent recovery for the MS and MSD samples were below the quality control limits for this sample. TCE was not detected in the groundwater sample collected from site 243. Additionally, the matrix spike or matrix spike duplicate samples analyzed with samples from locations 44, 45, 78, 102, 106, 151, 162, and 243 had concentrations of TCE that exceeded the calibration range of the laboratory equipment. The concentration of TCE in the groundwater from these samples ranged from less than  $0.2 \mu g/L$  at site 243 to  $7 \mu g/L$  at site 102.

Along with field duplicates, 8 trip blanks, consisting of de-ionized water filled at the laboratory, were analyzed. Of the 8 trip blanks analyzed, 5 had detectable concentrations of acetone. Therefore, it is likely that acetone concentrations measured in the field samples may be related to the use of acetone in the laboratory conducting the sample analysis (EEC 2017; Appendix B). MEK and TBA were not detected in the trip blanks, although these are also suspected laboratory contaminants. TCE was not detected in any of the trip blanks.

## 4.0 TREND ANALYSIS

Analysis of the laboratory sampling reports indicates that TCE continues to be the primary COC in the Plume. Trends in the concentration of TCE in the groundwater were assessed using the Mann Kendall statistical analysis (Table 2; Appendix C). The Mann Kendall analysis was performed on wells with 4 or more historical data points, the minimum number of data points required. The statistical confidence of the result of the Mann Kendall analysis increases with the number of data points available.

Of the 41 private well locations sampled in the fourth quarter of 2017, 26 had four or more historical data points. Additionally, CDA wells I-9, I-10 and I-11 have been sampled quarterly since 2006 and were included in the Man Kendall analysis. CDA wells I-10 and I-11, and residential locations 86, 96 (last sampled in March 2017), 135, and 136/137 had statistically significant increasing TCE concentration trends at the 95% confidence interval. Eight locations, 3, 5, 6, 44, 45, 102, 118, and 145/243 had statistically significant decreasing TCE concentration trends at the 95% confidence interval. The remaining 16 locations did not exhibit either an increasing or decreasing trend.

The observed trends in TCE concentration indicate a continued shift in the groundwater flow direction toward the south/southeast. Locations 3, 5, 6, 44, 45,102 and 118 are located on the western edge of the Plume (Figure 2) where, in general, concentrations of TCE are decreasing with time. In contrast, CDA wells I-10 and I-11 are located in the southern part of the plume and residential location 86 is located on the eastern edge of the Plume (Figure 2). Concentrations of TCE in these locations are increasing with time.

Location 145/243 is an exception to the observed pattern of increasing concentrations in the southern part of the plume. TCE concentrations at this location are decreasing with time. This decrease may reflect the change in groundwater flow direction, because location 145 is in the southwestern portion of the Plume. However, CDA well I-10, which has increasing TCE concentrations, is southwest of location 145 (Figure 2). The trend at location 145 is based on five samples collected since 2008 (Table 2). The minimum number of samples required to assess trends using the Mann Kendall analysis is four. Continued sampling at this location will increase the statistical confidence in the results of the Mann Kendall analysis, and may indicate a different trend in TCE concentration in the future.

## 5.0 ALTERNATIVE WATER SUPPLY

Ontario currently offers alternative water supplies to affected residences within the footprint of the Plume. CAO No. R8-2016-0016 defines "affected residence" as "a residence or location within

the Areas of Attainment currently supplied water by a tank system or provided with bottled water, and a residence or location in the Area of Attainment supplied water by a private domestic well that in the future exceeds the MCL for TCE." Several water supply alternatives were evaluated in the draft Feasibility Study (Dudek 2015). The preferred domestic water supply alternative provides water to all affected residences via either tank systems or connection to the Ontario municipal water supply pipelines (Dudek 2015).

## 5.1 Residences Currently Supplied by Tank Systems

Currently 37 affected residences are supplied water by 25 tank systems. Of these, approximately seven systems are located at the western edge of the Plume (Figure 2), where concentrations of TCE have been stable or declining over time. When EEC Environmental conducted a routine site visit at locations 5 and 6 in February 2017, the resident reported that he had stopped using the tank system because of a concern over power surges that may occur when the tank system pump turns on. The resident is instead using the private well to supply water to the residence. The concentration of TCE in the sample collected from the residence on October 2, 2017 was  $0.7 \mu g/L$  and the concentration of TCE has been declining at this residence since it was first measured in 2008. This residence is no longer using the tank system, the concentration of TCE is declining at this residence, and the current concentration of TCE is less than 80% of the MCL. Groundwater samples will continue to be collected and analyzed from this well for a period of 2 years in order to ensure that the concentration of TCE remains below 80% of the MCL.

Affected residence location 44 may also be a candidate for removal from the alternative water supply program and potentially transitioned to Ontario's municipal water service. Affected residence location 44 currently receives water via tank system. This location has had declining TCE concentrations since 2008, although it should be noted that the most recent sample, collected in October 2017, had a higher concentration of TCE than that collected in February 2017. The concentration of TCE in the samples collected from this location was 0.96  $\mu$ g/L in February 2017, and was 1.5  $\mu$ g/L on October 4, 2017. As the residents at this location are still actively participating in the alternative water supply program, and the most recent concentration of TCE detected was higher than the previous sample, Ontario does not propose removing this residence from the program at this time. Instead Ontario proposes re-evaluating the need for alternative water supply to this residence after the next scheduled groundwater monitoring event in the fall of 2018.

## 5.2 Conversion From Bottled Water Delivery

To implement the preferred domestic water supply alternative, Ontario mailed, via U.S. postal service (USPS) certified mail, letters to affected residences that currently receive bottled water delivery in March and April of 2017 (Table 3). Additionally, EEC Environmental, on behalf of

Ontario, hand delivered letters to affected residences. These letters offered either a conversion tank systems or connection to the Ontario municipal water supply pipelines (Table 3).

Specifically, affected residence locations 1, 3, 48, 102, 103, 104, 105 and 135 have been offered tank systems, and affected residence locations 57, 73, 149, 150, 152 and 250 have been offered connection to existing City water mains. Of the locations that received offers of an alternative water supply, location 135 is the only residence to have accepted the offer for the tank system, and location 57 is the only residence to have accepted the offer of a connection to the City water mains, thus far. Additionally the owner of site 73 expressed an interest in connecting the residential homes to the City water mains, but has not yet signed the agreement to proceed. However, since TCE concentrations at this location have been significantly lower than 80% of the MCL, this site may be a candidate for removal from the alternative water supply program and potentially transitioned to Ontario's municipal water service. The owners of the properties at locations 149, informed the City that they were in escrow to sell the properties for 150, and 250 commercial/industrial development and were not interested in a connection to the City water mains at this time. Ontario called and left messages with the remaining property owners in June 2017, and will continue to follow up with the residents that have not yet responded to the alternative water supply offer letters or phone calls regarding connection to either a tank system or the Ontario municipal water supply pipelines.

## 5.3 Residences To Remain On Bottled Water

The proposed alternative water supply for affected residence locations 1, 106/107/108, and 118 is to remain on bottled water. Groundwater was sampled at affected residence location 1 on October 2, 2017. The concentration of TCE at this location is 1.3  $\mu$ g/L. Groundwater was sampled at an outside tap at affected residence location 106, which shares a well with affected residence location 107 and 108, on October 6, 2017. The concentration of TCE in the groundwater at this location is 0.46  $\mu$ g/L. Groundwater was also sampled at affected residence location 118, on October 19, 2017. The concentration of TCE is 1.0  $\mu$ g/L. The concentration of TCE is less than 80% of the MCL for TCE at all three locations. The results of the Mann-Kendall test on TCE concentrations from location 118 indicate a declining trend since 2008, while the same analysis indicates concentrations of TCE at locations 1 and 106/107/108 have been stable over the same time period. As the residents at location 118 are still actively participating in the alternative water supply program, Ontario does not propose removing this residence from the program at this time, but instead proposes re-evaluating the need for alternative water supply to this residence after the next scheduled groundwater monitoring event in the fall of 2018.

Water quality data will continue to be evaluated for potential changes at location 106/107/108. If TCE concentrations begin trending upward or are reported at greater than 80% of the MCL for TCE, a tank system or connection to a new City water main will be offered, depending on which

is most feasible, to location 107/108. If TCE concentrations trend downward, the City will reevaluate the need for alternative water supply to this residence.

The residence at location 1 has already been offered connection to a tank system, although the resident has not yet accepted the offer (see Section 5.2). If TCE concentrations begin trending upward or are reported at greater than 80% of the MCL for TCE, the City will again offer to connect the residence to a tank system. If TCE concentrations trend downward, the City will re-evaluate the need for alternative water supply to this residence.

## 5.4 Residences Added To The Alternative Water Supply Program

Based on the results of the groundwater samples collected between March and December 2017, no new residences were identified as requiring an alternative water supply. Ontario will continue to monitor the Plume and the potentially affected residences to ensure that an alternative water supply is provided to any residences with TCE concentrations greater than 80% of the MCL for TCE.

### 6.0 **REFERENCES**

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Location ID	Address	Location Type	Sample Date	TCE Concentration (µg/L)
1	13567 Whispering Lakes	Res/Dy	2/28/2017	1.6
		Res/Dy	10/2/2017	1.3
3	9029 Schaeffer	Res/Dy	2/28/2017	4.3 / 4.4 (D)
		Res/Dy	10/2/2017	4.0
5	8877 Schaeffer	Res	2/28/2017	0.86
		Res	10/2/2017	0.70
6	8847 Schaeffer	Res/Dy	2/28/2017	0.80
		Res/Dy	10/2/2017	1.1 / 1.1 (D)
40	8861 Chino Ave	Res	3/6/2017	<0.2
41	8919 Chino	Res/Dy	2/28/2017	2.1
42	8919 Chino	Res	9/27/2017	2.2 / 2.2 (D)
44	9141 Chino	Res	3/6/2017	0.96
		Res	10/4/2017	1.5
45	9145 Chino	Res	3/6/2017	1.9
		Res	10/4/2017	1.8
48	13213 Ontario Ave	Res	3/1/2017	4.7
			9/27/2017	6.7
49	-	Res	9/27/2017	0.37J
50	13115 Ontario	Res	3/1/2017	0.36J
		Res	9/27/2017	0.38J
51	9309 Riverside	Res/Dy	3/1/2017	0.88
			9/27/2017	0.46J
52	9155 Riverside	Res	3/1/2017	<0.2 / <0.2 (A)
		Res	10/4/2017	<0.2 (A)
		Res	10/4/2017	<0.2 / <0.2 (B)(D)
57	13150 Archibald Ave	Res	3/2/2017	79 / 79 (D)
		Res	10/3/2017	52 / 54 (D)
59	9650 Chino	Res	3/2/2017	37
		Res	10/3/2017	32
63	13434 Ontario	Com	2/28/2017	23
		Com	9/27/2017	13
64	13434-1/2 Ontario	Res	3/1/2017	34
		Res	9/27/2017	27
67	9456 Schaeffer	Res	3/8/2017	2.7
		Res	9/27/2017	3.2
72	13742 Archibald	Res	3/2/2017	0.83
		Res	10/9/2017	2.5

Table 1. 2017 TCE Concentrations

74	13838 Archibald	Res	3/2/2017	13
		Res	10/2/2017	10
78	14058 Archibald	Res	10/4/2017	0.74
79	14058 Archibald	Res/Dy	3/3/2017	0.72
86	9811 Edison	Res/Dy	2/23/2017	4.3
		Res/Dy	10/6/2017	3.6 / 3.7 (D)
96	9490 Edison	Res	3/8/2017	35 / 45 (A)
98	9202 Edison Ave	Res	2/23/2017	9.5
		Res	10/9/2017	3.5
100	9288 Edison	Res	2/23/2017	31
101	9288 Edison	Res	10/9/2017	31
102	9074 Edison Ave	Res	2/24/2017	11 / 11 (D)
		Res	10/9/2017	7
106	8513 Edison Ave	Res	10/6/2017	0.46J
108	8513 Edison	Res/Dy	2/24/2017	0.45J
109	8535 Edison	Res/Dy	3/3/2017	1.5
117	-	Res/Dy	11/3/2017	0.46J
118	8381 Edison	Res	3/3/2017	1.1/ 1.1 (D)
		Res	10/19/2017	1.0
131	-	Res	10/19/2017	1.9 / 2.1 (D)
135	8731 Eucalyptus	Res/Dy	1/31/2017	4.4
		Res/Dy	10/9/2017	8.6
136	8888 Eucalyptus	Res	11/2/2017	11 / 11 (B) (D)
137	8888 Eucalyptus	Res	2/21/2017	7.2 / 6.9 (D)
138	8911 Eucalyptus	Res/Dy	3/28/2017	<0.2 / <0.2 (D)
		Res/Dy	10/19/2017	<0.2
139	9031 Eucalyptus	Res/Dy	2/21/2017	0.53
		Res/Dy	10/3/2017	<0.2
141	9099 Eucalyptus	Res	2/21/2017	0.86
142	9572 Merrill	Res	2/24/2017	0.54
145	9032 Merrill	Res/Com	2/21/2017	<0.2
148	-	Res/Dy	10/3/2017	10
149	15066 Archibald	Res/Dy	2/23/2017	4.6
		Res/Dy	10/6/2017	3.5
151	9572 Merrill	Res/Dy	10/4/2017	0.38J
162	9279 Eucalyptus	Res	2/22/2017	1.6 / 2.6 (A)
		Res	10/3/2017	2.4 (A)
164	9341 Eucalyptus	Res	2/22/2017	<0.2 / <0.2 (D)
		Res	10/3/2017	<0.2
166	9391 Eucalyptus	Res	3/3/2017	<0.2
		Res	10/3/2017	<0.2
243	9032 Merrill	Res/Dy	10/6/2017	<0.2
250	15092 Archibald	Res	2/23/2017	4.9 / 4.5 (D)

261	-	Res/Com	10/19/2017	1.7
W606	9507 Merrill	Well	2/23/2017	5.0
CDA I-9		Well	1/10/17	<0.5
			4/11/17	0.68
			7/11/17	<0.5
			10/10/17	<0.5
CDA I-10		Well	1/10/17	1.2
			4/11/17	0.74
			7/11/17	1.1
			10/10/17	1.2
CDA I-11		Well	1/10/17	3.3
			4/11/17	3.2
			7/11/17	3.7
			10/10/17	3.5

Notes:

(D) Duplicate sample collected from one location

(A) Alternate sample – collected at one residence from a different sample point

J – Result is less than the reporting limit but greater than or equal to the method detection limit. Concentration is approximate.

<0.2 – Not detected above the reporting limit

Location ID	Number of Samples	Maximum TCE Concentration (µg/L)	Date of Maximum Concentration	2017 TCE Concentration (µg/L)	Trend
1	4	10		1.3	No Trend
3	5	16		4	Decreasing
5	5	4.1	10/4/2008	0.7	Decreasing
6	5	4.9	10/4/2008	1.1	Decreasing
41	17	12	2/4/2008	2.2	No Trend
44	5	8.3	9/27/2008	1.5	Decreasing
45	4	7.7		1.8	Decreasing
48	16	38		6.7	No Trend
50	5	1.7	2/4/2008	0.38J	No Trend
51	5	13	9/27/2008	0.46	No Trend
52	5	15		0.1	No Trend
57	4	80		54	No Trend
59	7	71		32	No Trend
67	4	3.2		3.2	No Trend
72	17	9.8	7/1/2008	2.5	No Trend
74	10	13	3/2/2017	10	No Trend
78	4	37		0.74	No Trend
86	7	5.4	3/20/2014	3.7	Increasing
96	6	45	3/8/2017	35 / 45 (A)	Increasing
98	4	39		3.5	No Trend
102	4	26		7	Decreasing
108	4	7.8		0.46	No Trend
118	5	4.4	4/24/2008	1	Decreasing
135	4	8.6	10/9/2017	8.6	Increasing
137	4	11	11/2/2017	11	Increasing
145	4	1.7	2/4/2008	<0.2	Decreasing
CDA I-9	40	0.63	10/20/2009	<0.5	No Trend
CDA I-10	40	1.2	10/10/2017	1.2	Increasing
CDA I-11	35	4.6	7/11/2017	3.7	Increasing

 Table 2. Mann Kendall Trend Analysis

Notes:

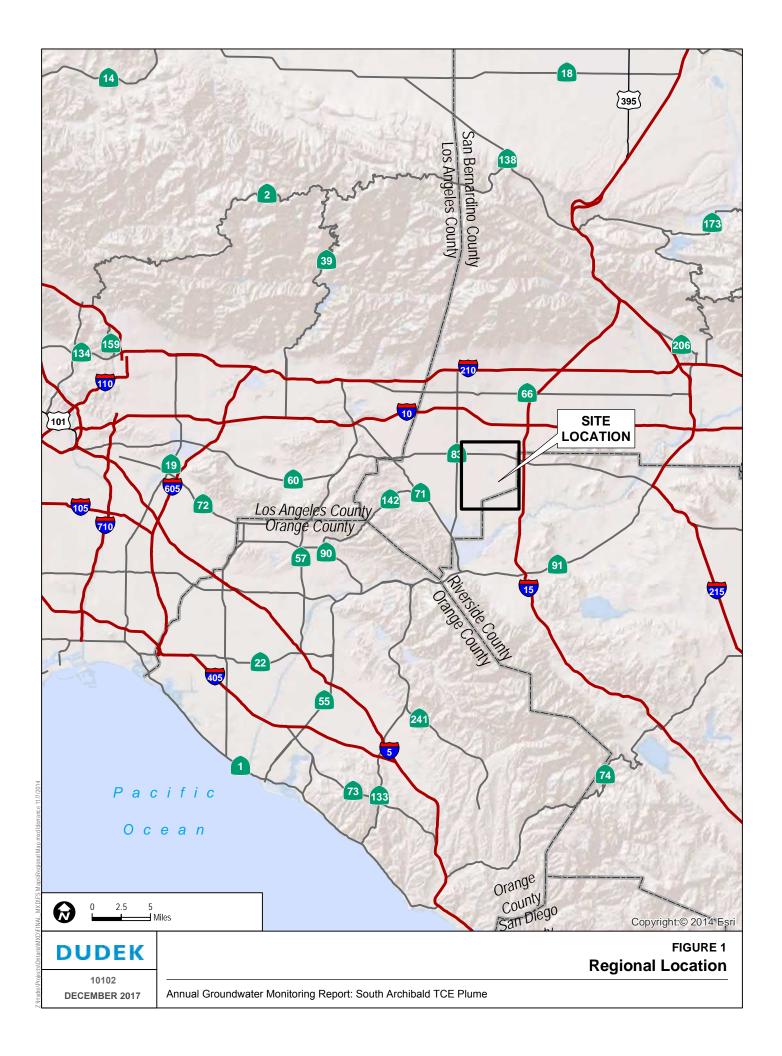
(D) Duplicate sample collected from one location

