



PHASE I ENVIRONMENTAL SITE ASSESSMENT



1601 E. RIVERSIDE DRIVE
ONTARIO, CALIFORNIA 91761

Prepared For:

Richland Ventures, Inc
3161 Michelson Drive, Suite 425
Irvine, California 92612

July 28, 2016

Hillmann Project No: C3-6603

Your Property. Our Priority.

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July 28, 2016

Mr. John Schafer
Richland Ventures, Inc.
3161 Michelson Drive, Suite 425
Irvine, California 92612

RE: Phase I Environmental Site Assessment
10601 E. Riverside Drive
Ontario, CA 91761
Hillmann Project Number: C3-6603

Dear Mr. Schafer:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM, and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312.

This report is for the exclusive use of the entities named on the front cover, and no other party shall have any right to rely on any service provided by Hillmann Consulting, LLC, without prior written consent.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the Project Manager at (714) 634-9500.

Very Truly Yours,
Hillmann Consulting, LLC

Scott Alburn
Environmental Technician

Christopher W. Baker
Vice president of Operations

Your Property. Our Priority.

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List of Abbreviations/Acronyms

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

ACM	– Asbestos Containing Material
AST	– Aboveground Storage Tank
ASTM	– American Standard for Testing Materials
CERCLA	– Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	– Comprehensive Environmental Response Compensation and Liability Information System
CESQG	– Conditionally Exempt Small Quantity Generator
CORRACTS	– Corrective Action Sites
CREC	– Controlled Recognized Environmental Condition
DNPL	– Delisted National Priority List
DTSC	– Department of Toxic Substances Control
ENG	– Engineering
ERNS	– Emergency Response Notification System
FOI	– Freedom of Information
FOIA	– Freedom of Information Act
FOIL	– Freedom of Information Letter
HVAC	– Heating Ventilation & Air Conditioning
HREC	– Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
INST	– Institutional
LBP	– Lead-Based Paint
LQG	– Large Quantity Generator
LUST	– Leaking Underground Storage Tank
MSDS	– Material Safety Data Sheet
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NPDES	– National Pollutant Discharge Elimination System
NPL	– National Priority List
RCRA	– Resource Conservation and Recovery Act
RCRIS	– Resource Conservation and Recovery Information System
REC	– Recognized Environmental Condition
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
SQG	– Small Quantity Generator
TSDF	– Treatment Storage and/or Disposal Facility
USEPA	– United States Environmental Protection Agency
UST	– Underground Storage Tank

1.0 EXECUTIVE SUMMARY

Hillmann Consulting, LLC (Hillmann), performed a Phase I Environmental Site Assessment (ESA) of 10601 E. Riverside Drive in Ontario, California (the "Property"). This assessment has been conducted in accordance with the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312.

1.1 Project Details Summary Table

A summary of the pertinent details of the project is provided below:

PROJECT SUMMARY TABLE					
Name of Client		Richland Ventures, Inc.			
Client Project No.:		N/A			
Client Contact:		Mr. John Schafer			
Description of Project		Phase I Environmental Site Assessment			
Project Name:		N/A			
Street Address:		10601 E. Riverside Drive			
City:	Ontario	County:	San Bernardino	State:	California
Tax ID/Parcel Number:		0218-161-04-0000, 0218-161-05-0000, 0218-161-10-0000, 0218-161-11-0000			
Zoning Designation:		Field Crops, Dairy			
Approx. Property Area:		104.77 Acres			
Approximate Building Area:		2,500 SF Milk Barn, 3,000 SF Equipment Barn, 1,500 SF Mechanical Shed, one 2,200 SF home, one 1,400 SF home, one 1,300 SF home, 3,300 SF storage building, 1,800 SF dairy processing facility.			
Year Built:		Homes built in 1976, Dairy equipment built in 1982.			
General Type of Usage:		Field & Seed, Dairy Farm			
Property Owner:		L&F Properties			
Occupant(s):		Northview Dairy			
Assessment Personnel:		Mr. Jonathan McConnell			
Property Contact:		Mr. Daryl Koops			
Property Escort(s):		Mr. Daryl Koops			
Inspection Date:		July 12, 2016			
Weather Conditions:		Clear, 77 degrees F			

1.2 Findings Summary Table

The following table summarizes the key findings of this assessment. This table, alone, does not constitute the complete assessment. The report must be reviewed in its entirety.