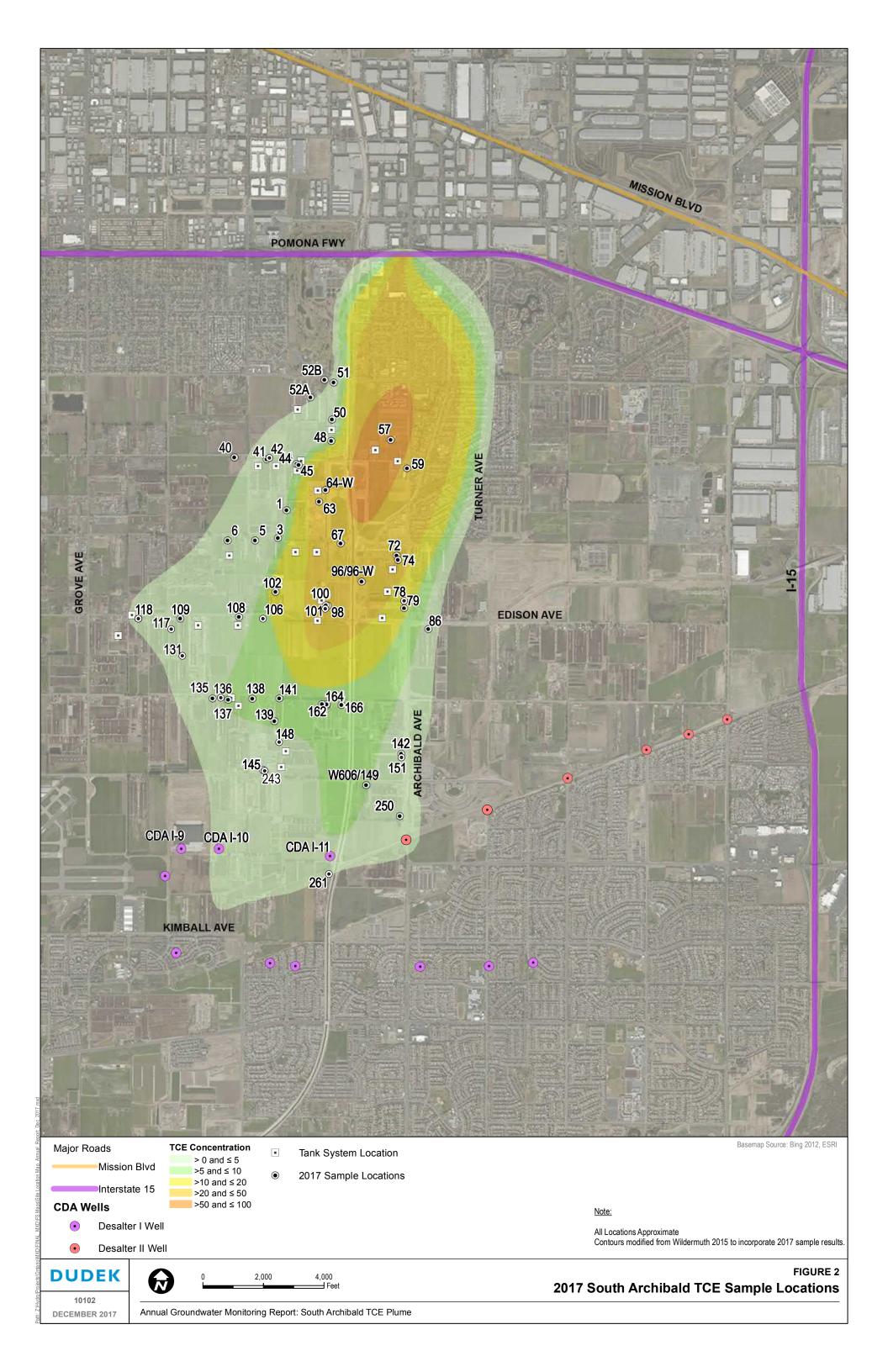
(A) Alternate sample – collected at one residence from a different sample point

Location ID	Street Address	Location Description	Bottled Water Use	STATUS OF ALTERNATIVE WATER SUPPLY OFFERS	Fall 2017 TCE Concentration (µg/L)
1	13567 S Whispering Lakes Ln	Residence	Resident consumption	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	1.3
3	9029 Schaefer Ave	Residence	Resident consumption	OMUC performed preliminary site recon to connect to City water main.	4.0
57	13150 S. Archibald Ave	Residence/Business	Resident/Employee consumption	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	54
102	9074 Edison Ave	Residence	Resident consumption (Private)	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	7
103	9070 Edison Ave	Residence	Resident consumption (Private)	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	NS
104	9060 Edison Ave	Residence	Resident consumption (Private)	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	NS
105	9066 Edison Ave	Residence	Resident consumption (Private)	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	NS
149	15066 Archibald Ave	Residence	Resident consumption	Received offer letter via USPS certified mail and/ or hand delivery. Owner not interested in AWS. Property is in escrow.	3.5
150	15090 Archibald Ave	Residence	Resident consumption	Received offer letter via USPS certified mail and/ or hand delivery. Owner not interested in AWS. Property is in escrow.	NS
48	13213 Ontario Ave	Business (Horse Training)	Employee/Client consumption	Received offer letter via USPS certified mail and/ or hand delivery. Follow up in progress.	6.7
73	13750 S. Archibald Ave	Business (Dairy)	Employee consumption	Received offer letter via USPS certified mail and/ or hand delivery. Owner is	NS

				interested in connecting to City water main. No agreement has been signed at this time.	
135	8731 Eucalyptus Ave.	Residence	Resident consumption	Accepted initial offer for tank system. Tank system design underway. Plans have been submitted to the City's building department.	8.6
152	14676 Archibald Ave	Business (Landscape materials)	Employee consumption	Site has been cleared and graded. No structures remain on the property.	NS
250	15092 Archibald Ave	Residence	Resident consumption	Received offer letter via USPS certified mail and/ or hand delivery. Owner not interested in AWS. Property is in escrow.	4.5s

Note: NS – Not Sampled





### **APPENDIX A**

Private Water Supply Well Sampling Report EEC Environmental November 17, 2017

## DUDEK



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## Private Water Supply Well Sampling Report - DRAFT

Ontario, California

November 17, 2017

Prepared for:

Ontario Municipal Utilities Company 1425 South Bon View Ave. Ontario, CA 91761

Prepared By:

EEC Environmental One City Boulevard West, #1800 Orange, California 92868 EEC Job W-3112.02

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Figure 1 – Private Well Sampling Max TCE Results, Feb-March 2017

### APPENDICES

Appendix A – Water Sample Collection Form Appendix B – Laboratory Analytical Reports

### **1.0 INTRODUCTION AND BACKGROUND**

On behalf of the Ontario Municipal Utilities Company (OMUC), EEC Environmental (EEC) has prepared this Private Water Supply Well Sampling Report for activities conducted in association with Cleanup and Abatement Order No. R8-2016-0016 (CAO) during the September/2017 – November/2017 period.

Since the mid-1980s, the Chino Basin Watermaster (CBWM) and other parties have conducted groundwater sampling in the Chino Basin from existing private and municipal wells for groundwater quality. Among the water quality findings, volatile organic compounds (VOCs), consisting primarily of trichloroethene (TCE), were identified in the southern portion of the Chino Basin. This plume of TCE is referred to as the "South Archibald TCE Plume" and is generally bounded by Riverside Drive to the North, Archibald Avenue to the East, Merrill Avenue to the South, and Grove Avenue to the West.

Prior private water supply sampling events have been conducted in this area between 2007 and 2015. A consulting firm conducted several rounds of sampling on behalf of public agencies and private companies, and in cooperation with the Regional Water Quality Control Board (RWQCB). The Chino Basin Watermaster also conducted private water supply sampling.

As an element of Annual Groundwater Monitoring Program, private well sampling activities were conducted in this area during February/2017 and March/2017. The findings from these activities were included in the May/2017 Annual Groundwater Monitoring Report for the South Archibald TCE Plume.

To further characterize the lateral extent of South Archibald TCE Plume, identify residents that may be eligible to participate in the City's alternative water supply program, and evaluate the current levels of VOCs, which include TCE, in private water wells, a groundwater well sampling event was conducted at select locations within and along the perimeter of the historical plume area. EEC conducted this round of sampling pursuant to the Work Plan for Private Water Supply Wells Sampling, dated February 6, 2017 (approved by Santa Ana Regional Water Quality Control Board on February 14, 2017), and updated Private Water Supply Well Sampling Work Plan (dated October 3, 2017).

The sampling protocol utilized is detailed below.

### 2.0 SAMPLING PROTOCOL

### 2.1 Field Mobilization

A sampling team of two field staff was deployed. Prior to sampling, field staff was briefed on the project and trained on the sampling protocol.

Prior to field mobilization, the field sampling team received a file for each residence scheduled for sampling. The file contained the following site-specific information:

• Site location map;

- Detailed location map of the specific location;
- Copy of the RWQCB sampling background letter;
- Water sample collection form;
- Sample-completed chain-of-custody and
- Blank chain-of-custody record.

An example water sample collection form is provided in Appendix A.

The sampling team received equipment consisting of laboratory prepared sample bottles and QA/QC samples (i.e., trip blanks), nitrile gloves, a temperature/pH probe (calibrated prior to and after each field event), self-sealing plastic bags, and a cooler for each mobilization, packed with wet ice in self-sealing plastic bags.

### 2.2 Sample Collection

Most of the sample locations were groundwater wells at residential properties. For these locations, sampling personnel asked the resident questions to obtain information regarding their source of water. With the assistance of the resident, sampling personnel identified a faucet or tap, preferably indoors and without an aerator, to obtain a water sample. For many locations, sampling personnel were directed by the resident to collect a sample from outside. All attempts were made to collect samples from a location representative of the private water supply the resident would commonly use. Once a location was identified, the water was allowed to run for five to ten minutes. During this time, measurements for temperature and pH were collected. When the temperature and pH measurements stabilized, changing less than 0.1 degree Celsius and less than 0.1 unit respectively between readings, and after a minimum of five minutes, a water sample was collected. Temperature and pH measurements were recorded on the Sample Collection Form.

Several of the sampling locations do not supply water to a residence (e.g., irrigation wells or locations outfitted with replacement water tanks systems) and required that samples be collected directly from the private groundwater pumping system. For these locations, sampling personnel identified a sample port, preferably upstream of storage tanks, to obtain water samples. Once the sampling location was identified, the water was allowed to run between five and ten minutes to purge the pipeline/sample port. During this time, temperature and pH measurements were collected. When the temperature and pH measurements stabilized, changing less than 0.1 degree Celsius and less than 0.1 pH unit, respectively between readings, and after a minimum of five minutes, water samples were collected.

To avoid inadvertent sample contamination, sampling personnel adhered to the following guidelines:

- Wear appropriate protective equipment;
- Wear nitrile gloves when handling sampling equipment and sample bottles;
- Wear nitrile gloves during the collection of water samples and change gloves between wells (sites) to prevent potential cross-contamination.

In addition to personal protection equipment, sampling personnel did not:

- Smoke while collecting samples;
- Wear hairspray/mousse;
- Wear cologne/perfume; or
- Use breath spray or mouthwash when collecting samples.

After the sample faucet or tap had been run and temperature readings stabilized, flow was reduced to a trickle for sample collection.

• For VOC samples, sample containers (pre-filled with ascorbic acid) were held at a 45 degree angle, with the cap from each container removed. The container was positioned as close as possible to make sure the stream contacted the side of the vial as it filled. The vial was slowly filled to approximately ½-full, where 5 drops of HCL preservative (pre-mixed solution supplied by laboratory) was added. The vial was then filled until a convex meniscus was observed, and a small amount of water was added to the cap, as well. The cap was carefully flipped over the top of the vial and screwed tight. The sampling team then observed the sample to verify that no bubbles were present in the sample. If bubbles were observed, the cap was removed, and vial closure was repeated. Once all vials were filled, the faucet was turned off.

Duplicate samples were collected at a rate of 10% of all samples (minimum). Collected samples were identified with site specific IDs associated with the resident location code, as follows:

- First Sample: "99"; and
- Duplicate Sample: "99-D".

Sample labels and chain-of-custody (COC) forms were completed immediately after sample collection. Sample containers were packaged in disposable self-sealing plastic bags and preserved in a chilled environment. In addition, as a quality assurance measure, one trip blank consisting of de-ionized water filled at the laboratory was carried in a cooler with the samples at the frequency of one trip blank/cooler per day.

Furthermore, the following sample packaging protocol was utilized:

- a) Screw caps were checked for tightness prior to placing the sample in the bag.
- b) Sample containers were placed in clear, plastic, leak-resistant bags prior to placement in the ice chest. Ice or "Blue Ice" packs were placed in leak-resistant plastic bags and added to the coolers to chill the samples during transportation to the analytical laboratory.
- c) Standard environmental chain-of-custody procedures were followed. The chain-ofcustody forms were placed in a water-resistant plastic bag and taped on the inside of the lid of each cooler.
- d) All samples were maintained in the custody of the sampling team. The samples were transported to the analytical laboratory at the end of the sampling day under appropriate chain-of-custody procedures.

### 2.3 Analysis Method

Collected samples were submitted to Test America, an analytical laboratory certified by the State of California, for environmental analysis. Samples, and duplicate samples (at a rate of 10% of all samples), were analyzed for volatile organic compounds (VOCs) by Environmental Protection Agency (EPA) Method 524.2.

Trip blanks were also analyzed for VOCs by U.S. EPA method 524.2.

### 2.4 Data Management

The laboratory provided an analytical data package meeting the quality assurance/quality control (QA/QC) documentation specified in the SW-846 Test Method Manual (e.g., Level III Report), including the following:

- a) <u>Analytical results; qualifier "J" used when result is less than the Reporting Limit (RL) but</u> <u>greater than or equal to the Method Detection Limit (MDL) and the concentration is an</u> <u>approximate value.</u>
- b) Calibration information;
- c) Laboratory and equipment blank data;
- d) Laboratory control samples/surrogate data;
- e) A case narrative summarizing any deviations or nonconformance from the specified protocols or quality control limits and the effect of such on the data submitted.

The laboratory provided the analytical results in PDF format with Level III QA/QC laboratory backup. Sample results are to be transmitted to the residents by EEC, in close coordination with City personnel.

### 2.5 Sample Documentation

Field notes and/or preprinted field forms were utilized to document where, when, how, and from whom vital project information was obtained. The following information was recorded during the collection of each sample:

- Sample location and description
- Field instrument readings
- Field observations and details related to analysis or integrity of samples (e.g., weather conditions, noticeable odors, colors, etc.)
- Sample preservation
- Sample identification numbers and any explanatory codes
- Name, date and time of delivery to laboratory
- Private Well ID (if known) for each sampled residence;
- Physical Address of the private well serving the sampled residence; and
- Where possible, coordinates for the location of the private well serving the sampled residence.

## 3.0 SAMPLING RESULTS

Pursuant to the approved work plan, a total of 80 locations were identified as candidates for sampling during this effort. Of these 80 candidate locations:

- 42 samples were collected (not including duplicates and trip blanks) from 41 candidate locations (1 candidate location had samples collected from two different sampling points);
- 23 locations were not sampled as their private water supplies are shared with other candidate locations that were sampled;
- 7 locations declined offers for private water sampling;
- 3 locations were not sampled due to non-operational private well systems;
- 5 locations were identified as abandoned or demolished; and
- 1 location was not sampled as it was identified as being connected to the municipal water system

A summary of the candidate locations and corresponding site details is provided in Table 1.

### 3.1 Volatile Organic Compounds

TCE was detected in 36 of the samples (not including duplicates) collected from the private water supply wells during this sampling event, at concentrations ranging from 0.37 ug/L to 54 ug/L. Eleven of these samples (not including duplicates) exhibited concentrations at or above the MCL for TCE (5 ug/L). Another one of these samples (not including duplicates) was below the MCL for TCE but greater than 80% of the MCL (4 ug/L).

Of the private water supply wells with TCE detections above 80% of the MCL during this round of sampling, all but one is currently participating in the City's alternative water program. The one not currently participating in the program has been offered replacement water services but to date, has not accepted the offer.

Other VOCs were detected at low concentrations during this round of sampling event including acetone, cis-1,2-dichloroethene, chloroform, bromodichloromethane, trihalomethanes (Total), 2-butanone, tert-Butyl alcohol (TBA), tetrachloroethene (PCE), 1,2,-dichloroethane, naphthalene, 1,1,2-trichloro-1,2,2-trifluoroethane.

Copies of the laboratory report and Chain-of-Custody records for the sampling are included in Appendix A, Private Water Supply Well Laboratory Reports for Sept - Nov 2017. The analytical results are summarized in Tables 2. The sampling locations and TCE concentration ranges for each location are depicted in Figure 1.

# Table 1 Private Well Sampling Candidate Location Summary

Location ID	Location Type	Location Status	Well ID	Sample Collected		Sampled From	Well X	Well Y	Field Notes
1	Res/Dy	Oc	W26	10/2/2017	001	Well	-117.60658	34.00730	No Issues.
3	Res/Dy	Oc	W42	10/2/2017	003	Outside Tap	-117.60750	34.00476	No Issues.
4	Res/Dy	Oc	W37	NS	NS	NA	Unconfirmed	Unconfirmed	Multiple attempts to sample, no response
5	Res	Oc	W38	10/2/2017	005	Well	-117.60997	34.00453	No Issues.
6	Res/Dy	Oc	W41	10/2/2017	006/006-D	Well	-117.61297	34.00450	Residence on Tank System; sample collected from outside; resident confirmed
7	Res/Dy	Oc		NS	NS	NA			6 shares well with 7.
40	Res	Oc	TBD	NS	NS	NA	-117.61231	34.01208	Resident declined sampling on 10/4/2017
41	Res/Dy	Oc	W4	NS	NS	NA	-117.60877	34.01193	Residence on Tank System; sample collected from outside; 41 shares well with
42	Res	Oc	***	9/27/2017	042/042-D	Well	117.00077	54.01155	42; no sampling at 42.
44	Res	Oc	TBD	10/4/2017	044	Outside Tap	-117.60550	34.01153	Residence on Tank System; sample collected from outside.
45	Res	Oc	TBD	10/4/2017	045	Outside Tap	-117.60527	34.01143	Residence on Tank System; sample collected from outside.
48	Res	Oc	W48	9/27/2017	048	Outside Tap	-117.60175	34.01362	Residence on Tank System; sample collected from outside.
49	Res	Oc	TBD	9/27/2017	NS	Outside Tap	Unconfirmed	Unconfirmed	Sample collected from outside; 49 shares well with 300
300	Res/Com	Oc	TBD	NS	NS	NA	Uncommen	Uncommed	Sample collected from outside, 49 shales well with 500
50	Res	Oc	W25	9/27/2017	050	Outside Tap	-117.60168	34.01555	Resident requested sample be collected from outside.
51	Res/Dy	Oc	TBD	9/27/2017	051	Well	-117.60152	34.01892	Appears that RVs may be "permanent"; could not confirm source of RV water
52	Res	Oc	W22	10/4/2017	052A	Well	-117.60402	34.01755	Sample collected from outside; sampled from south well and another from well along Riverside Dr. (near the corner of Riverside Dr. and Ontario Ave.); not sure
	Dy	Oc	TBD	10/4/2017	052B/ 052B-D	Well	-117.60252	34.01914	which well serves residence.
57	Res	Oc	TBD	10/3/2017	057/057-D	Well	-117.59525	34.01377	Resident requested sample be collected from outside.
59	Res	Oc	W59	10/3/2017	059	Outside Tap	-117.59345	34.01118	Residence on Tank System; sample collected from outside.
68	Res	Oc		NS	NS	NA	-117.59345	34.01118	Residence (and school) connected to municipal water system.
61	Res/Com	Oc	TBD	NS	NS	NA	-117.59733	34.01305	Residence on Tank System; multiple attempts to sample, no response
63	Com	Oc	W126	9/27/2017	063	Well	-117.60303	34.00810	Not a residence; sample collected from well (south).
64	Res	Oc	TBD	9/27/2017	064	Well	-117.60232	34.00916	Residence on Tank System; sample collected from well (near Office).
2	Res	Oc	NA	NS	NS	NA	NA	NA	Residences on Tank System; well is decommissioned/non-operational.
65	Res	Oc	110	NS	NS	NA	NА	NA	Residences on Tank System, wen'is decommissioned/non-operational
66	Res	Oc	TBD	NS	NS	NA	-117.60066	34.00429	66 shares well with 67; no sampling at 66.
67	Res	Oc	TDD	9/27/2017	067	Sink tap	-117.00000	54.00425	oo shares well with 07, no sampling at 00.
68	Res	Oc	W59	NS	NS	NA	NA	NA	Residence (and school) connected to municipal water system
69	Com	Oc	TBD	NS	NS	NA	Unconfirmed	Unconfirmed	Access to commercial facility for sampling <b>denied</b> .
72	Res	Oc	W12	10/9/2017	072	Well	-117.59454	34.00322	Residences on Tank System; sample collected from outside; 72 shares well with
73	Res	Oc	** 12	NS	NS	NA	117.55454	54.00522	73; no sampling at 73.
74	Res	Oc		10/2/2017	074	Outside Tap			Residences on Tank System; sample collected from outside; 74 shares well with
75	Res	Oc	W14	NS	NS	NA	-117.59438	34.00284	75 and 76; no sampling at 75, 76.
76	Res	Oc		NS	NS	NA			
78	Res	Oc	W27	10/4/2017	078	Well	-117.59368	33.99848	Resident indicated that both residences are on municipal water system;
79	Res/Dy	Oc	VV 27	NS	NS	NA	-117.55500	33.33040	suggested sample be collected from well.
81	Com	AB	NA	NA	NA	NA	NA	NA	Structures/Property demolished, no well observed.
86	Res/Dy	Oc	W28	10/6/2017	086/086-D	Well	-117.59104	33.99657	Resident requested sample be collected from outside.
96	Res	Oc	W137	NS	NS	NA	-117.59833	34.00086	Residence on Tank System; multiple attempts to sample, no response
98	Res	Oc	W124	10/9/2017	098	Outside Tap	-117.60201	33.99867	Residences on Tank System; sample collected from outside; 99 shares well with
99	Res	Oc	VV124	NS	NS	NA	-117.00201	55.99607	98; no sampling at 99.
100	Res	Oc	W125	NS	NS	NA	-117.60223	33.99869	Residences on Tank System; sample collected from outside; 101 shares well
101	Res	Oc	VV 123	10/9/2017	101	Outside Tap	-117.00225	33.33003	with 100; no sampling at 100.

 Table 1

 Private Well Sampling Candidate Location Summary

Location ID	Location Type	Location Status	Well ID	Sample Collected	Sample ID	Sampled From	Well X	Well Y	Field Notes
102	Res	Oc		10/9/2017	102	Well			
103	Res	Oc	W15	NS	NS	NA	-117.60773	33.99990	Resident requested sample be collected from outside; resident confirmed 102
104	Res	Oc	VV15	NS	NS	NA	-117.00773	33.99990	shares well with 103, 104, 105; no sampling at 103, 104, 105.
105	Res	Oc		NS	NS	NA			
106	Res	Oc		10/6/2017	106	Outside Tap			Residences on Tank System, sample collected from outside; resident confirmed
107	Off/Dy	Oc	W141	NS	NS	NA	-117.61169	33.99758	108 shares well with 107 and 106; no sampling at 107, 108
108	Res/Dy	Oc		NS	NS	NA			108 shares wen with 107 and 100, no sampling at 107, 108
109	Res/Dy	Oc	TBD	NS	NS	NA	-117.61810	33.99740	Well pump non-operational; no schedule for repairs provided; water currently
117	Res/Dy	Oc	W39	11/2/2017	117	Well	-117.62058	33.99721	Resident requested sample be collected from outside.
118	Res	Oc	W18	10/19/2017	118	Outside Tap	-117.62267	33.99737	Resident requested sample be collected from outside.
129	Res	Oc	TBD	NS	NS	NA	Unconfirmed	Unconfirmed	Multiple attempts to sample, no response
131	Res	Oc	W30	10/19/2017	131/131-D	Outside Tap	-117.61806	33.99378	Resident requested sample be collected from outside.
135	Res/Dy	Oc	TBD	10/9/2017	135	Outside Tap	-117.61398	33.99013	Resident requested sample be collected from outside.
136	Res	Oc	14/62	11/2/2017	136/136-D	Outside Tap	117 (1201	22,00004	Residences on Tank System; sample collected from outside; resident confirmed
137	Res	Oc	W63	NS	NS	NA	-117.61281	33.99004	136 shares well with 137; no sampling at 137.
138	Res/Dy	Oc	TBD	10/19/2017	138	Outside Tap	-117.60948	33.99032	Resident requested sample be collected from outside.
139	Res/Dy	Oc		10/3/2017	139	Outside Tap			
140	Res	Oc	W65	NS	NS	NA	-117.60777	33.99011	139 resident indicated that well is shared with 140 and 141; no sampling at
141	Res	Oc		NS	NS	NA			140; 139 resident requested sample from outside.
142	Res	Oc		NS	NS	NA	117 50000		
151	Res/Dy	Oc	W130	10/4/2017	151	Outside Tap	-117.59393	33.98523	142 shares well with 151; no sampling at 142.
143	Res	AB		NA	NA	NA	NA	NA	Residence demolished, no well observed.
144	Res	AB	NA	NA	NA	NA	NA	NA	Residence demolished, no well observed.
145	Res/Com	Oc		NS	NS	NA			
243	Res/Dy	Oc	W138	10/6/2017	243	Outside Tap	-117.60899	33.98369	243 shares well with 145; no sampling at 145.
146	Res/Com	Oc	W139	NS	NS	NA	-117.60677	33.98296	Resident <b>declined</b> sampling on 10/3/2017.
147	Res/Com	Oc		NS	NS	NA			
148	Res/Dy	Oc	TBD	10/3/2017	148	Outside Tap	-117.60639	33.98545	Residences on <b>Tank System</b> ; 147 shares well with 148; no sampling at 147.
149	Res/Dy	Oc		10/6/2017	149	Outside Tap			
150	Res/Dy	Oc	W131/	NS	NS	NA	-117.59421	33.98125	Resident requested sample be collected from outsider; 149 shares well with
250	Res	Oc	W606	NS	NS	NA			150 and 250; no sampling at 150 or 250.
152	Com	AB	NA	NA	NA	NA	NA	NA	Structures/ <b>Property demolished</b> , no well observed.
154	Com	AB	NA	NA	NA	NA	NA	NA	Structures/ <b>Property demolished</b> , no well observed.
			162-W1		162	Well	-117.60209	33.98956	
162	Res	Oc	102-001	10/3/2017	102	wen	-117.00209	55.96950	Resident requested sample be collected from outside; resident indicated that
			162-W2	NS	NS	NA	-117.60206	33.98967	south well (162-W1) is primary well and other well (162-W2) is a backup.
164	Res	Oc	TBD	10/3/2017	164	Kitchen	Unconfirmed	Unconfirmed	Resident not sure of well location.
166	Res	Oc	W134	10/3/2017	166	Well	-117.60045	33.98965	No Issues.
261	Res/Com	Oc	W136	10/19/2017	261	Outside Tap	-117.60272	33.97395	No Issues.
W606	Well	NA	W606		W606	Well	-117.59772	33.98238	No Issues.

Key:

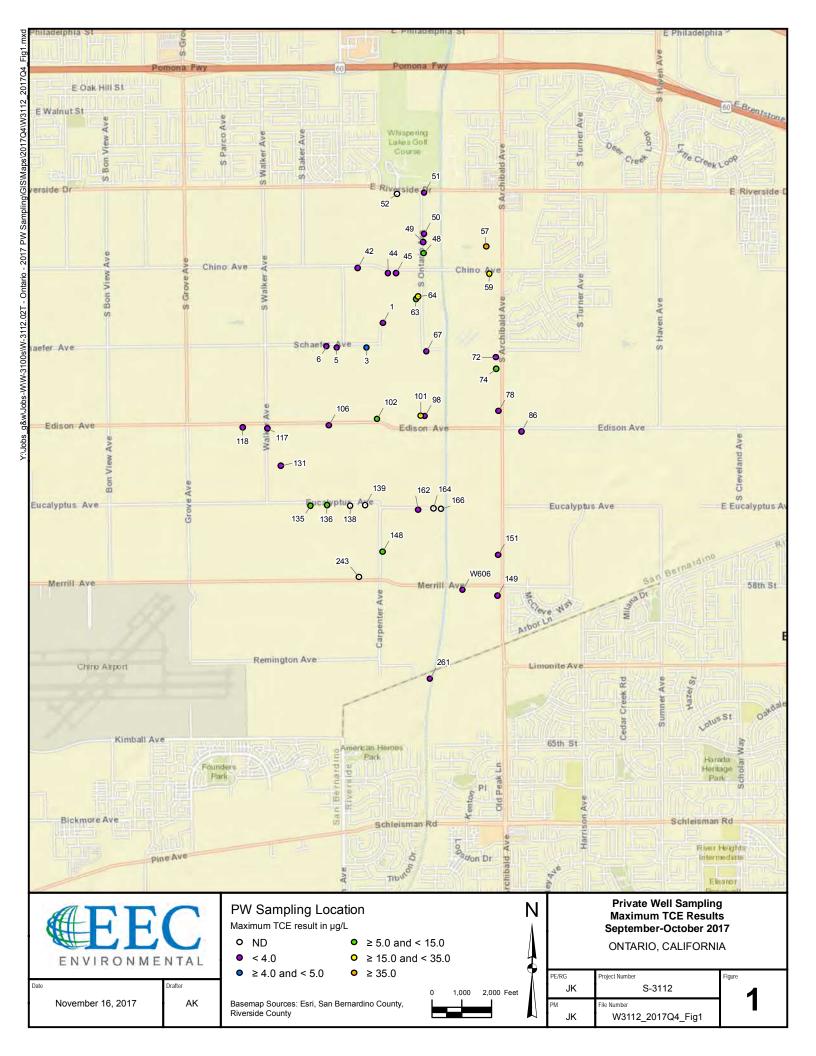
AB = Abandoned; Com = Commercial; Dy = Dairy; NA = Not applicable; NS = Not sampled; Oc = Occupied; Res = Residence; TBD = To Be Determined; W = Well

# Table 2Private Well Sampling Results

							Sampling Results			
Sample ID	Date	TCE (µg/L)	Acetone (µg/L)	cis-1,2- Dichloroethene (µg/L)	Chloroform (µg/L)	Bromodichloromethane (µg/L)	Trihalomethanes (Total) (µg/L)	2-Butanone (μg/L)	tert-Butyl Alcohol (μg/L)	Other VOCs (µg/L)
001	10/2/2017	1.3	8.7	ND<0.20	ND<0.50	ND<0.20	ND<1.0	3.8 J	3.1	
003	10/2/2017	4.0	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	8.9	6.8	
005	10/2/2017	0.70	6.1	ND<0.20	ND<0.50	ND<0.20	ND<1.0	6.0	4.5	
006	10/2/2017	1.1	4.3 J	ND<0.20	ND<0.50	ND<0.20	ND<1.0	2.7 J	2.4	
006-D	10/2/2017	1.1	4.2 J	ND<0.20	ND<0.50	ND<0.20	ND<1.0	ND<2.5	2.4	
042	9/27/2017	2.2	38	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.6 J	3.2	
042 D	9/27/2017	2.2	30	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.0 J	2.8	
044	10/4/2017	1.5	ND<2.5	ND<0.20	0.53 J	ND<0.20	ND<1.0	8.5	7.1	
045	10/4/2017	1.8	7.1	ND<0.20	0.61 J	ND<0.20	ND<1.0	6.6	4.9	
048	9/27/2017	6.7	25	ND<0.20	1.8	0.22 J	2	11	6.7	
049	9/27/2017	0.37 J	23	ND<0.20	3.0	0.3 J	3.3	8.8	4.6	
050	9/27/2017	0.38 J	18	ND<0.20	3.1	0.32 J	3.4	4.5 J	2.9	
051	9/27/2017	0.46 J	16	ND<0.20	1.5	0.22 J	1.8	2.6 J	1.9 J	
052 A	10/4/2017	ND<0.20	ND<2.5	ND<0.20	1.2	ND<0.20	1.2	8.8	7.5	
052 B	10/4/2017	ND<0.20	6.5	ND<0.20	1.3	ND<0.20	1.3	6.2	5.4	
052 B-D	10/4/2017	ND<0.20	8.6	ND<0.20	1.3	ND<0.20	1.3	7.9	5.9	
057	10/3/2017	52	7.2	0.22 J	0.6 J	ND<0.20	ND<1.0	6.9	6	Tetrachloroethene (PCE) = 0.25 J µg/L
057D	10/3/2017	54	11	0.22 J	0.59 J	ND<0.20	ND<1.0	9.7	7.6	Tetrachloroethene (PCE) = 0.24 J µg/L
059	10/3/2017	32	9.3	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.7	4.6	
063	9/27/2017	13	17	0.27 J	ND<0.50	ND<0.20	ND<1.0	11	5.8	
064	9/27/2017	27	27	0.61	ND<0.50	ND<0.20	ND<1.0	7	5.2	1,2-Dichloroethane = 0.22 J μg/L Tetrachloroethene (PCE) = 0.21 J μg/L
067	9/27/2017	3.2	16	ND<0.20	0.98 J	ND<0.20	1.1	11	6.2	
072	10/9/2017	2.5	5.2	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.1	4	
074	10/2/2017	10	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	6.2	5.5	
078	10/4/2017	0.74	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	11	7.3	
086	10/6/2017	3.6	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.8	5.6	
086-D	10/6/2017	3.7	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.5	5.1	Naphthalene = 0.23 J µg/L
098	10/9/2017	3.5	6	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.8 J	4.5	
101	10/9/2017	31	6.3	0.36 J	ND<0.50	ND<0.20	ND<1.0	4.5 J	4.7	
102	10/9/2017	7.0	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.9	5.3	
106	10/6/2017	0.46 J	4.7 J	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.6 J	3.6	
117	11/3/2017	0.46 J	21	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.2	4.8	1,1,2-Trichloro-1,2,2-trifluoroethane = 3.9 J $\mu$ g/L
118	10/19/2017	1.0	6.6	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.9	4.7	1,1,2-Trichloro-1,2,2-trifluoroethane = 3.5 J $\mu$ g/L
131	10/19/2017	1.9	9.6	ND<0.20	ND<0.50	ND<0.20	ND<1.0	3.8 J	3.1	
131 - D	10/19/2017	2.1	8.1	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.3	4.7	
135	10/9/2017	8.6	9.4	0.26 J	ND<0.50	ND<0.20	ND<1.0	4.1 J	4.1	

# Table 2Private Well Sampling Results

						Ş	Sampling Results			
Sample ID	Date	TCE (µg/L)	Acetone (µg/L)	cis-1,2- Dichloroethene (µg/L)	Chloroform (µg/L)	Bromodichloromethane (µg/L)	Trihalomethanes (Total) (μg/L)	2-Butanone (µg/L)	tert-Butyl Alcohol (μg/L)	Other VOCs (µg/L)
136B	11/2/2017	11	13	0.24 J	ND<0.50	ND<0.20	ND<1.0	4.3 J	4.4	
136B-D	11/2/2017	11	8.6	0.27 J	ND<0.50	ND<0.20	ND<1.0	4.9 J	5.0	
138	10/19/2017	ND<0.20	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	6.1	4.7	
139	10/3/2017	ND<0.20	7.7	ND<0.20	ND<0.50	ND<0.20	ND<1.0	8.1	6.0	
148	10/3/2017	10	5.2	ND<0.20	ND<0.50	ND<0.20	ND<1.0	3.1 J	3.1	
149	10/6/2017	3.5	3.2 J	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.4 J	3.6	
151	10/4/2017	0.38 J	15	ND<0.20	ND<0.50	ND<0.20	ND<1.0	3.8 J	3.1	
162	10/3/2017	2.4	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.5 J	3.9	
164	10/3/2017	ND<0.20	7.8	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.3 J	4	
166	10/3/2017	ND<0.20	13	ND<0.20	ND<0.50	ND<0.20	ND<1.0	7.2	4.9	
243	10/6/2017	ND<0.20	13	ND<0.20	ND<0.50	ND<0.20	ND<1.0	5.8	5.1	
261	10/19/2017	1.7	6.0	ND<0.20	0.73 J	ND<0.20	ND<1.0	5.9	5.1	
W606	10/6/2017	3.6	ND<2.5	ND<0.20	ND<0.50	ND<0.20	ND<1.0	4.5 J	4.3	



		F			
Sampling Personnel:			-	Date:	
Location Name:			_ L	ocation ID:	
Address:					
Name:			Pho	ne Number:	
Well on Property?:		CBWM ID#:	He	ow many homes served by	well?:
How long has we	ll been in pl	ace/use?			
Well used for dr	inking?	Cooking?		Bathing?	
Well used for irri	gation?		Is wate	r treated?	
Where is the Trea	tment?		Treatm	ent Type:	
Previously sampled by	CBWM?		Chl	ornation?	
If yes, how?					
Separate fauce		_			
House on Septic	system?		How often Ma	aintained?	
Using bottled water?					
Sample Collected			ors without aerat		
Purging & Sampling	Time	Temperature	pН	Comments	
·					
Sample ID:			11	Time:	
Sample ID: Duplicate ID:			-	Time: Time:	
-	ble SN#:		- -		
Duplicate ID:	ble SN#:		- -		
Duplicate ID: Tempature/ pH Pro	ble SN#:		- -		
Duplicate ID: Tempature/ pH Pro	ble SN#:		-		
Duplicate ID: Tempature/ pH Pro	ble SN#:		- -		
Duplicate ID: Tempature/ pH Pro	ble SN#:		- -		
Duplicate ID: Tempature/ pH Pro	ble SN#:		- -		

## Appendix A Water Sample Collection Form

## **APPENDIX B**

Laboratory Analytical Reports

DUDEK

### **APPENDIX C** *Historical TCE Concentrations*

DUDEK

Location ID	Address	Well Name	Other Locations Associated with Well	Sample ID	Sample Location	Sample Date	TCE Concentration (µg/L)
1	13567 Whispering Lakes	W26	-	1	Dairy Tap	4/24/2008	7.4
				1D	Dairy Tap	4/24/2008	7.1
				1	Dairy Tap	3/10/2009	9.8
				1D	Dairy Tap	3/10/2009	10
				1	Well	2/28/2017	1.6
				1	Well	10/2/2017	1.3
3	9029 Schaeffer	W42	-	3	Kitchen Tap	6/27/2008	16
				3D	Kitchen Tap	6/27/2008	16
				3	Kitchen Tap	3/19/2009	14
				3D	Kitchen Tap	3/19/2009	14
				3	Kitchen Tap	7/17/2013	7.5
				3D	Kitchen Tap	7/17/2013	7.5
				3	Outside Tap	2/28/2017	4.3
				3D	Outside Tap	2/28/2017	4.4
				3	Outside Tap	10/2/2017	4.0
5	8877 Schaeffer	W38	-	5	Dairy Tap	10/4/2008	4.1
				5D	Dairy Tap	10/4/2008	3.8
				5	Hose Bib	3/9/2008	3.3
				5D	Hose Bib	3/9/2008	3.3
				5	Kitchen Tap	8/1/2013	2.6
				5D	Kitchen Tap	8/1/2013	2.6
				5	Well	2/28/2017	0.86
				5	Well	10/2/2017	0.70
6	8847 Schaeffer	W41	7	6	Dairy Tap	10/4/2008	4.7
				6D	Dairy Tap	10/4/2008	4.9
				6	Restroom Tap	3/19/2008	3.7
				6D	Restroom Tap	3/19/2008	3.8
				6	Well	7/17/2013	2.2
				6D	Well	7/17/2013	2.2
				6	Outside Tap	2/28/2017	0.8
				6	Well	10/2/2017	1.1
40				6D	Well	10/2/2017	1.1
40	8861 Chino Ave	-	-	40	Kitchen Tap	7/29/2013	<0.5
				40D	Kitchen Tap	7/29/2013	<0.5
41	2010 China Ava	14/4	42 42	40	Well Kitchen Tan	3/6/2017	<0.2
41	8919 Chino Ave	W4	42, 43	41 41D	Kitchen Tap Kitchen Tap	2/4/2008 2/4/2008	11 12
				410	Kitchen Tap	2/22/2008	9.7
				42 42-D	Kitchen Tap	2/22/2008	9.6
				43	Kitchen Tap	2/22/2008	10
				43-D	Kitchen Tap	2/22/2008	9.6
				43 8	Kitchen Tap	3/5/2009	7.7
				41D	Kitchen Tap	3/5/2009	7.7
				42	Kitchen Tap	3/5/2009	8.9
				42D	Kitchen Tap	3/5/2009	8.9
				43	Kitchen Tap	3/6/2009	9
				43D	Kitchen Tap	3/6/2009	9.1
				41	Well	7/29/2013	2.9
				41D	Well	7/29/2013	2.7
				41	Hose Bib	2/28/2017	2.1
				42	Well	9/27/2017	2.2
				42D	Well	9/27/2017	2.2
44	9141 Chino	-	-	44	Kitchen Tap	9/27/2008	7.3
				44D	Kitchen Tap	9/27/2008	8.3
				44	Kitchen Tap	3/19/2009	5.9
				44D	Kitchen Tap	3/19/2009	5.6
				44	Well	7/25/2013	3.1
				44D	Well	7/25/2013	3.4
				44	Well	3/6/2017	0.96
				44	Outside Tap	10/4/2017	1.5
45	9145 Chino	-	-	45	House Tap	3/6/2017	7.7
				45D	House Tap	3/6/2017	7.6
				45	Kitchen Tap	3/10/2009	4.4
				45D	Kitchen Tap	3/10/2009	4.6
				45	Hose Bib	3/6/2017	1.9
				45	Outside Tap	10/4/2017	1.8
48	13213 Ontario Ave	W48	-	48	Kitchen Tap	4/16/2008	38
				48D	Kitchen Tap	4/16/2008	38
				48	Kitchen Tap	3/11/2009	25
						3/11/2009	25