Assessment Section	No Sig. Concern	Potential Env Concern	REC	Recommended Follow-up	Rep. Ref.
User Provided Info	X				3.0
Data Gaps	X				2.5
Regulatory Review		Property listed on numerous environmental databases for operations including the generating and disposal of wastes produced from Dairy operations.	No	NFA	4.1
Historical Review		Historical usage as agricultural/ orchard land	REC	Perform Phase II Investigation	4.4
Site Use		Use of the Property as a dairy farm.	REC	Perform Phase II Investigation	5.2
Adjoining Properties	X				4.1.2 5.2.8
Hazardous Materials		Usage and storage of various materials, hydraulic fluid, used oil, and lubricants were found in storage areas around the Property. Stained soil observed adjacent compressors.	REC	Perform Phase II Investigation	5.3
Bulk Petroleum Storage	X	Several unregulated underground storage tanks and above ground storage tanks of varying size were identified containing molasses, beer for livestock feed, water, and reclaimed water.		Additional investigation/ remedial actions	5.3
PCBs	X				5.3
Waste / Discharges		Water being discharged into leaching pond towards the southern portion of Northview Dairy. Several areas of landfilling were identified on the area.	REC	Perform Phase II Investigation	5.3
Asbestos Containing Materials (ACM)		Potential for ACM in Property buildings.		Compliance with regulations	7.1
Lead Based Paint (LBP)		Potential for LBP in Property buildings		Compliance with regulations	7.2
Radon	X				7.3
Mold	X				7.4

Assessment Section	No Sig. Concern	Potential Env Concern	REC	Recommended Follow-up	Rep. Ref.
Wetlands	X				7.5

NA = Not Applicable, TBD = To Be Determined, UNK = Unknown

1.3 General Description, Current and Historic Property Use

The Property consists of four rectangular and square shaped parcels on the south side of East Riverside Drive, between South Haven Avenue and Mill Creek Road. The Property is currently occupied by a dairy on the northern portion of the lot and vacant land on the southern portion. The Property is developed with three residential houses, one milk processing facility, and a storage building. The total Property area is approximately 104.77 acres and is located in a suburban developed area characterized by a mix of single and multi-family homes, plant nurseries, dairies, and a high school. The terrain of the Property appeared to be relatively flat. No natural surface bodies of water were observed.

The Property appears to have first been used as agricultural orchards in 1938 until a dairy was constructed on the northern portion of the Property in 1985. The dairy was listed as Northview Dairy and currently remains on the northern portion of the Property. By 2009, the southern portion of the Property changed from crops and orchards to undeveloped land. The Property currently resembles this configuration.

1.4 Findings, Opinions, and Conclusions

1.4.1 Notable Findings

WDS, HAZNET, EMI, ENF, San Bern. Co. Permit – Northview Dairy. The WDS listing indicates that the facility type is “Agricultural” and a facility status of “Active.” The primary waste type includes “nonhazardous solid wastes or solid wastes that contain nonhazardous putrescible and non-putrescible solid, semisolid, and liquid wastes. These primary wastes have a moderate threat to water quality if a violation were to occur. The HAZNET listing indicates that in 1996 and 2000, the Property used a transfer station, treatment tank, and a recycler to dispose of aqueous solution with total organic residues less than 10 percent. No violations were noted on the Property. The EMI listing indicates that the site emitted up to six tons of total organic hydrocarbon gases and up to three tons of particulate matter between the years 2006 and 2014. The ENF listing indicates the site as “Agricultural” due to having solid wastes and NEC under stormwater runoff. No violations were noted on the Property. The San Bernardino County Permit listing indicates the site has a permit for a small quantity generator and hazardous materials 1-10 chemicals with San Bernardino County as the permitting agency. The FINDS listing indicates the environmental interest and information system is registered under the air emissions classification. The ECHO listing indicates the Property is listed under the National Pollutant Discharge Elimination System (NPDES) as a NPDES permit and a concentrated animal feeding operation. The site is also listed under the Emission Inventory System (EIS) which indicates the air emissions status as unknown. Considering a lack of reported spills or releases, as well as the relatively small quantity of reported wastes, the above listings are not considered to be RECs in connection with the Property.

A&E Project No. E96004.00, Report of Underground Storage Tank Removal – Northview Dairy, 10601 Riverside Drive, Ontario, California prepared by A&E Inc. and dated March 7, 1996. The Report references that on February 16, 1996, four underground storage tanks (USTs) at the Northview Dairy Farm were removed. Two 4,000-gallon storage tanks containing gasoline and two 6,000-gallon storage tanks containing diesel fuel were removed from the Property.