Location ID	Address	Well Name	Other Locations Associated with Well	Sample ID	Sample Location	Sample Date	TCE Concentration (µg/
				48	Well	7/25/2013	7.9
				48D	Well	7/25/2013	8.5
				48	Well	3/1/2017	4.7
				48	Outside Tap	9/27/2017	6.7
49			300	49	Outside Tap	9/27/2017	0.37J
50	13115 Ontario	W25	-	50	Outside Tap	2/4/2008	1.7
				50D	Outside Tap	2/4/2008	1.6
				50	Kitchen Tap	3/7/2009	1.6
				50D	Kitchen Tap	3/7/2009	1.6
				50	Kitchen Tap	8/22/2011	1.6
				50D	Kitchen Tap	8/22/2011	1.6
				50	Hose Bib	3/1/2017	0.36J
				50	Outside Tap	9/27/2017	0.38 J
51	9309 Riverside	-	-	51	Outside Tap	9/27/2008	13
51	5505 Miverside			51D	Outside Tap	9/27/2008	13
				51	Kitchen Tap	3/11/2009	7.9
				51D			8.6
					Kitchen Tap	3/11/2009	
				51	Kitchen Tap	9/8/2011	<0.5
				51D	Kitchen Tap	9/8/2011	<0.5
				51	Well	3/1/2017	0.88
				51	Well	9/27/2017	0.46 J
52	9155 Riverside	W22	-	52	Kitchen Tap	9/27/2008	15
				52D	Kitchen Tap	9/27/2008	15
				52	Barn Tap	3/11/2009	7.8
				52D	Barn Tap	3/11/2009	8
				52	Well	3/1/2017	<0.2
				52D	Well	3/1/2017	<0.2
				52A	Well	10/4/2017	ND<0.20
				52B	Well	10/4/2017	ND<0.20
				52 B-D	Well	10/4/2017	ND<0.20
57	13150 Archibald Ave	-	-	57	Kitchen Tap	9/27/2008	80
57	15150 Alchibald Ave	-	-				72
				57D	Kitchen Tap	9/27/2008	
				57	Kitchen Tap	3/11/2009	43
				57D	Kitchen Tap	3/11/2009	44
				57	Well	3/2/2017	79
				57D	Well	3/2/2017	79
				57	Well	10/3/2017	52
				57D	Well	10/3/2017	54
59	9650 Chino	W59	-	59	Kitchen Tap	7/1/2008	55
				59D	Kitchen Tap	7/1/2008	57
				59	Outside Tap	3/7/2009	70
				59D	Outside Tap	3/7/2009	71
				59	Kitchen Tap	9/12/2011	<0.5
				59D	Kitchen Tap	9/12/2011	<0.5
				59	Well	7/25/2013	36
				59D	Well	7/25/2013	36
				59	Outside Tap	3/28/2013	45
				59D	Outside Tap Outside Tap	3/28/2014	45
				59	Well	3/2/2014	37
				59			
62	12/2/ Ont	W/100	C A		Outside Tap	10/3/2017	32
63	13434 Ontario	W126	64	63	Kitchen Tap	7/29/2013	32
				63D	Kitchen Tap	7/29/2013	32
				63	Well	2/28/2017	23
				63	Well	9/27/2017	13
64	13434-1/2 Ontario	W126	63	64	Non-Residential	7/29/2013	29
					Kitchen Tap	., _0, _010	
				64D	Non-Residential Kitchen Tap	7/29/2013	32
				64	Well	3/1/2017	34
				64	Well	9/27/2017	27
67	9456 Schaeffer	-	-	67	Bathroom Tap	7/1/2008	<0.5
				67D	Bathroom Tap	7/1/2008	<0.5
				67	Bathroom Tap	3/11/2009	<0.5
				67D	Bathroom Tap	3/11/2009	<0.5
				67	Sink Tap	3/8/2017	2.7
				67	Sink Tap	9/27/2017	3.2
72	13742 Archibald	W12	-	72	Kitchen Tap	7/1/2009	9.8
				72D	Kitchen Tap	7/1/2009	9.8
				72	Kitchen Tap	3/12/2009	8.1
				72D	Kitchen Tap	3/12/2009	7.9
		1	1	72	Well	7/29/2013	0.8

Location ID	Address	Well Name	Other Locations Associated with Well	Sample ID	Sample Location	Sample Date	TCE Concentration (µg/
				72D	Well	7/29/2013	1.1
				72	Hose Bib	3/2/2017	0.83
				72	Well	10/9/2017	2.5
74	13838 Archibald	W14	75,76,77	74	Outside Tap	10/25/2008	13
				74D	Outside Tap	10/25/2008	13
				74	Outside Tap	3/19/2009	12
				74D	Outside Tap	3/19/2009	12
				74	Hose Bib	3/2/2017	13
				74	Outside Tap	10/2/2017	10
79	14058 Archibald	W27	78	79	Kitchen Tap	2/4/2008	37
				79D	Kitchen Tap	2/4/2008	37
				79	Kitchen Tap	3/11/2009	<0.5
				79D	Kitchen Tap	3/11/2009	<0.5
				79	Hose Bib	3/3/2017	0.72
				78	Well	10/4/2017	0.74
86	9811 Edison	W28	_	86	House Tap	10/4/2008	0.55
00	JULI LUIJUIT	1120		86D	House Tap	10/4/2008	0.54
				86	Kitchen Tap	3/11/2009	0.76
				86D	Kitchen Tap	3/11/2009	0.75
				86	Kitchen Tap	8/17/2011	2.2
				86D	Kitchen Tap	8/17/2011 8/17/2011	2.2
				86	Kitchen Tap	8/1/2013	3.1
				86D	Kitchen Tap	8/1/2013	3.1
				86	Kitchen Tap	3/20/2014	4.9
				86D	Kitchen Tap	3/20/2014	5.4
				86	Well	2/23/2017	4.3
				86	Well	10/6/2017	3.6
				86D	Well	10/6/2017	3.7
96 <sup>1</sup>	9490 Edison	Res		96	Kitchen Tap	10/4/2008	0.98
				96D	Kitchen Tap	10/4/2008	1.1
				96	Kitchen Tap	3/11/2009	0.87
				96D	Kitchen Tap	3/11/2009	0.89
				96	Kitchen Tap	8/1/2013	13
				96D	Kitchen Tap	8/1/2013	14
				96	Kitchen Tap	3/20/2014	23
				96D	Kitchen Tap	3/20/2014	23
				96	Hose Bib	3/8/2017	35
				96W	Well	3/8/2017	45
98	9202 Edison Ave	-	-	98	Kitchen Tap	10/26/2011	18
				98D	Kitchen Tap	10/26/2011	18
				98	Hose Bib	3/24/2014	35
				98D	Hose Bib	3/24/2014	39
				98	Hose Bib	2/23/2017	9.5
				98	Outside Tap	10/9/2017	3.5
100	9288 Edison	W/12E	101	100		2/23/2017	31
100	9288 EUISOII	W125	101		Hose Bib		
103		14/4 5	104 105	101	Outside Tap	10/9/2017	31
102	9074 Edison Ave	W15	104, 105	102	Kitchen Tap	12/4/2008	26
				102D	Kitchen Tap	12/4/2008	26
				102	Outside Tap	3/19/2009	20
				102D	Outside Tap	3/19/2009	20
				102	Well	2/24/2017	11
				102D	Well	2/24/2017	11
				102	Well	10/9/2017	7
108	8513 Edison	W141	106,107	108	Kitchen Tap	10/25/2008	5.9
				108D	Kitchen Tap	10/25/2008	5.8
				108	Kitchen Tap	3/5/2009	7.8
				108D	Kitchen Tap	3/5/2009	7.6
				108	Hose Bib	2/24/2017	0.45J
				106	Outside Tap	10/6/2017	0.46J
109	8535 Edison	-	-	109	Kitchen Tap	1/5/2010	1.4
				109D	Kitchen Tap	1/5/2010	1.4
				109	Hose Bib	3/3/2017	1.5
117		W39	-	103	Well	11/3/2017	0.46 J
118	8381 Edison	W18	-	118	Outside Tap	4/24/2008	4.4
	0001 20000			118D	Outside Tap	4/24/2008	4.4
1				1180	Kitchen Tap	3/7/2009	3.5
				118 118D	Kitchen Tap	3/7/2009	3.5
				1160	KILCHEH Tap	3/1/2009	3.0
				118	Kitchen Tap	7/17/2013	1.9

Location ID	Address	Well Name	Other Locations Associated with Well	Sample ID	Sample Location	Sample Date	TCE Concentration (µg,
				118	Outside Tap	10/19/2017	1.0
131		W30	-	131	Outside Tap	10/19/2017	1.9
				131D	Outside Tap	10/19/2017	2.1
135	8731 Eucalyptus	-	-	135	Kitchen Tap	4/1/2011	2.7
				135D	Kitchen Tap	4/1/2011	3
				135	Kitchen Tap	7/19/2013	3.8
				135D	Kitchen Tap	7/19/2013	3.9
				135	Kitchen Tap	1/31/2017	4.4
				135	Outside Tap	10/9/2017	8.6
137	8888 Eucalyptus	W63	136, 137	137	Kitchen Tap	4/1/2011	5.4
				137D	Kitchen Tap	4/1/2011	5.4
				137	Well	7/19/2013	6.7
				137D	Well	7/19/2013	5.5
				137	Hose Bib	2/21/2017	7.2
				137D	Hose Bib	2/21/2017	6.9
				136B	Outside Tap	11/2/2017	11
				136B-D			11
120	0011 5				Outside Tap	11/2/2017	
138	8911 Eucalyptus	-	-	138	Well	1/11/2012	<0.5
				138D	Well	1/11/2012	<0.5
				138	Kitchen Tap	3/28/2017	<0.2
				138D	Kitchen Tap	3/28/2017	<0.2
				138	Outside Tap	10/19/2017	<0.2
139	9031 Eucalyptus	W65	140,141	139	Kitchen Tap	8/17/2011	0.69
				139D	Kitchen Tap	8/17/2011	0.63
				139	Hose Bib	2/21/2017	0.53
				139	Outside Tap	10/3/2017	<0.2
141 <sup>1</sup>	9099 Eucalyptus	W65	139,140	141	Kitchen Tap	8/1/2013	0.68
141	soss Euclipeus		100,110	141D	Kitchen Tap	8/1/2013	0.71
142	0572.14	14/120	454	141	Kitchen Tap	2/21/2017	0.86
142	9572 Merrill	W130	151	142	Outside Tap	3/24/2014	3.7
				142D	Outside Tap	3/24/2014	3.5
				142	Kitchen Tap	2/24/2017	0.54
				151	Outside Tap	10/4/2017	0.38J
145	9032 Merrill	W138	243	145	Non-Residential	2/4/2008	1.6
1.0	5052 110111		2.0	110	Kitchen Tap	2, 1, 2000	1.0
				145D	Non-Residential	2/4/2008	1.7
				1450	Kitchen Tap	2/4/2000	1.7
				145	Non-Residential	2/19/2009	1.2
				145	Kitchen Tap	2/19/2009	1.2
				1450	Non-Residential	2/10/2000	1.2
				145D	Kitchen Tap	2/19/2009	1.2
					Non-Residential		
				145	Kitchen Tap	12/21/2011	<0.5
					Non-Residential		
				145D	Kitchen Tap	12/21/2011	<0.5
					Non-Residential		
				145	Kitchen Tap	2/21/2017	<0.2
				242	Outside Tap	10/6/2017	<0.2
149		1	1 4 7	243		10/6/2017	
148	15000 1 11 11		147	148	Outside Tap	10/3/2017	10
149	15066 Archibald	-	-	149	Outside Tap	3/24/2014	4.6
				149D	Outside Tap	3/24/2014	4.8
				149	Hose Bib	2/23/2017	4.6
				149	Outside Tap	10/6/2017	3.5
162	9279 Eucalyptus	-	-	162	Kitchen Tap	8/17/2011	1.6
				162D	Kitchen Tap	8/17/2011	1.5
				162	Kitchen Tap	8/1/2013	1.6
				162D	Kitchen Tap	8/1/2013	1.5
				162-W1	Well	2/22/2017	1.6
				162-W2	Well	2/22/2017	2.6
				162-W1	Well	10/3/2017	2.4
101							
164	9341 Eucalyptus	-	-	164A	Kitchen Tap	7/19/2013	<0.5
				1644 5	Vit-b	7/10/2012	-0 -
				164A-D	Kitchen Tap	7/19/2013	<0.5
						o /s = /-	_
				164	Kitchen Tap	2/22/2017	<0.2
				164D	Kitchen Tap	2/22/2017	<0.2
		1			1		1
				164	Kitchen Tap	10/3/2017	<0.20

Location ID	Address	Well Name	Other Locations Associated with Well	Sample ID	Sample Location	Sample Date	TCE Concentration (µg/L)
				166D	Kitchen Tap	8/31/2011	<0.5
				166	Kitchen Tap	3/20/2014	<0.5
				166D	Kitchen Tap	3/20/2014	<0.5
				166	Kitchen Tap	3/3/2017	<0.2
				166	Well	10/3/2017	<0.20
250	15092 Archibald	-	-	250	Hose Bib	2/23/2017	4.9
				250D	Hose Bib	2/23/2017	4.5
261		W136		261	Outside Tap	10/19/2017	1.7
606	9507 Merrill	W606	-	606		3/28/2014	4.2
				606D		3/28/2014	4.3
				606		2/23/2017	5
				606	Well	10/6/2017	3.6

1) Not sampled in the fall of 2017.







#### **ONTARIO MUNICIPAL UTILITIES COMPANY**

PAUL S. LEON MAYOR

DEBRA DORST-PORADA MAYOR PRO TEM

> ALAN D. WAPNER JIM W. BOWMAN RUBEN VALENCIA COUNCIL MEMBERS

February 6, 2017

AL C. BOLING CITY MANAGER

SHEILA MAUTZ CITY CLERK

JAMES R. MILHISER TREASURER

SCOTT BURTON UTILITIES GENERAL MANAGER

Mr. Kurt V. Berchtold Executive Officer California Regional Water Quality Control Board, Santa Ana Region 3737 Main Street, Suite 500 Riverside, CA 92501-6288

Subject: South Archibald Trichloroethylene (TCE) Groundwater Plume

Dear Mr. Berchtold,

On behalf of the Cities of Ontario and Upland (Cities), this letter is in response to your January 31, 2017 – Notice of Violation Pursuant to the Requirements of Cleanup and Abatement Order NO. R8-2016-0016 (CAO).

First, enclosed is the revised Sampling Workplan for private water well sampling incorporating Regional Board staff's comments dated January 26, 2017. The Cities have contracted with EEC Environmental, Inc. (EEC) for preparation of the Sampling Workplan and field sampling and analysis. EEC has been conducting the well sampling efforts for the South Archibald Plume since 2007. Upon approval of the workplan, EEC will begin the field sampling efforts within two weeks. The field sampling efforts, laboratory analyses, and final documentation will take eight weeks to complete as indicated in the workplan. Following this, the Cities will prepare the annual Plume Monitoring Report for submittal to the Regional Board. In summary, the Cities anticipate submitting the annual Plume Monitoring Report three months from approval of the Sampling Workplan.

Second, enclosed is the Water Supply Workplan for affected residences currently receiving bottled water. All residences that have previously declined a tank system or connection to the Ontario's water system will be provided another opportunity to receive such service. The actions proposed in the workplan will be completed within the timeframes outlined in the CAO. Please note that

since the last private well sampling effort in 2014, new tank systems were installed for two residences and four residences were connected to Ontario's municipal water supply system.

Finally, the Cities were required to take over providing alternative water supply to affected residences within thirty (30) days from the effective date of the Stipulated CAO (Section 56. A. (ii)). As of October 18, 2016, the Cities assumed full responsibility for the Domestic Water Supply Remedy through an assignment of ABGL's contract with EEC Environmental. The Water Supply Remedy contract includes the following primary scope of work:

- Operating and maintaining 25 tank systems providing water to 32 residences
- Delivering bottled water to 16 locations without other potable water supplies
- 24-hour response service for emergency repairs, water deliveries, etc.

With the adoption of the Stipulated Settlement and Cleanup and Abatement Orders (CAO), I'd like to express my appreciation of you and your staff's contributions in bringing together the combined efforts of all parties involved to address the Plume. If you have any questions, please contact me at (909) 395-2682 or <u>sburton@ontarioca.gov</u> or Dennis Mejia at (909) 395-2609 or <u>dmejia@ontarioca.gov</u>.

Sincerely,

Acott Br

Scott Burton Utilities General Manager

c: Al C. Boling, City of Ontario Rosemary Hoerning, City of Upland Joseph Grindstaff, IEUA



# **ENVIRONMENTAL LIEN & AUL REPORT**

Order # 18-221384.1 AFX Reference # 79-78374-47

ALEWYN LAND, 26.48 ACRES 9031 EUCALYPTUS AVENUE ONTARIO, CA 91672

Completed 07/16/2018

## **AFX RESEARCH, LLC**

A Quarter-Century of Title Document Research Expertise 999 Monterey St. Suite 380, San Luis Obispo, CA 93401 (877) 848-5337 / <u>www.afxllc.com</u>

## ENVIRONMENTAL LIEN & AUL SEARCH REPORT (pg. 2)

Order # 18-221384.1 | Reference # 79-78374-47 | Completed 07/16/2018

## **SOURCES SEARCHED**

Source 1: SAN BERNARDINO, CA APN: 0218-261-34-0000 COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## **TARGET PROPERTY**

Site Name:	ALEWYN LAND, 26.48 ACRES						
Current Owner(s):	JAKE J. ALEWYN AND NORMALEE M. ALEWYN, TRUSTEES OF THE JAKE J. ALEWYN FAMILY LIVING TRUST						
	JACK W. ALEWYN AND ELANE R. ALEWYN, CO-TRUSTEES OF THE ALEWYN FAMILY TRUST U/D/T DATED 1/9/1990						
	THOMAS L. DIRKSEN AND JULIE M. DIRKSEN, TRUSTEES OF THE J&T DIRKSEN FAMILY TRUST DATED 12/16/2012						
	ARNOLD P. TENBERGE AND BEVERLY A. TENBERGE, TRUSTEES OF THE ARNOLD P. TENBERGE & BEVERLY A. TENBERGE REVOCABLE TRUST DATED 8/24/2003						
Street Address:	9031 EUCALYPTUS AVENUE						
City, State Zip Code:	ONTARIO, CA 91672						
APN/Parcel/PIN:	0218-261-34 County: SAN BERNARDINO, CA APN: 0218-261-34- 0000						
Legal Description:	PTN LOTS 7 8 9 10 23 24 25 26 AND SLY 1/2 EUCALYPTUS AVE VACATED ADJ ON N RANCHO SANTA ANA DEL CHINO SEC 22 TP 2S R 7W LYING ELY OF FOL DESC LI BEG AT INTERSECTION E LI VINEYARD AVE 66 FT WIDE AND N LI MERRILL AVE 66 FT WIDE TH N 89 DEG 56 MIN 33 SECONDS E 568.52 FT TO PT 300 FT E OF W LI PARCEL 2 OF R/S RECORDED IN BOOK 25 PAGE 15 RECORD OF SURVEYS SD PT BEING TRUE POB TH N 0 DEG 20 MIN 16 SECONDS E 693 FT TH S 89 DEG 56 MIN 33 SECONDS W 300 FT TH N 0 DEG 20 MIN 16 SECONDS E 1913.28 FT TO PT ON C/L EUCALYPTUS AVE VAC N 89 DEG 56 MIN 26 SECONDS E 616.91 FT FROM INTERSECTION C/L SD VINEYARD AVE WITH C/L SD EUCALYPTUS AVE EX WELLSITE 26.484 AC						

### **PROPERTY OWNERSHIP**

OWNERSSHIP	
Owr	<ul> <li>ner(s): JAKE J. ALEWYN AND NORMALEE M. ALEWYN, TRUSTEES OF THE JAKE J. ALEWYN FAMILY LIVING TRUST</li> <li>JACK W. ALEWYN AND ELANE R. ALEWYN, CO-TRUSTEES OF THE ALEWYN FAMILY TRUST U/D/T DATED 1/9/1990</li> <li>THOMAS L. DIRKSEN AND JULIE M. DIRKSEN, TRUSTEES OF THE J&amp;T DIRKSEN FAMILY TRUST DATED 12/16/2012</li> <li>ARNOLD P. TENBERGE AND BEVERLY A. TENBERGE, TRUSTEES OF THE ARNOLD P. TENBERGE &amp; BEVERLY A. TENBERGE REVOCABLE TRUST DATED 8/24/2003</li> </ul>



## ENVIRONMENTAL LIEN & AUL SEARCH REPORT (pg. 3)

Order # 18-221384.1 | Reference # 79-78374-47 | Completed 07/16/2018

## **ENVIRONMENTAL LIENS**

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

## **ACTIVITY AND USE LIMITATIONS (AUL)**

NO AUL WERE FOUND FOR SUBJECT PROPERTY.



## ENVIRONMENTAL LIEN & AUL SEARCH REPORT (pg. 4)

Order # 18-221384.1 | Reference # 79-78374-47 | Completed 07/16/2018

## LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



AFX RESEARCH, LLC 999 Monterey St. Suite 380, San Luis Obispo, CA 93401 (877) 848-5337 Fax: (800) 201-0620 http://www.afxllc.com

## ENVIRONMENTAL LIEN & AUL SEARCH REPORT (pg. 5)

Order # 18-221384.1 | Reference # 79-78374-47 | Completed 07/16/2018

## THANK YOU FOR YOUR ORDER For questions, please contact our office at 1-877-848-5337.

## Order # 18-221384.1

AFX Reference # 79-78374-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

### -Disclaimer-

This report was prepared for the use of **AFX Research LLC** (AFX), exclusively. This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



APPENDIX C: REGULATORY DATABASE REPORT



## Alewyn Land, 26.48 acres

9031 Eucalyptus Avenue Chino, CA 91710

Inquiry Number: 5361326.2s July 16, 2018

# The EDR Radius Map<sup>™</sup> Report with GeoCheck<sup>®</sup>



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

FORM-LBC-ASH

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### **GEOCHECK ADDENDUM**

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Physical Setting SSURGO Soil Map	A-5
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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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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

9031 EUCALYPTUS AVENUE CHINO, CA 91710

#### COORDINATES

Latitude (North):	33.9881840 - 33° 59' 17.46''
Longitude (West):	117.6075260 - 117° 36' 27.09''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	443886.9
UTM Y (Meters):	3760817.8
Elevation:	676 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

t Property Map: on Date:	5640930 CORONA NORTH, CA 2012
east Map: on Date:	5620426 GUASTI, CA 2012
west Map: on Date:	5640938 PRADO DAM, CA 2012
west Map: on Date:	5619074 ONTARIO, CA 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140603
Source:	USDA

# Target Property Address: 9031 EUCALYPTUS AVENUE CHINO, CA 91710

Click on Map ID to see full detail.

М	А	Р
	/ \	

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	TIVA DAIRY #2	9031 EUCALYPTUS	FINDS		TP
A2	ALEWYN DAIRY #2, JAC	9031 EUCALYPTUS AVE	FINDS		TP
A3	JACK ALEWYN DAIRY #2	9031 EUCALYPTUS AVEN	FINDS		TP
A4	ALEWYN DAIRY #2, JAC	9031 EUCALYPTUS AVE	EMI		TP
A5	ALEWYN DAIRY #2	9031 EUCALYPTUS	WDS		TP
A6	TIVA DAIRY #2	9031 EUCALYPTUS AVEN	ENF, San Bern. Co. Permit, CIWQS		TP
A7	HIGHSTREET DAIRY	9031 EUCALYPTUS	NPDES, CIWQS		TP
8	TILLEMA & VANDER MEU	14761 CARPENTER	ENF, San Bern. Co. Permit, WDS, CIWQS	Lower	70, 0.013, South
9	MAJESTIC FARMS #2	8911 EUCALYPTUS	EMI, ENF, San Bern. Co. Permit, CIWQS	Higher	310, 0.059, WSW
B10	R J LANTING HAY DEAL	9032 MERRILL AVE	RCRA-SQG, FINDS, ECHO	Lower	316, 0.060, SSW
B11	GARDNER TRUCKING, IN	9032 MERRILL AVE	AST, HAULERS, HAZNET, San Bern. Co. Permit	Lower	316, 0.060, SSW
12	MINABERRY DAIRY, #1	8888 EUCALYPTUS AVE	SWF/LF, EMI	Higher	872, 0.165, WNW
13	ARCHIBALD ELEMENTARY	ARCHIBALD AND EUCALY	ENVIROSTOR, SCH	Higher	4103, 0.777, East

#### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
TIVA DAIRY #2 9031 EUCALYPTUS ONTARIO, CA 91762	FINDS Registry ID:: 110066218961	N/A
ALEWYN DAIRY #2, JAC 9031 EUCALYPTUS AVE ONTARIO, CA 91762	FINDS Registry ID:: 110054280176	N/A
JACK ALEWYN DAIRY #2 9031 EUCALYPTUS AVEN ONTARIO, CA 91762	FINDS Registry ID:: 110064624660	N/A
ALEWYN DAIRY #2, JAC 9031 EUCALYPTUS AVE ONTARIO, CA 91762	EMI Facility Id: 145107	N/A
ALEWYN DAIRY #2 9031 EUCALYPTUS CHINO, CA 91710	WDS Facility Status: A Facility Id: 8 365799001	N/A
TIVA DAIRY #2 9031 EUCALYPTUS AVEN ONTARIO, CA 91762	ENF Status: Historical Status: Historical Facility Id: 204959	N/A
	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0010966 Facility Id: FA0000487	
	CIWQS	
HIGHSTREET DAIRY 9031 EUCALYPTUS CHINO, CA 91710	NPDES CIWQS	N/A

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL	National Priority List
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 Generato	r

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

#### State and tribal leaking storage tank lists

LUST	Geotracker's Leaking Underground Fuel Tank Report
	Leaking Underground Storage Tanks on Indian Land
CPS-SLIC	

#### State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	Active UST Facilities
INDIAN UST	Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
	National Clandestine Laboratory Register
CERS HAZ WASTE	CERS HAZ WASTE

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	
	2020 Corrective Action Program List
	- Toxic Substances Control Act
	_ Toxic Chemical Release Inventory System _ Section 7 Tracking Systems
ROD	Secular 7 Hacking Systems
RMP	Pick Management Plans
RΔΔΤS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
	Integrated Compliance Information System
	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 Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	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	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES	
	Unexploded Ordnance Sites
	- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan

CUPA Listings_ DRYCLEANERS_ Financial Assurance_ HAZNET_ ICE_ HIST CORTESE_ HWP_ HWT_ MINES_ MWMP_ PEST LIC_ PROC_ Notify 65_ UIC_ WASTEWATER PITS_	Cleaner Facilities Financial Assurance Information Listing Facility and Manifest Data ICE Hazardous Waste & Substance Site List EnviroStor Permitted Facilities Listing Registered Hazardous Waste Transporter Database Mines Site Location Listing Medical Waste Management Program Listing Pesticide Regulation Licenses Listing Certified Processors Database Proposition 65 Records UIC Listing Oil Wastewater Pits Listing
WIP. PROD WATER PONDS SAMPLING POINT PROJECT	Oil Wastewater Pits Listing Well Investigation Program Case List PROD WATER PONDS (GEOTRACKER) SAMPLING POINT (GEOTRACKER) PROJECT (GEOTRACKER) OTHER OIL & GAS (GEOTRACKER)
UIC GEO CERS MILITARY PRIV SITES NON-CASE INFO	_ UIC GEO (GEOTRACKER)

#### 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**

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
R J LANTING HAY DEAL	9032 MERRILL AVE	SSW 0 - 1/8 (0.060 mi.)	B10	26

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ARCHIBALD ELEMENTARY</b> Facility Id: 70000046 Status: No Further Action	ARCHIBALD AND EUCALY	E 1/2 - 1 (0.777 mi.)	13	34

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MINABERRY DAIRY, #1	8888 EUCALYPTUS AVE	WNW 1/8 - 1/4 (0.165 mi.)	12	31
Database: SWF/LF (SWIS),	Date of Government Version: 05/14/2018			

Facility ID: 36-AA-0480 Operational Status: Active Regulation Status: Notification

#### State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDNER TRUCKING, IN	9032 MERRILL AVE	SSW 0 - 1/8 (0.060 mi.)	B11	27
Database: AST, Date of Government Version: 07/06/2016				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 04/09/2018 has revealed that there are 3 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAJESTIC FARMS #2 Facility Status: INACTIVE Facility Id: FA0011156	8911 EUCALYPTUS	WSW 0 - 1/8 (0.059 mi.)	9	22
Lower Elevation	Address	Direction / Distance	Map ID	Page
TILLEMA & VANDER MEU Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0000672	14761 CARPENTER	S 0 - 1/8 (0.013 mi.)	8	17
GARDNER TRUCKING, IN Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005529	9032 MERRILL AVE	SSW 0 - 1/8 (0.060 mi.)	B11	27

Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

Site Name	Database(s)
	CDL
PACIFIC AIRMOTIVE	ENVIROSTOR

**OVERVIEW MAP - 5361326.2S** 

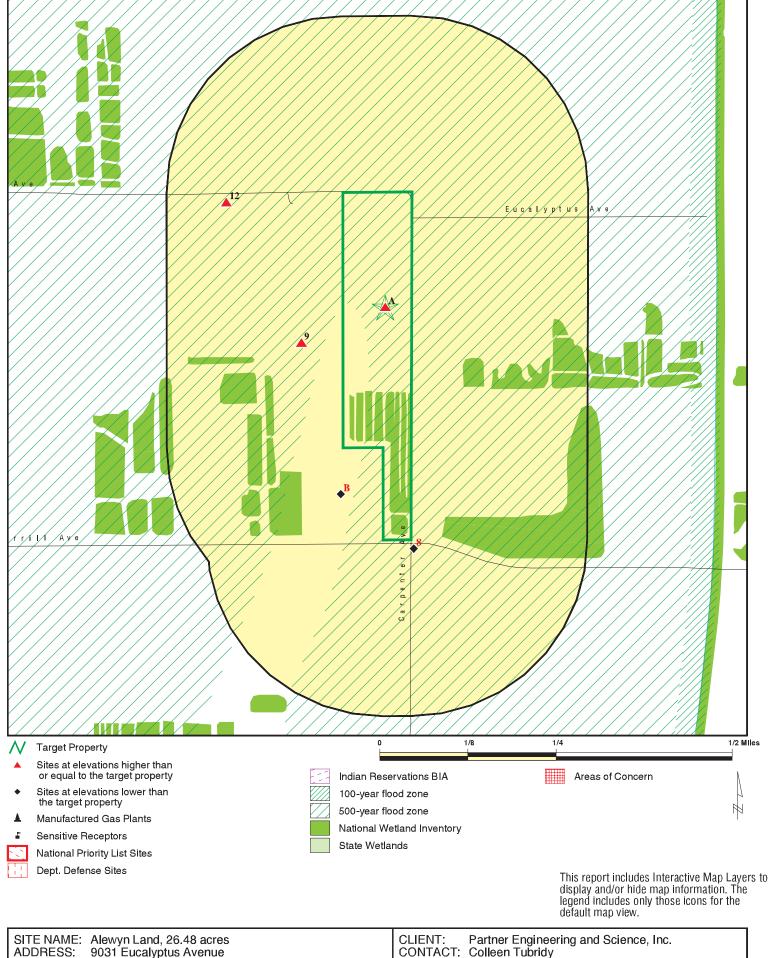


LAT/LONG:

33.988184 / 117.607526

DATE:

### **DETAIL MAP - 5361326.2S**



Chino CA 91710 LAT/LONG: 33.988184 / 117.607526 CLIENT: Partner Engineering and Science, Inc. CONTACT: Colleen Tubridy INQUIRY #: 5361326.2s DATE: July 16, 2018 9:06 am Copyright © 2018 EDR. Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	1	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			0	0	0			0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL CERS HAZ WASTE	TP 1.000 0.250 TP 1.000 TP 0.250		NR 0 0 NR 0 NR 0	NR 0 NR 0 NR 0	NR 0 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

DEED0.500000NRNRRecords of Emergency Release ReportsHMIRSTPNRNRNRNRNRCHMIRSTPNRNRNRNRNRNRLDSTPNRNRNRNRNRNRMCSTPNRNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.250000NRFUDS1.000000NR	
Records of Emergency Release ReportsHMIRSTPNRNRNRNRNRCHMIRSTPNRNRNRNRNRLDSTPNRNRNRNRNRMCSTPNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.25000NRNRNR	0 0 0 0 0
CHMIRSTPNRNRNRNRNRNRLDSTPNRNRNRNRNRNRMCSTPNRNRNRNRNRNRSPILLS 90TPNRNRNRNRNROther Ascertainable RecordsRCRA NonGen / NLR0.25000NRNRNR	0 0 0 0
RCRA NonGen / NLR 0.250 0 0 NR NR NR	
DOD         1.000         NR         NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP	1	NR	NR	NR	NR	NR	1
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
HIST CORTESE HWP	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		Ő	Ő	NR	NR	NR	Ő
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
San Bern. Co. Permit	0.250	1	3	0	NR	NR	NR	4
PESTLIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65 UIC	1.000 TP		0 NR	0 NR	0 NR	0 NR	NR NR	0 0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP	1	NR	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
CIWQS	TP	2	NR	NR	NR	NR	NR	2
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
UIC GEO CERS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	Ő
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		10	5	1	0	1	0	17

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

		[]		
Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
			()	
A1 Target Property	TIVA DAIRY #2 9031 EUCALYPTUS ONTARIO, CA 91762		FINDS	1023327570 N/A
	Site 1 of 7 in cluster A			
Actual: 676 ft.	FINDS:			
0/011.	Registry ID:	110066218961		
	Environmental Int	erest/Information System STATE MASTER		
		<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
A2 Target Property	ALEWYN DAIRY #2, J. 9031 EUCALYPTUS A ONTARIO, CA 91762	ACK AND ELANE ALEWYN VE	FINDS	1015900446 N/A
	Site 2 of 7 in cluster A			
Actual: 676 ft.	FINDS:			
	Registry ID:	110054280176		
	Environmental Int	erest/Information System AIR EMISSIONS CLASSIFICATION UNKNOWN		
		<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
A3 Target Property	JACK ALEWYN DAIR 9031 EUCALYPTUS A ONTARIO, CA 91762		FINDS	1023199216 N/A
	Site 3 of 7 in cluster A			
Actual: 676 ft.	FINDS:			
••••	Registry ID:	110064624660		
	Environmental Int	erest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	λ	

Database(s)

EDR ID Number EPA ID Number

A4 Target Property	ALEWYN DAIRY #2, JACK AND ELANE ALEWYN 9031 EUCALYPTUS AVE ONTARIO, CA 91762	EMI	S109280496 N/A	
	Site 4 of 7 in cluster A			
Actual: 676 ft.	EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2006 36 SC 145107 SC 241 SOUTH COAST AQMD Not reported Not reported 6.418356698371730228 4.487 .051 .235 .004 .017		
	Part. Matter 10 Micrometers and Smllr Tons/Y	ír017		
	Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2007 36 SC 145107 SC 241 SOUTH COAST AQMD Not reported Not reported 6.418356698371730228 4.487 .051 .235 .004 .017 rr.017		
	Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y			
	Year:	2009		

Database(s) EPA II

EDR ID Number EPA ID Number

ALEWYN DAIRY #2, JACK AND ELANE ALEWYN	(Continued)
County Code:	36
Air Basin:	SC
Facility ID:	145107
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.1551674778127596
Reactive Organic Gases Tons/Yr:	4.29999999999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	145107
Air District Name:	SC
SIC Code:	241
	SOUTH COAST AQMD
Air District Name:	
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.7184443927551802
Reactive Organic Gases Tons/Yr:	3.998000000000002
Carbon Monoxide Emissions Tons/Yr:	5.09999999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.2344999999999999999
SOX - Oxides of Sulphur Tons/Yr:	3.550000000000002E-3
Particulate Matter Tons/Yr:	0.08795
Part. Matter 10 Micrometers and Smllr Tons/Y	r:5.1186160000000001E-2
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	145107
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.7184443928
Reactive Organic Gases Tons/Yr:	3.998
Carbon Monoxide Emissions Tons/Yr:	
	0.051
NOX - Oxides of Nitrogen Tons/Yr:	0.2345
SOX - Oxides of Sulphur Tons/Yr:	0.00355
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0.01675 r <sup>.</sup> 0.016348
Year:	2012
County Code:	36
Air Basin:	SC
Facility ID:	145107
Air District Name:	SC
SIC Code:	
Air District Name:	SOUTH COAST AQMD

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Da	atabase(s)	EDR ID Number EPA ID Number
	ALEWYN DAIRY #2, JACK #	AND ELANE ALEWYN (Continued)		S109280496
	Community Health Air F Consolidated Emission Total Organic Hydrocarl Reactive Organic Gases Carbon Monoxide Emiss NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tons/ Part. Matter 10 Microme	Reporting Rule:         Not reported           bon Gases Tons/Yr:         5.5638494887           s Tons/Yr:         3.89           sions Tons/Yr:         0.051           en Tons/Yr:         0.2345           ur Tons/Yr:         0.0001		
A5 Target Property	ALEWYN DAIRY #2 9031 EUCALYPTUS CHINO, CA 91710		WDS	S105257086 N/A
	Site 5 of 7 in cluster A			
Actual: 676 ft.	WDS: Facility ID: Facility Type:	Santa Ana River 365799001 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. CAG018001 The 1st 2 characters designate the state. The remaining	n 7	
		are assigned by the Regional Board	<i>,</i> ,	
	Subregion: Facility Telephone:	8 Not reported		
	Facility Contact:	JACK ALEWYN		
	Agency Name: Agency Address:			
	Agency City,St,Zip:	9031 EUCALYPTUS AVENUE CHINO 91710		
	Agency Contact:	JACK ALEWYN		
	Agency Telephone: Agency Type:	9099230714 Private		
	SIC Code:	241		
	SIC Code 2: Primary Waste Type:	Not reported Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.		
	Primary Waste:	STORMS		
	Waste Type2: Waste2:	D Stormwater Runoff		
	Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.		
	Secondary Waste: Secondary Waste Type	Solid Wastes Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.		
	Design Flow:	0		
	Baseline Flow: Reclamation:	0 No reclamation requirements associated with this facility.		

Database(s)

EDR ID Number **EPA ID Number** 

#### ALEWYN DAIRY #2 (Continued)

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.

#### A6 **TIVA DAIRY #2** 9031 EUCALYPTUS AVENUE Target

#### ONTARIO, CA 91762 Property

Site 6 of 7 in cluster A

Actual: 676 ft.

ENF: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id:

### 8 204959 Not reported Growing Animal Feeding Agricultural Not reported Not reported 33.990564 -117.608331 241 Dairy Farms Not reported Enf Action Not reported Not reported Not reported Not reported Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE ANIMALWASTE 1 Not reported 332712

#### S105257086

ENF San Bern. Co. Permit N/A CIWQS

Database(s)

EDR ID Number EPA ID Number

#### S108536396

#### TIVA DAIRY #2 (Continued)

Reg Measure Type: NPDES Permits Region: 8 Order #: R8-2007-0001 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: 12/24/2013 09/07/2007 Effective Date: Expiration/Review Date: 09/06/2012 Termination Date: 06/06/2013 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: Ν Individual/General: G Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 347253 Region: 8 Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** 11/02/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 11/02/2001 ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical Title: Oral Comm.. Description: Not reported ANIWSTCOWS Program: 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 BERNARDINOFacility ID:FA0010966Owner:JACK & ELANE ALEWYNPermit Number:PT0018906Permit Category:HAZMAT HANDLER 0-10 EMPLOYEESFacility Status:INACTIVEExpiration Date:05/31/2013

Database(s)

EDR ID Number EPA ID Number

#### S108536396

TIVA DAIRY #2 (Continued) SAN BERNARDINO Region: FA0000487 Facility ID: Owner: HIGHSTREET DAIRY Permit Number: PT0003719 Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE) Facility Status: INACTIVE Expiration Date: 03/31/1991 CIWQS: Agency: Vander Meulen, Dickie Agency Address: 14761 Carpenter Road, Ontario, CA 91761 Place/Project Type: Animal Feeding Facility SIC/NAICS: 241 Region: 8 Program: ANIWSTCOWS Regulatory Measure Status: Active Regulatory Measure Type: Enrollee Order Number: R8-2013-0001 WDID: 8 365999001 NPDES Number: CAG018001 Adoption Date: Not reported Effective Date: 01/30/2013 Termination Date: Not reported 06/01/2018 Expiration/Review Date: 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 33.990564 Latitude: Longitude: -117.608331 Agency: Alewyn, Jack Agency Address: 9031 Eucalyptus Avenue, Ontario, CA 91762-7515 Place/Project Type: Animal Feeding Facility SIC/NAICS: 241 Region: 8 Program: ANIWSTCOWS Historical **Regulatory Measure Status:** Regulatory Measure Type: Enrollee Order Number: R8-2007-0001 WDID: 8 365799001 NPDES Number: CAG018001 Adoption Date: Not reported Effective Date: 11/02/2001 Termination Date: 11/15/2012 Expiration/Review Date: 09/06/2012 Design Flow: 0.0001 Major/Minor: Minor Complexity: С TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: Ο Latitude: 33.990564

-117.608331

Longitude:

Database(s) EP

EDR ID Number EPA ID Number

S108536396

#### TIVA DAIRY #2 (Continued)

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Highstreet, Alden & Janet 15503 Avenue 240, Tulare, CA 93274-9331 Animal Feeding Facility 241 8 ANIWSTCOWS Historical WDR 95-06705 8 365329002 Not reported 09/01/1995 09/01/1995 Not reported Not reported 0.0001 Not reported С 3 0 0 33.990564 -117.608331

#### A7 HIGHSTREET DAIRY Target 9031 EUCALYPTUS

## Property CHINO, CA 91710

### Site 7 of 7 in cluster A

Actual: NPDES: 676 ft. Facility Stat NPDES Nur Region: Agency Nur Regulatory I Place ID: Order Numb WDID: Regulatory I Program Ty

Facility Status: Not reported NPDES Number: Not reported Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Not reported Not reported Order Number: 8 361001202 Industrial Regulatory Measure Type: 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 Terminated Status: Status Date: 03/26/1992 **Operator Name:** Highstreet Alden Operator Address: Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported

NPDES S117701909 CIWQS N/A

Database(s)

EDR ID Number EPA ID Number

#### **HIGHSTREET DAIRY (Continued)**

NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind:

Not reported Not reported Not reported 8 299258 Not reported Industrial Not reported 8 36 100 1202 Not reported 05/09/2008 03/26/1992 Terminated 03/26/1992 26 Acres Not reported Not reported Not reported Not reported Not reported Highstreet, Alden Not reported Private Individual Not reported Not reported Not reported California Not reported Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

#### S117701909

#### **HIGHSTREET DAIRY (Continued)**

Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

### CIWQS:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Not reported Santa Ana River Not reported Not reported Not reported 0241-Dairy Farms Not reported Not reported

Highstreet, Alden 9031 Eucalyptus Ave, Chino, CA 91710 Industrial - Dairy Farms 241 8 INDSTW Terminated Storm water industrial 2014-0057-DWQ 8 36 100 1202 CAS000001 Not reported 03/26/1992 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 33.99056

### 8 TILLEMA & VANDER MEULEN DAIRY South 14761 CARPENTER < 1/8 ONTARIO, CA 0 0.013 mi. 70 ft.

Relative: Lower Actual: 666 ft. ENF: Region: Facility Id: Agency Name: Place Type:

8 264514 Vander Meulen, Dickie Growing

-117.60833

ENF S106571513 San Bern. Co. Permit N/A WDS CIWQS

Database(s)

EDR ID Number EPA ID Number

#### TILLEMA & VANDER MEULEN DAIRY (Continued)

Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General:

Animal Feeding Agricultural Privately-Owned Business 33.985356 -117.606697 241 Dairy Farms Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE ANIMALWASTE 8 365918001 211877 Enrollee 8 R8-2013-0001 CAG018001 Minor Not reported N - No Not reported Not reported 1308 Active 07/26/2004 07/26/2004 06/01/2018 Not reported Υ T

EDR ID Number Database(s) EPA ID Number

#### **TILLEMA & VANDER MEULEN DAIRY (Continued)**

Fee Code: Direction/Voice: Enforcement Id(EID): Region: 8 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # 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: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: 241 SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: 1 Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported

10 - Confined animal feeding facility Passive 392025 Not reported **Oral Communication** 04/11/2013 04/11/2013 Not reported 04/11/2013 Not reported Not reported Historical Oral Com 04/11/2013 for Vander Meulen, Dickie Not reported ANIWSTCOWS Not reported 264514 Not reported Growing Animal Feeding Agricultural Not reported Not reported 33.985356 -117.606697 Dairy Farms Not reported Enf Action Not reported Not reported Not reported Not reported Solid wastes, NEC

Database(s)

EDR ID Number **EPA ID Number** 

#### **TILLEMA & VANDER MEULEN DAIRY (Continued)**

Facility Waste Type 4: Not reported Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

ANIWSTCOWS ANIMALWASTE ANIMALWASTE 1 Not reported . 332712 NPDES Permits 8 R8-2007-0001 CAG018001 Not reported Not reported Not reported Not reported Not reported Not reported Historical 12/24/2013 09/07/2007 09/06/2012 06/06/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν G Not reported Passive 347355 8 Not reported **Oral Communication** 07/26/2004 Not reported Not reported 07/26/2004 Not reported Not reported Historical Oral Comm.. Not reported ANIWSTCOWS Not reported 1 0 0 0 0 0 0 0

~

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### TILLEMA & VANDER MEULEN DAIRY (Continued)

Sa	an Bern. Co. Permit Region:		ERNARDINO
	Owner:		VANDERMEULEN
		PT000 HAZAF	8751 RDOUS MATERIALS 4-10 CHEMICALS
		ACTIV 04/30/2	
		SAN B	ERNARDINO
	Facility ID:	FA000	0672
		PT000	E VANDERMEULEN 8752
	Permit Category:		
	,	INACT 04/30/ <sup>-</sup>	
w	DS:		
	Facility ID:	:	Santa Ana River 365918001
	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
	Facility Status:		category. 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:	: 9	9099233997
	Facility Contact:		DICK VANDER MEULEN
	Agency Name:		
	Agency Address: Agency City,St,Zip		14761 CARPENTER ONTARIO 91761
	Agency Contact:		DICK VANDER MEULEN
	Agency Telephone		9099233997
	Agency Type:		Private
	SIC Code:	:	241
	SIC Code 2:		Not reported
	Primary Waste Typ		Designated/Influent or Solid Wastes that pose a significant threat to
			water quality because of their high concentrations (E.G., BOD,
			Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	Primary Waste:		norganic salts and heavy metals) are included in this category. STORMS
	Waste Type2:		D
	Waste2:	-	Stormwater Runoff
	Primary Waste Typ		Designated/Influent or Solid Wastes that pose a significant threat to
		N I	water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
	Secondary Waste:		Solid Wastes
		Type: I	Designated/Influent or Solid Wastes that pose a significant threat to
			water quality because of their high concentrations (E.G., BOD,
			Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

MAP FINDINGS

TILLEMA & VANDER MEULEN DAIRY (Continued)

Database(s)

EDR ID Number EPA ID Number

			(2)		
	Design Flow: 0	)			
	Baseline Flow: 0	)			
	Reclamation:	No reclamation requi	rements associated with this facility.		
	POTW: 1	The facility is not a P	OTW.		
	Treat To Water: M	Moderate Threat to V	Vater Quality. A violation could have	a major	
	a	adverse impact on re	ceiving biota, can cause aesthetic in	pairment to a	
			pulation, or render unusable a potent		
	c	or municipal water su	pply. Awsthetic impairment would in	clude nuisance	
		rom a waste treatme			
			s having no waste treatment systems	s, such as	
			gers or thosewho must comply throu		
		-	es, facilities with passive waste treat	-	
		disposal systems, such as septic systems with subsurface disposal, or			
		dischargers having w			
		• •	sai such as		
	ť	dairy waste ponds.			
	0.000				
	CIWQS:				
	Agency:		ander Meulen, Dickie		
	Agency Address:		761 Carpenter Road, Ontario, CA 91	761	
	Place/Project Type:	Ar	nimal Feeding Facility		
	SIC/NAICS:	24	1		
	Region:	8			
	Program:	A	NIWSTCOWS		
	Regulatory Measure State	us: Ac	ctive		
	Regulatory Measure Type		nrollee		
	Order Number:		3-2013-0001		
	WDID:	83	365918001		
	NPDES Number:		AG018001		
	Adoption Date:		ot reported		
	Effective Date:		//26/2004		
	Termination Date:		ot reported		
	Expiration/Review Date:		6/01/2018		
	Design Flow:	0			
	Major/Minor:	-	nor		
	Complexity:	C			
	TTWQ:	2			
	Enforcement Actions with	iin 5 years: 0 0			
	Violations within 5 years:	-	085356		
	Latitude:		3.985356		
	Longitude:	-1	17.606697		
9	MAJESTIC FARMS #2			EMI	
WSW	8911 EUCALYPTUS			ENF	
< 1/8	ONTARIO, CA 91762		s	an Bern. Co. Permit	
0.059 mi.	••••••••		•	CIWQS	
310 ft.				0	
Relative:	EMI:				
Higher	Year:		2006		
Actual:	County Code:		36		
676 ft.	Air Basin:		SC		
-	Facility ID:		145279		
	Air District Name:		SC		
	SIC Code:		241		
	Air District Name:		SOUTH COAST AQMD		
	Community Health Air Po	Ilution Info System:	Not reported		
	Consolidated Emission R	•	Not reported		
			· · ·		

S108724354

N/A

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## MAJESTIC FARMS #2 (Continued)

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	5.669911251073575722 3.961 0 0 1.227 7r:.6003711
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2007 36 SC 145279 SC 241 SOUTH COAST AQMD Not reported Not reported 5.669911251073575722 3.961 0 0 0 1.227 'r:.6003711
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	2008 36 SC 145279 SC 241

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:	2.261666189521900944
Reactive Organic Gases Tons/Yr:	1.58
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.41
Part. Matter 10 Micrometers and Smllr Tons/	′r:.200613

ENF:

Region:	8
Facility Id:	239250
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.990529
Place Longitude:	-117.611039
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **MAJESTIC FARMS #2 (Continued)**

SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date:

Not reported Enf Action Not reported Not reported Not reported Not reported Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE ANIMALWASTE 1 Not reported 332712 NPDES Permits 8 R8-2007-0001 CAG018001 Not reported Not reported Not reported Not reported Not reported Not reported Historical 12/24/2013 09/07/2007 09/06/2012 06/06/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν G Not reported Passive 347176 8 Not reported **Oral Communication** 01/24/2001 Not reported Not reported 01/24/2001

Database(s)

EDR ID Number **EPA ID Number** 

#### S108724354

#### **MAJESTIC FARMS #2 (Continued)**

NPDES Number:

Adoption Date:

Effective Date: Termination Date:

Design Flow:

Major/Minor:

Complexity:

TTWQ:

Latitude:

Longitude:

ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical Title: Oral Comm.. Description: Not reported ANIWSTCOWS Program: 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: FA0011156 STRUIKMAN, NICHOLAS Owner: Permit Number: PT0019169 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 09/30/2009 CIWQS: Agency: Struikmans, Henry Agency Address: Place/Project Type: SIC/NAICS: Not reported Region: 8 Program: ANIWSTCOWS **Regulatory Measure Status:** Historical Regulatory Measure Type: Enrollee Order Number: R8-2007-0001 WDID:

14333 Walker Avenue, Ontario, CA 91762 Animal Feeding Facility 8 365863001 CAG018001 Not reported 01/24/2001 05/01/2009 Expiration/Review Date: 09/06/2012 0 Minor С 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 33.990529 -117.611039

Database(s)

EDR ID Number EPA ID Number

B10 SSW < 1/8 0.060 mi. 316 ft.	R J LANTING HAY DEALER INC 9032 MERRILL AVE CHINO, CA 91710 Site 1 of 2 in cluster B			RCRA-SQG FINDS ECHO	1000819670 CAD983656661
Relative: Lower Actual: 669 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	R J L 9032 CHIN CADS MERI CHIN RON 9032 CHIN US 909-S Not re 09 Small Hand waste hazar waste	AV1993 ANTING HAY DEALER INC MERRILL AVE IO, CA 91710 983656661 RILL AVE IO, CA 91710 LANTING MERRILL AVE IO, CA 91710 930-5600 eported I Small Quantity Generator ler: generates more than 100 and less than 1000 kg of e during any calendar month and accumulates less that rdous waste at any time; or generates 100 kg or less e during any calendar month, and accumulates more rdous waste at any time	an 6000 kg of of hazardous	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Operator Type: Owner/Op start date: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous waste: Transporter of hazardous was Treater, storer or disposer of H Underground injection activity: On-site burner exemption:	9032 CHIN Not re 909-9 Not re Not re Not re Not re Not re te: te:	er eported eported No No No No No		
	On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter:		No No No No No No No		

Database(s)

EDR ID Number EPA ID Number

		•		1000819670
	Violation Status:	NO V	violations found	
	FINDS:			
	Registry ID:	1100	002890550	
	Environmental Inf	provides Californ	System dous Waste Tracking System - Datamart (HWTS-DATAMART) ia with information on hazardous waste shipments for sporters, and treatment, storage, and disposal	
		Conservation and events and activit and treat, store, or program staff to t	ational information system that supports the Resource d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA track the notification, permit, compliance, and activities required under RCRA.	
			ak while viewing on your computer to access : detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL:		1000819670 110002890550 http://echo.epa.gov/detailed-facility-report?fid=110002890550	
B11 SSW	GARDNER TRUCKING	s, INC.	AST	
< 1/8 0.060 mi.	9032 MERRILL AVE ONTARIO, CA 91762		HAULERS HAZNET San Bern. Co. Permit	S106718416 N/A
< 1/8 0.060 mi.		3	HAULERS HAZNET	
< 1/8 0.060 mi. 316 ft. Relative:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST:		HAULERS HAZNET San Bern. Co. Permit	
< 1/8 0.060 mi. 316 ft. Relative: Lower	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F	<b>3</b> Program Agencies	HAULERS HAZNET San Bern. Co. Permit	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner:		HAULERS HAZNET San Bern. Co. Permit : San Bernardino LANTING INC.	
< 1/8 0.060 mi. 316 ft. Relative: Lower	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F		HAULERS HAZNET San Bern. Co. Permit	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID:		HAULERS HAZNET San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name:		HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone:		HAULERS HAZNET San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported Not reported Not reported Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax:		HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address	Program Agencies	HAULERS HAZNET San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported Not reported Not reported Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address S	Program Agencies Dity: State:	HAULERS HAZNET San Bern. Co. Permit	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address S Mailing Address 2	Program Agencies Dity: State:	HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address S Mailing Address 2 Operator Name:	Program Agencies Dity: State:	HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address S Mailing Address 2	Program Agencies Dity: State:	HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone:	Program Agencies City: State: Zip Code:	HAULERS HAZNET San Bern. Co. Permit San Bern. Co. Permit LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone: Owner Phone: Owner Mail Addres	Program Agencies City: State: Zip Code:	HAULERS HAZNET San Bernardino LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone: Owner Phone: Owner Mail Addres Owner State: Owner Zip Code:	Program Agencies City: State: Zip Code:	HAULERS HAZNET San Bernardino LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner Zip Code: Owner Country:	Program Agencies City: State: Zip Code:	HAULERS HAZNET San Bernardino LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Addres Owner State: Owner Zip Code: Owner Country: Property Owner N	Program Agencies City: State: Zip Code: Pess:	HAULERS HAZNET San Bernardino LANTING INC. 17,830 Not reported Not reported	
< 1/8 0.060 mi. 316 ft. Relative: Lower Actual:	ONTARIO, CA 91762 Site 2 of 2 in cluster E AST: Certified Unified F Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address S Mailing Address S Mailing Address S Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner Zip Code: Owner Country:	Program Agencies Dity: State: Zip Code: ess: Vame: Phone:	HAULERS HAZNET San Bernardino LANTING INC. 17,830 Not reported Not reported	

Not reported

Property Owner City:

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### GARDNER TRUCKING, INC. (Continued)

Property Owner Stat :

Not reported Property Owner Zip Code: Property Owner Country: Not reported EPAID: Not reported Certified Unified Program Agencies: Not reported LANTING INC. Owner: Total Gallons: Not reported CERSID: 10043488 Facility ID: FA0005529 GARDNER TRUCKING, INC. **Business Name:** (909) 563-5606 Phone: (909) 563-5612 Fax: Mailing Address: 9032 MERRILL Mailing Address City: ONTARIO Mailing Address State: CA Mailing Address Zip Code: 91761 Operator Name: Thomas Lanting **Operator Phone:** 9095635800 Owner Phone: (909) 930-5600 5622 3152 GIANT FOREST LOOP **Owner Mail Address: Owner State:** CA Owner Zip Code: 91709 United States **Owner Country:** Not reported Property Owner Name: Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000358380 F F

#### HAULERS:

Facility ID:	1308452
Facility Phone:	(909) 563-5606
Business Email Address:	Not reported
Contact Person:	Gregory Cheatham, Anne Knutzen
Mailing Address:	PO Box 747
Mailing City:	Chino
Mailing State:	CA
Mailing Zip:	91708-0747
Mailing County:	San Bernardino
Mailing Phone:	(909) 563-5622
Waste Tire Permit Summary:	No Permit record for this business.

#### HAZNET:

envid:	S106718416
Year:	2016
GEPAID:	CAL000381129
Contact:	ANNE KNUTZEN
Telephone:	9095635637
Mailing Name:	Not reported
Mailing Address:	PO BOX 747
Mailing City,St,Zip:	CHINO, CA 91708
Gen County:	San Bernardino

Database(s)

EDR ID Number EPA ID Number

## GARDNER TRUCKING, INC. (Continued)

TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode:	CAD059494310 Santa Clara Unspecified oil-containing waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.525 Unspecified oil-containing waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S106718416 2015 CAL000381129 STEPHEN HALEY 9095635678 Not reported PO BOX 747 CHINO, CA 91708 San Bernardino CAD982444481 San Bernardino Aqueous solution with total organic residues less than 10 percent Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.525 Not reported Not reported Not reported San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S106718416 2015 CAL000381129 STEPHEN HALEY 9095635678 Not reported PO BOX 747 CHINO, CA 91708 San Bernardino CAD028409019 Los Angeles Tank bottom waste Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment) 1.251 Not reported Not reported San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	S106718416 2015 CAC002823126 JAMES SALTER 7149815878 Not reported 6825 ROSECRANS AVE PARAMOUNT, CA 907232536

Database(s)

EDR ID Number EPA ID Number

### GARDNER TRUCKING, INC. (Continued)

Gen County: San Bernardino	
TSD EPA ID:       CAD028409019         TSD County:       Los Angeles         Waste Category:       Unspecified oil-containing waste         Disposal Method:       Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)         Tons:       4.75         Cat Decode:       Not reported         Method Decode:       Not reported         Facility County:       San Bernardino	
envid:S106718416Year:2015GEPAID:CAL000381129Contact:STEPHEN HALEYTelephone:9095635678Mailing Name:Not reportedMailing Address:PO BOX 747Mailing City,St,Zip:CHINO, CA 91708Gen County:San BernardinoTSD EPA ID:CAD982444481TSD County:San BernardinoWaste Category:Other organic solidsDisposal Method:Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)Tons:0.15Cat Decode:Not reportedMethod Decode:Not reportedFacility County:San Bernardino	
<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.	
San Bern. Co. Permit:	
Region:SAN BERNARDINOFacility ID:FA0005529Owner:LANTING INC.Permit Number:PT0008636Permit Category:HAZARDOUS MATERIALS 4-10 CHEMICALSFacility Status:ACTIVEExpiration Date:08/31/2018	
Region:SAN BERNARDINOFacility ID:FA0005529Owner:LANTING INC.Permit Number:PT0008638Permit Category:APSA 1,320-10,000 GAL FAC CAPACITYFacility Status:ACTIVEExpiration Date:08/31/2018	
Region: SAN BERNARDINO Facility ID: FA0005529	

12

WNW

1/8-1/4

872 ft.

Higher

Actual:

681 ft.

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### S106718416

#### GARDNER TRUCKING, INC. (Continued)

Region:	SAN BERNARDINO
Facility ID:	FA0005529
Owner:	LANTING INC.
Permit Number:	PT0020320
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	08/31/2013

#### **MINABERRY DAIRY, #1** 8888 EUCALYPTUS AVE ONTARIO, CA 91762 0.165 mi. **Relative:** SWF/LF (SWIS): STATE Region: Facility ID: 36-AA-0480 Lat/Long: 33.98995 / -117.61164 Owner Name: Henri Minaberry Owner Telephone: 9092397403 Owner Address: Not reported Owner Address2: 8888 Eucalyptus Ave. Owner City,St,Zip: Ontario, CA 91762 **Operational Status:** Active Operator: Partida Fertilizer Operator Phone: 9092397403 Operator Address: **Betty Partida Operator Address2:** 824 Tam O'Shanter St. Operator City,St,Zip: Ontario, CA 91762 Permit Date: 08/01/2014 Permit Status: Notification Permitted Acreage: \$4.00 Composting Operation (Ag) Activity: Notification **Regulation Status:** Landuse Name: Not reported GIS Source: Map Category: Composting Unit Number: 01 Inspection Frequency: Quarterly Agricultural, Manure Accepted Waste: Closure Date: Not reported Closure Type: Not reported **Disposal Acreage:** Not reported SWIS Num: 36-AA-0480 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: 266 Actual Throughput with Units: Cu Yards/day Permitted Capacity with Units: 96000 **Remaining Capacity:** Not reported Remaining Capacity with Units: Cu Yards/year 33.98995 / -117.61164 Lat/Long:

#### EMI:

Year:	2006
County Code:	36
Air Basin:	SC

SWF/LF S109282041 EMI N/A

Database(s)

EDR ID Number EPA ID Number

### MINABERRY DAIRY, #1 (Continued)

Facility ID:	144860
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.871457200114514743
Reactive Organic Gases Tons/Yr:	5.499
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.287
Part. Matter 10 Micrometers and Smllr Tons/Yr	r:.6297291
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	2007 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 7.871457200114514743 5.499 0 0 0 1.287 r:.6297291
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	2008 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 3.936444317205840251 2.75 0 0 0 1.68 r:.822024
Year:	2009
County Code:	36
Air Basin:	SC
Facility ID:	144860
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

Database(s)

EDR ID Number EPA ID Number

### MINABERRY DAIRY, #1 (Continued)

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	4.0223303750357804 2.810000000000001 0 0 1.72 r:0.8415960000000001
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2010 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 4.1210850271972497 2.8789899999999999 0 0 0 1.78068 r:0.871286723999999996
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2011 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2012 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0

Database(s)

EDR ID Number **EPA ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monovide Emissions Tons/Yr:	2013 36 SC 144860 SC 241 SOUTH COAST AQMD Not reported Not reported 0 0
	= · ·
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0

#### **ARCHIBALD ELEMENTARY SCHOOL NO. 4** 13

#### East ARCHIBALD AND EUCALYPTUS AVENUE

1/2-1
0.777 mi.
4103 ft.

Relati Highe Actual:

685 ft.

	ONTARIO, CA 91761
′ mi. ft.	
ive:	ENVIROSTOR:
er	Facility ID:
al:	Status:

Acres:

Senate:

Latitude:

APN:

NPL:

70000046 No Further Action 05/09/2006 Status Date: Site Code: 404641 Site Type: School Investigation Site Type Detailed: School 10 NO **Regulatory Agencies:** SMBRP Lead Agency: SMBRP Program Manager: Not reported Supervisor: Javier Hinojosa Division Branch: Southern California Schools & Brownfields Outreach Assembly: 52 20 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: School District 33.9864 Longitude: -117.5851 234-0-01-240 Past Use: NONE Potential COC: NONE SPECIFIED No Contaminants found Confirmed COC: 31000-NO NMA Potential Description: 234-0-01-240 Alias Name: APN Alias Type: Alias Name: 404641 Project Code (Site Code) Alias Type: 70000046 Alias Name: Alias Type: Envirostor ID Number

ENVIROSTOR S107735853 SCH N/A

Database(s)

EDR ID Number EPA ID Number

### ARCHIBALD ELEMENTARY SCHOOL NO. 4 (Continued)

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 06/16/2006 Issued Cost Recovery Memo
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	11/23/2005
Comments:	Issued Workplan Approval letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/09/2006
Comments:	Issued No Further Action letter.
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:	70000046
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404641
Assembly:	52
Senate:	20
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	05/09/2006
Restricted Use:	NO

Database(s)

EDR ID Number EPA ID Number

### ARCHIBALD ELEMENTARY SCHOOL NO. 4 (Continued)

Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Name: Alias Name: Alias Name: Alias Type:	School District 33.9864 -117.5851 234-0-01-240 NONE NONE SPECIFIED, No Contaminants found 31000-NO NMA 234-0-01-240 APN 404641 Project Code (Site Code) 70000046 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 06/16/2006 Issued Cost Recovery Memo
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	11/23/2005
Comments:	Issued Workplan Approval letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/09/2006
Comments:	Issued No Further Action letter.
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: 11 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S107539761		CARPENTER S, X-SOUTH MERRELL	91710	CDL
CHINO	S107539760		ON CARPENTER RD,1/8 MI S OF ME	91710	CDL
CHINO	1000250542	PACIFIC AIRMOTIVE	ONTARIO AIRPORT	91710	ENVIROSTOR
CHINO HILLS	S107540387		REMINGTON WEST OF CARPENTER	91710	CDL
ONTARIO	S107533176		3500 BLOCK OF EUCALYPTUS	91761	CDL
ONTARIO	S107537995		CARPENTER 100 YDS S OF MERRILL		CDL
ONTARIO	S107538085		CLEVELAND, NORTH OF EUCALYPTUS		CDL
ONTARIO	S107538467		EUCALYPTUS ST/SUMNER ST		CDL
ONTARIO	S107538463		EUCALYPTUS AND MILLIKEN ST	91762	CDL
ONTARIO	S107538468		EUCALYPTUS W OF BON VIEW	91761	CDL
ONTARIO	S107539821		ON EUCALYPTUS, 3/4 MI E OF ARC	91762	CDL

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23

Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 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.

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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 07/30/2018 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: 06/28/2018
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 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: 06/28/2018 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 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: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 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: 06/28/2018 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: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 06/28/2018Number of Days to Update: 86Next Scheduled EDR Contact: 10/08/2018Data 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: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 73 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: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 37 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

Source: California Regional Water Quality Control Board Colorado River Basin Region ( Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned GEOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ential to impact, water quality in California, with emphasis on groundwater.
Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management
Sites included in GeoTracker. GeoTracker is the Water Boards data management
Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
k Report more current information, please refer to the State Water Resources
Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
ks ard Santa Ana Region (8). For more current information, please refer s LUST database.
Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
nk Case Listing the State Water Resources Control Board's LUST database.
Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
r r

Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plu Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control	
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 Leaking Underground Storage Tank locations	Database . 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: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	

INDIAN LUST R5: Leaking Underground Storage	Tanks on Indian Land
Leaking underground storage tanks located of	on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and I	
Date of Government Version: 10/12/2017	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018
Number of Days to Opdate. 80	Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 01/06/2018	Source: EPA Region 6
Date Data Arrived at EDR: 01/23/2018	Telephone: 214-665-6597
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-8677
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/06/2018
Number of Days to Update: 80	Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 10/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	e Tanks on Indian Land
Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies
	R) s Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, racker. GeoTracker is the Water Boards data management system for
	bact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies	
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually	

Data Release Frequency: Semi-Annually

S	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.		Cleanup) program is designed to protect and restore water quality	
	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	
5	State and tribal registered storage tank lists		
F	EMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage 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: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

I	JST: Active UST Facilities Active UST facilities gathered from the local re	agulatory agencies
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 26	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 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 propose 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 Appro Orders.		The by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the esolution No. 92-49 and other Board orders. UST Case Closures proposed rsuant to State Water Board Resolution No. 2012-0061. These are
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 27	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
,	AST: Aboveground Petroleum Storage Tank Faciliti A listing of aboveground storage tank petroleu	
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/01/2018 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 Indiar land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
	Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 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: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
I	NDIAN UST R7: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missouri	database provides information about underground storage tanks on Indian
	Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Erequency: Varies

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	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: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	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: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/06/2018 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: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 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.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locat	ed 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 locat	ed 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 Brownfieds 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: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38 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: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 39	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
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: 01/30/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Califorr	orres Martinez Indian Reservation located in eastern Riverside
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: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 05/04/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

# HIST CAL-SITES: Calsites Database

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

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

#### SCH: School Property Evaluation Program

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017 Number of Days to Update: 34 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/05/2018 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 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 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: 04/23/2018	Source: CalEPA
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/06/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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	Source: Department of Public Health
Date Data Arrived at EDR: 05/25/2018	Telephone: 707-463-4466
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/22/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/10/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 04/19/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 04/24/2018	Telephone: 415-252-3896
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/20/2018
	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.

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: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/06/2018
	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: 01/28/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/01/2018	Telephone: 916-323-3400
Date Made Active in Reports: 04/16/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/17/2018
	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: 07/06/2018 Next Scheduled EDR Contact: 08/06/2018 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: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 0

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

**Records of Emergency Release Reports** 

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System n. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 73	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident California Hazardous Material Incident Repo incidents (accidental releases or spills).	Report System rting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 51	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/24/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually
	R) eoTracker. GeoTracker is the Water Boards data management system impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, lous substance spills recorded after 1990. Duplicate records that are e records are not included in Spills 90.
Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013	Source: FirstSearch Telephone: N/A

 Date Of Government Version: 00/06/2012
 Source: Firstsearch

 Date Data Arrived at EDR: 01/03/2013
 Telephone: N/A

 Date Made Active in Reports: 02/22/2013
 Last EDR Contact: 01/03/2013

 Number of Days to Update: 50
 Next Scheduled EDR Contact: N/A

 Data Release Frequency: No Update Planned

# Other Ascertainable Records

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

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

Date of Government Version: 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: 06/28/2018 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: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 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: 05/15/2018 Next Scheduled EDR Contact: 08/27/2018 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

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	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: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018	Source: E
Date Data Arrived at EDR: 05/30/2018	Telephone
Date Made Active in Reports: 06/29/2018	Last EDR
Number of Days to Update: 30	Next Sche

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

# RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	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: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

# PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Llodate: 126	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually
	Data reclease r requeriey. / arritarily

#### 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
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 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: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	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: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registra The database of PCB transformer registration	ation Database ns that includes all PCB registration submittals.
Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 15	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
RADINFO: Radiation Information Database The Radiation Information Database (RADIN Environmental Protection Agency (EPA) regu	FO) contains information about facilities that are regulated by U.S. llations for radiation and radioactivity.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/05/2018 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/01/2007Telephone: 202-564-2501Date Made Active in Reports: 04/10/2007Last EDR Contact: 12/17/2008Number of Days to Update: 40Next Scheduled EDR Contact: 03/17/2008Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012Source: DepartmentDate Data Arrived at EDR: 08/07/2012Telephone: 202-366Date Made Active in Reports: 09/18/2012Last EDR Contact: 09/18/2012Number of Days to Update: 42Next Scheduled EDRDate Para Palagase FragueData Palagase Frague

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 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: 07/09/2018 Next Scheduled EDR Contact: 10/01/2018 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: 06/28/2018 Next Scheduled EDR Contact: 09/03/2018 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.

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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 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	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/03/2018
	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	Sou
Date Data Arrived at EDR: 05/30/2018	Tele
Date Made Active in Reports: 06/29/2018	Las
Number of Days to Update: 30	Nex
Number of Days to Opuate. 30	INC

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/06/2018 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016	Source: EPA Telephone: 202-564-2496

US MINES: Mines Master Index File

Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018Source: Department of Labor, Mine Safety and Health AdministrationDate Data Arrived at EDR: 05/31/2018Telephone: 303-231-5959Date Made Active in Reports: 06/29/2018Last EDR Contact: 05/31/2018Number of Days to Update: 29Next Scheduled EDR Contact: 09/10/2018Data Release Frequency: Semi-Annually

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: 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	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/30/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/10/2018
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/30/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 87 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 09/24/2018 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) 94
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06
Number of Days to Update: 28	Next Scheduled EDR
	Data Dalaasa Fransis

Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

# DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 06/01/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund	ite-specific expenditure plan as the basis for an appropriation of ds. 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 & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38	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 SAN FRANC Cupa facilities	SISCO CO
Date of Government Version: 04/20/2018 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 Environmental Health Telephone: 415-252-3896 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU	
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: 05/07/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies
DRYCLEAN AVAQMD: DRYCLEAN AVAQMD A listing of dry cleaners in the Antelope Valley	Air Quality Management District.
Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 52	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 09/17/2018 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:

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 36 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

# DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
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: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 06/20/2018
Number of Days to Update: 147	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies
Number of Days to Update: 147	

ENF: Enforcement Action Listing

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

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2018	Telephone: 916-341-6066
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

# HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017 Number of Days to Update: 97 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 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: 02/20/2018	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 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: 02/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/03/2018
	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: 04/09/2018 Date Data Arrived at EDR: 04/11/2018	Source: Department of Toxic Substances Control Telephone: 916-440-7145
Date Made Active in Reports: 06/19/2018 Number of Days to Update: 69	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: 03/12/2018	Source: Department of Conservation
Date Data Arrived at EDR: 03/14/2018	Telephone: 916-322-1080
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 42	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies
	Data Release Frequency. Valles
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	iter.
Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 07/05/2018 Number of Days to Update: 50	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018 Number of Days to Update: 45	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
	d to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency.
Date of Government Version: 03/23/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: No Update Planned
UIC: UIC Listing A listing of wells identified as underground inje	ection wells, in the California Oil and Gas Wells database.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
pits that are operating without proper permits.	ave been dumping chemical-laden wastewater into hundreds of unlined Inspections completed by the Central Valley Regional Water Quality busly unidentified waste sites. The water boards review found that osal pits are operating without permission.

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

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: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly	
WIP: Well Investigation Program Case List Well Investigation Program case in the San Gabriel and San Fernando Valley area.		

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

### OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

# CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 44 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/24/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

# CIWQS: California Integrated Water Quality System

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

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 37	Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies	
UIC GEO: UIC GEO (GEOTRACKER) Underground control injection sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
WELL STIM PROJ: WELL SAMP PROJ (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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
SAMPLING POINT: SAMPLING POINT (GEOTRACKER) Sampling point - public sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
NON-CASE INFO: NON-CASE INFO (GEOTRACKER) Non-Case Information sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
PROJECT: PROJECT (GEOTRACKER) Projects sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	

## EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

# EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR RECOVERED GOVERNMENT ARCHIVES

# Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# COUNTY RECORDS

### ALAMEDA COUNTY:

### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 65 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 70

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: No Update Planned

# CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 05/09/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 36

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 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: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Semi-Annually

# CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 48 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/30/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

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: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

# EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/12/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

# FRESNO COUNTY:

**CUPA Resources List** 

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 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 Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018 Number of Days to Update: 53

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

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: 06/14/2018 Number of Days to Update: 50 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INYO COUNTY:

# CUPA Facility List

#### Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 54

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

# KINGS COUNTY:

### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

# LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 34

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/16/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

### LASSEN COUNTY:

# 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: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Source: EPA Region 9 Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Telephone: 415-972-3178 Date Made Active in Reports: 10/23/2009 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 10/01/2018 Number of Days to Update: 206 Data Release Frequency: No Update Planned HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 04/12/2018 Source: Department of Public Works Date Data Arrived at EDR: 04/16/2018 Telephone: 626-458-3517 Last EDR Contact: 07/05/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 60 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 04/16/2018 Source: La County Department of Public Works Date Data Arrived at EDR: 04/17/2018 Telephone: 818-458-5185 Date Made Active in Reports: 06/19/2018 Last EDR Contact: 04/17/2018 Number of Days to Update: 63 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles. Date of Government Version: 01/01/2018 Source: Engineering & Construction Division Date Data Arrived at EDR: 05/01/2018 Telephone: 213-473-7869 Date Made Active in Reports: 05/14/2018 Last EDR Contact: 07/11/2018 Number of Days to Update: 13 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies Site Mitigation List Industrial sites that have had some sort of spill or complaint. Date of Government Version: 04/01/2018 Source: Community Health Services Date Data Arrived at EDR: 04/17/2018 Telephone: 323-890-7806 Last EDR Contact: 04/17/2018 Date Made Active in Reports: 06/19/2018 Next Scheduled EDR Contact: 07/30/2018 Number of Days to Update: 63 Data Release Frequency: Annually City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. Date of Government Version: 01/21/2017 Source: City of El Segundo Fire Department Date Data Arrived at EDR: 04/19/2017 Telephone: 310-524-2236 Date Made Active in Reports: 05/10/2017 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/29/2018 Number of Days to Update: 21 Data Release Frequency: Semi-Annually City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach. Date of Government Version: 03/09/2017 Source: City of Long Beach Fire Department Date Data Arrived at EDR: 03/10/2017 Telephone: 562-570-2563

Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 40 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 28

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/30/2018 Date Data Arrived at EDR: 06/01/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 42

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### MONTEREY COUNTY:

#### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

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:

Sites With Reported Contamination

Number of Days to Update: 41

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: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018SDate Data Arrived at EDR: 05/31/2018TDate Made Active in Reports: 07/11/2018La

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 45 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

#### ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 45 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 63 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 46 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

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

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: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 76 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 Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 52 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 04/11/2018Telephone: 909-387-3041Date Made Active in Reports: 06/19/2018Last EDR Contact: 04/06/2018Number of Days to Update: 69Next Scheduled EDR Contact: 08/20/2018Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 40 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### 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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 11 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/02/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### 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: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017 Number of Days to Update: 31 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 45 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/20/2018	Telephone: 650-363-1921
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 05/16/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 27

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018Source: City of San Jose Fire DepartmentDate Data Arrived at EDR: 02/06/2018Telephone: 408-535-7694Date Made Active in Reports: 03/20/2018Last EDR Contact: 05/16/2018Number of Days to Update: 42Next Scheduled EDR Contact: 08/20/2018Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/13/2018	Telephone: 707-784-6770
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/12/2018	Telephone: 707-784-6770
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

SONOMA COUNTY:

#### Cupa Facility List Cupa Facility list Date of Government Version: 03/01/2018 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 03/27/2018 Telephone: 707-565-1174 Date Made Active in Reports: 04/16/2018 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/08/2018 Number of Days to Update: 20 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/03/2018 Source: Department of Health Services Date Data Arrived at EDR: 04/06/2018 Telephone: 707-565-6565 Last EDR Contact: 06/21/2018 Date Made Active in Reports: 05/09/2018 Number of Days to Update: 33 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 05/08/2018 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 05/11/2018 Telephone: 209-525-6751 Date Made Active in Reports: 06/15/2018 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Varies

#### SUTTER COUNTY:

Underground Storage Tanks

Number of Days to Update: 35

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	Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 05/31/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TRINITY COUNTY:

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: 06/15/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA Facility List Cupa program facilities

> Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 07/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

#### 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: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

#### VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 58 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/09/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Quarterly

#### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/23/2018
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 28 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 9 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 31

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 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: 01/03/2018 Date Data Arrived at EDR: 02/14/2018	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 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 h facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 35	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 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: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 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: 06/11/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle (Miscellaneous)). This map includes information	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by PennWell Corporation. This information

#### 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.

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.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

ALEWYN LAND, 26.48 ACRES 9031 EUCALYPTUS AVENUE CHINO, CA 91710

### TARGET PROPERTY COORDINATES

Latitude (North):	33.988184 - 33° 59' 17.46''
Longitude (West):	117.607526 - 117° 36' 27.09"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	443886.9
UTM Y (Meters):	3760817.8
Elevation:	676 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5640930 CORONA NORTH, CA
Version Date:	2012
Northeast Map:	5620426 GUASTI, CA
Version Date:	2012
Southwest Map:	5640938 PRADO DAM, CA
Version Date:	2012
Northwest Map:	5619074 ONTARIO, CA
Version Date:	2012

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

Assessment of the impact of contaminant migration generally has two principal 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.

### **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).

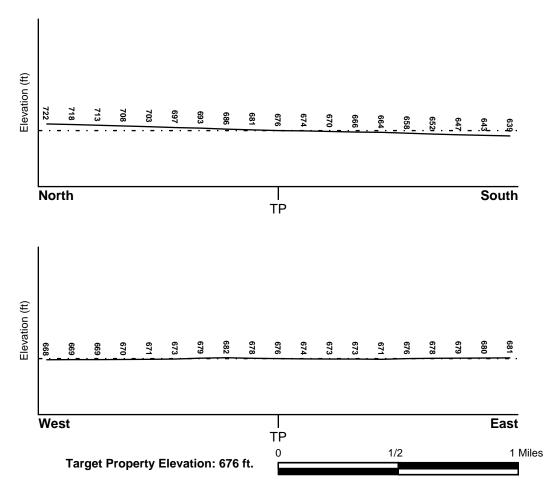
#### **TOPOGRAPHIC INFORMATION**

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 SSE

#### 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.

### 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

Flood Plain Panel at Target Property	FEMA Source Type
06071C9375H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C8638H	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property CORONA NORTH	NWI Electronic <u>Data Coverage</u> 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **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**

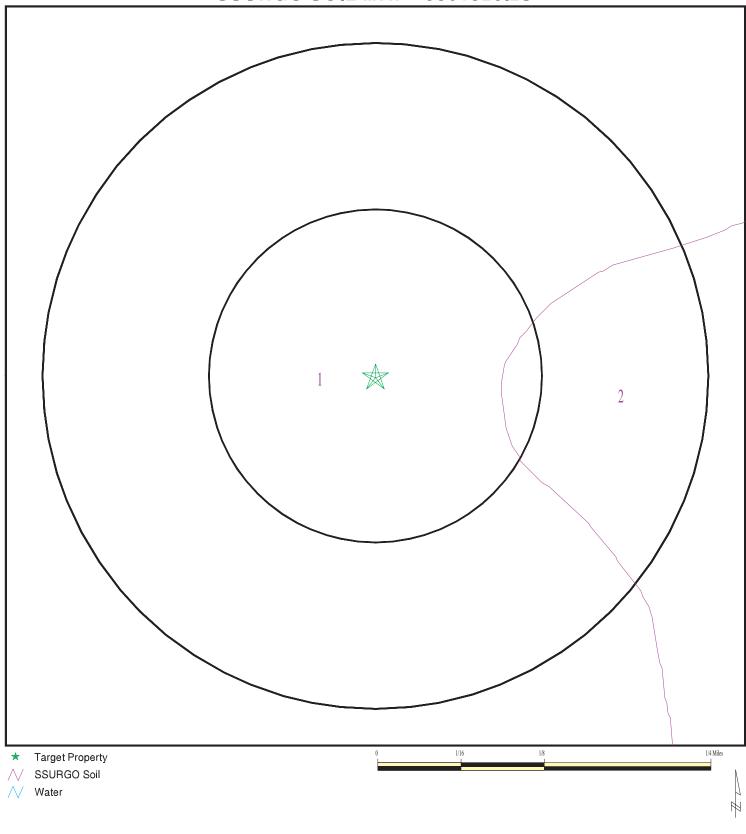
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

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).



SITE NAME: ADDRESS:	Alewyn Land, 26.48 acres 9031 Eucalyptus Avenue
	Chino CA 91710
LAT/LONG:	33.988184 / 117.607526

CLIENT: CONTACT: INQUIRY #: DATE:	Partner Engineering and Science, Inc. Colleen Tubridy 5361326.2s July 16, 2018 9:06 am			
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### 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:	DELHI
Soil Surface Texture:	fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Layer	Boundary Classification		Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 2	
Soil Component Name:	HILMAR
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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						
	Boundary Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	22 inches	59 inches	stratified loamy sand to 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

LOCATION FROM TP

**PHYSICAL SETTING SOURCE MAP - 5361326.2s** 720 Archibald Av Grove Av im on Ite Ave CA 1/4 1/2 1 Miles County Boundary N Major Roads Groundwater Flow Direction ¥ Contour Lines (GI) Indeterminate Groundwater Flow at Location Ħ Earthquake Fault Lines V GV Groundwater Flow Varies at Location Airports × (HD) Closest Hydrogeological Data O Earthquake epicenter, Richter 5 or greater Oil, gas or related wells Water Wells Ø Public Water Supply Wells

Cluster of Multiple Icons

ADDRESS:	9031 Eucalyptus Avenue	CONTACT: INQUIRY #:	Partner Engineering and Science, Inc. Colleen Tubridy 5361326.2s July 16, 2018 9:06 am
		Convrid	iht © 2018 EDB Inc. © 2015 TomTom Bel. 2015

## GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91710	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
```

```
: Zone 3 indoor average level < 2 pCi/L and <= 4 pCi/
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for Zip Code: 91710

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **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 & Game Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

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

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

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

#### STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS



# Brant Rotnem

Partner Associate



## Education

BA Environmental Politics – University of California, Berkeley

## Summary of Professional Experience

Mr. Rotnem has four years of experience in the environmental service industry. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Rotnem has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Environmental Historical Reviews, Regulatory Database Reviews and Site Surveys.

Mr. Rotnem has performed due diligence work throughout the US and Canada for sites listed on National Priorities List (NPL), Resource Conservation and Recovery Act Corrective Action (RCRA CORRACTS) and Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) databases, as well as state and local hazardous material release inventories. Project experience for Mr. Rotnem includes industrial and manufacturing facilities, processing plants, Brownfield sites, gas stations, dry cleaning facilities, various commercial and residential properties, agricultural land and telecommunication equipment sites.

Finally, Mr. Rotnem's diversity across residential, commercial, industrial and agricultural environments is a major contribution to Partner Engineering and Science's Associate team in the western region of the United States.



### **Education**

University of Connecticut, M.S. Applied Geology University of Massachusetts, B.S. Environmental Science University of Massachusetts, B.A. Geology

## **Registrations**

Licensed Environmental Professional, State of Connecticut Certified Professional Geologist, American Institute of Petroleum Geologists

## Training

Behavior-Based Health and Safety: Control of Work (BP) Behavior-Based Health and Safety: Loss Prevention System (Chevron) OSHA HAZWOPER 40-hour training

## **Highlights**

20 years in the environmental assessment and remediation industry Phase I ESAs Transaction Screens Phase II ESAs Contaminant Transport Evaluations Remediation Design Implementation of Remediation

## **Experience Summary**

Ms. Lehnus is currently a project manager providing staff oversight and quality reviews for Phase I ESAs and desktop reviews. Ms. Lehnus focuses on portfolios for purchase or refinance.

Ms. Lehnus has 20 years of experience in the environmental assessment and remediation industry. She has extensive experience conducting due diligence assessments for a variety of property types using a varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mrs. has performed and managed Phase I Environmental Site Assessments, Environmental Transaction Screens, Phase II and III Subsurface Investigations, and remediation projects.

Further, Ms. Lehnus is a Licensed Environmental Professional in Connecticut and has served as a project manager for large industrial sites involved with Brownfield initiatives for transfer, sale, and redevelopment. Duties included strategic planning of future redevelopment of properties based on the current environmental conditions and the determination of proper remedies required based on future use. Duties also included working with legal counsel to review sale agreements to ensure that remediation measures are appropriately documented for compliance. Ms. Lehnus has also designed and implemented investigation and remediation plans in order to verify closure of projects under the Connecticut Transfer Act.

Responsibilities include managing projects to complete large-scale soil and groundwater investigation and remediation tasks, completion of closure letters, variances, permitting, and other submittals to state agencies, and participation on internal and external committees to improve sampling, reporting, and regulatory processes.

## **Project Experience**

Johnny on the Spot Dry Cleaner, Whitestone, New York. Ms. Lehnus managed the contaminate delineation (Phase III) investigation of groundwater, soil vapor, and indoor air at a former dry cleaner facility in the New York Department of Environmental Conservation (NYDEC) cleanup program. Work included soil, groundwater, soil vapor, and indoor air sampling in compliance with NYDEC guidance documents, and oversight of the design of a sub-slab depressurization system to alleviate vapor intrusion.

Ansonia Copper and Brass, Ansonia, Connecticut. Responsible for the completion of Phase III activities at release areas with completion of several Connecticut Department of Energy and Environmental Protection (CTDEEP) submittals, which include proposed remediation strategies for final closure under the Remediation Standard Regulations (RSRs) to allow for property redevelopment. Remediation activities included incorporating capped areas into land use restrictions to allow for extensive reuse of the brownfield property.

*Starbuck Sprague Facility, Waterbury, Connecticut.* Responsible for the completion of the Phase I, II and III activities, reporting, and completion of DEEP submittals to administer a remediation strategy to bring the property into compliance with the RSRs while allowing for minimal disturbance of the existing conditions;

*Farrel Corporation, Ansonia, Connecticut.* Responsible for the completion of Phase III activities at release areas, quarterly groundwater monitoring and contaminant plume mapping, reporting, and completion of several DEEP submittals, which include proposed remediation strategies for final closure.

*Latex Foam, Shelton, Connecticut.* Responsible for permitting and oversight of remediation of wetland area near an Indian burial ground, quarterly groundwater sampling with plume mapping in overburden and bedrock groundwater, and Phase III delineation of a No. 6 oil spill.

*Antares, Stamford, Connecticut.* Included on the team to investigate and assess a portfolio of properties for the prospect of quick-turn purchase, as well as investigation and remediation of properties added to the portfolio.

*Verizon Wireless, Inc., Environmental Assessments, Various Connecticut Locations.* Responsible for the Verizon Wireless account, duties include oversight of staff members and review of reports for the account, client interaction, and applying DEP regulations and National Environmental Policy Act (NEPA) protocol to work scopes and templates.

*Foxon Road, North Haven, Connecticut.* Participated with a team to design an active vapor extraction system at a former dry cleaning facility. Work included conducting a soil gas survey, installing soil vapor extraction points, creating a site-specific geologic cross section with respect to soil permeability, and performing a pilot test to determine design specifications.



*Home Depot, Bloomfield, Connecticut.* Oversight of initial soil and groundwater assessment, followed by site-wide soil excavation and the installation of a passive vapor barrier at a former manufacturing facility. This work was conducted coincident with Site development activities at a high profile retail chain and required working closely with development contractors to ensure the safety of the barrier while exposed. Post remediation work included the installation monitoring wells and soil vapor points with quarterly sampling and DEP submittals.

*Talcottville Road, Vernon, Connecticut.* Excavation of gasoline-contaminated soil and application of Oxygen Release Compound (ORC) in order to remediate release area. Study included DEP permitting, and pre- and post-remediation water chemistry monitoring.

*General Electric, Hazardous Ranking System Package, Pittsfield, Massachusetts.* Worked with a team of geologists assessing and ranking sources at this high profile Site for proposal to the National Priority List.

*American Optical Company, Site Inspection Prioritization, Southbridge, Massachusetts.* As Site Leader for this Site Inspection Prioritization, duties included the preparation of a report to summarize current site conditions and rate the potential for further regulation under the EPA Superfund program. Duties included review of previous analytical data to assess potential sources.

## Affiliations

Board of Directors, Connecticut Environmental Forum (2011-2015) Society of Woman Environmental Professionals (2005-2014) Environmental Professionals of Connecticut (1998-2014)

## Contact

klehnus@partneresi.com





## Education

 M.S. Civil-Environmental Engineering, California State University, Fullerton
 B.S. Environmental Engineering, University of California, Riverside
 Coursework in Legal and Regulatory Framework for Environmental Management, University of California Irvine
 Coursework in Mold Inspection

### **Registrations**

Professional Engineer, Colorado Engineer-In Training (EIT), California State of California Registered Environmental Assessor (program canceled in July 2012) LEED Green Associate (GA) Accredited Professional, United States Green Building Council AHERA Certified Building Inspector for Asbestos

## Training

OSHA 40-hour HAZWOPER, Operations Level Health and Safety Training OSHA 10-hour Construction Safety Training Trained/Certified – Hazardous Waste in California, US Department of Transportation Hazardous Materials Transportation, and USEPA Hazardous/Toxic Waste management (LION)

## **Highlights**

Over 16 years in the environmental and engineering consulting industry with institutional and private clients Environmental Engineer Extensive knowledge of real estate due diligence Phase I and Phase II Environmental Site Assessments Site Mitigation and Remediation

## **Experience Summary**

Ms. Ponce is an environmental engineer with more than 16 years of experience in the environmental and engineering services industries. As a Principal and National Client Manager working within Partner's Investment Advisory Group, Ms. Ponce strives to provide the expected high level of client service for the Equity Asset Management industry.

Ms. Ponce has significant experience in the field of environmental due diligence, site assessment, remediation, and regulatory compliance. Ms. Ponce provides environmental support to clients nationwide during the acquisition, disposition, development, and on-going management and operation of commercial, industrial, and multifamily residential properties.

Ms. Ponce has considerable experience in Phase I and Phase II Environmental Site Assessments (ESAs) of commercial, agricultural, and industrial properties and projects involving water quality, soil quality, and regulatory compliance including hazardous and solid waste site characterization and remediation; remediation system design installation, and operation; tank removals; asbestos surveys; lead-based paint surveys; radon studies; mold assessments; lead-in water sampling and analysis; and technical reporting.

Ms. Ponce has been involved with feasibility and treatability studies associated with several remediation projects including soil and groundwater treatment systems, UST/LUST closures, and management of construction soils generated during redevelopment of agricultural and industrial properties. Other equity and finance level services managed and directed by Ms. Ponce include management of Property Condition Assessments, ALTA Land Surveys, zoning reports, Seismic Risk Assessments (PML), Construction Risk Management, construction monitoring services, and construction document cost review analysis.

Real estate investors, financial institutions, insurance lenders, property managers, developers, and brokers have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Ponce is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the real estate transaction.

## **Project Experience**

Ms. Ponce has conducted, managed, and directed thousands of ESAs, industrial hygiene, and engineering assessments throughout her career, nationally and globally. The following select projects and client base provide a glimpse of her consulting experience and due diligence background:

Ford Leasing Development Company / Sunset Ford, Westminster, California. Conducted a Phase I and II ESA and remedial activities at a closing automobile dealership with 41 service bays containing active, decommissioned, or removed in-ground hydraulic vehicle lifts. The Phase II ESA identified petroleum hydrocarbon and VOC impacts in soil and groundwater in the immediate vicinity of the lifts. Based on the identified impacts, managed the removal of all lifts and contaminated soil under regulatory oversight and conducted a comprehensive site investigation, including well installation and soil, groundwater, and soil vapor sampling. Prepared and submitted final reports to the client and regulatory agencies and obtained regulatory site closure.

*UBS Realty Investors, LLC, Riverside, California.* Conducted a Phase I ESA of an approximately 36-acre commercial shopping center containing retail stores; restaurants; banks; grocery stores; a movie theater; hair, nail, and beauty salons; and a dry cleaner in a total of 16 buildings. Work included site reconnaissance, tenant inspections, site history review, database search, and final report preparation with recommendations for additional assessment.

USDA Forest Service, Mountain Center, California. Prepared a Soil Excavation and Groundwater Well Installation Workplan to assess a release that was discovered during the removal of two 1,000-gallon USTs. Elevated contaminant concentrations were detected in confirmation soil samples collected at that time. Installed one groundwater monitoring well into fractured bedrock and later abandoned the well due to planned excavation activities in the area. A groundwater sample collected prior to well abandonment contained elevated contaminant concentrations. Prepared a Site Investigation Summary Report summarizing site activities and investigations to date. Prepared a Groundwater Assessment Workplan to assess the extent of contaminant concentrations in groundwater. Site assessment work is pending.

American Golf Corporation, Eighteen Sites in Southern California. Managed underground storage tank removal and closure activities. Work included performing initial confirmation soil sampling and analysis and subsequent monitoring and soil and/or groundwater testing in association with the removal of the



underground storage tanks, associated dispensers, and piping at sixteen sites located throughout Southern California. Prepared soil and/or groundwater investigation workplans as needed to address contamination issues at several of the sites and closure reports for the various State and local authorities. To date, regulatory closure has been obtained at most of the facilities. Currently managing ongoing monitoring and/or remediation is occurring at several of the facilities.

*G.E. Capital, Tijuana, Mexico.* Managed and conducted more than 30 Phase I and Phase II ESAs for active and proposed industrial developments within various areas of Tijuana, Mexico. Work included site reconnaissance, site history review, and final report preparation.

## Affiliations

Member, Commercial Real Estate Development Association (NAIOP) Member, Urban Land Institute (ULI) Member, National Ground Water Association (NGWA) Associate Member, American Society of Civil Engineers (ASCE) Member, Commercial Real Estate Women (CREW) Member, Groundwater Resources Association (GRA) of California Intern Environmental Engineer, American Academy of Environmental Engineers (AAEE) Member, International Council of Shopping Centers (ICSC)

## Contact

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