A&E observed no evidence of contaminated soil surrounding the USTs and a total of ten (10) soil samples were collected surrounding the storage tanks. Laboratory results detected no concentrations of diesel fuel or gasoline in any of the ten soil samples. Results also indicated no concentrations of benzene, toluene, ethylbenzene, xylenes, or methyl tert-butylethene in any of the ten soil samples. It was concluded by A&E Inc. that no significant release of fuels to the subsurface soil was observed at the subject site. A letter from the County of San Bernardino Fire Department, dated June 23, 1999, stated, "...it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time."

File review issued at the Regional Water Quality Control Board (RWQCB) – Santa Ana Region (8) indicated records for the Property were found. Files included animal discharge reports, cleanup and abatement orders, and waste management plans for Northview Dairy. The provided Engineered Waste Management Plans state that in January of 2003, Northview Dairy proposed to create measures of reducing potential run-off through construction of berms alongside the western and eastern borders. No violations were observed from Northview Dairy.

The truck trailer mounted above ground storage tank (AST) containing diesel fuel is considered a REC due to staining on the pavement from use of the attached pump station. Hillmann recommends that a sub-surface phase II inspection be conducted to measure the effects of petroleum in the soil. It is recommended that proper removal practices and disposal of diesel tanks prior to redevelopment on the central portion of the Property.

Storage of acid cleaners, zinc sulfate monohydrate powder, hydraulic fluid, used oil, and lubricants were all found within various storage areas around the Property. These materials should be removed and properly disposed prior to redevelopment of the Property.

Significant soil staining was observed in the vicinity of the operational and unused air compressors along the northeastern exterior wall of the garage.

Three locations of solid waste dumping was noted within a City of Ontario Assessor's Map. On the central portion of the Property, three locations of buried tree stumps, concrete rip rap, and buried construction debris are noted.

1.4.2 Non-ASTM Scope Considerations

Hillmann has also performed preliminary evaluations for ASTM "Non-Scope" items, such as asbestos-containing materials (ACM), lead-based paint, radon, mold and wetlands. Our observations and research did not identify any notable concerns, except for the following:

Considering the dates of construction of the existing buildings, asbestos containing materials (ACM) may be present at the Property. Suspected ACM observed during a preliminary visual screening included roofing materials, plaster walls, drywall, ceiling tiles, cove base, adhesive, and stucco. It is possible that additional quantities of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of ACM at the Property.

Considering the dates of construction of the existing buildings, lead-based paint may be present at the Property. In general, interior painted surfaces within the space were observed to be in fair condition with the exception of the ceiling within the garage where a majority of the paint was peeling from the roof and roof joists. It is emphasized that this limited screening does not constitute a comprehensive lead-based paint survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of LBP at the Property.

1.4.3 Significant Data Gaps

No data gaps that significantly impacted Hillmann's ability to identify RECs in connection with the Property have been identified.

1.4.4 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

Recognized Environmental Conditions (RECs):

- Based on the historic usage as agricultural land, historical applications of pesticides have likely occurred at the Property. Therefore, there is the potential for residual pesticide levels to exist in shallow soils in the Property, which is considered to be a REC.
- Due to the current Property usage as a dairy farm, there is a potential for vapor intrusion by methane gas, which is considered to be a REC.
- The southern portion of the property was utilized as farmland and orchard from the late 1930's until the mid-2000's. This activity is considered a REC due to the likely usage of pesticides and fertilizers.
- Three areas of unregulated dumping were identified on the Property. This activity is considered a REC due to the unknown nature of the landfilling.

Controlled Recognized Environmental Conditions (CRECs):

- No evidence of any CRECs in connection with the Property was identified.

Historical Recognized Environmental Conditions (HRECs):

- Based on previous reports published by A&E Inc., four underground storage tanks were removed from the Property on February 16, 1996. Two 4,000-gallon storage tanks containing gasoline and two 6,000-gallon storage tanks containing diesel fuel were removed. Ten soil samples were taken from the surrounding area with no visual signs of leaking.

Laboratory results reported detected no concentrations of diesel fuel or gasoline in any of the ten soil samples. The removal of the four underground storage tanks creates a historical recognized environmental condition for the Property.

1.5 Recommendations

1.5.1 Recognized Environmental Conditions

Based on the findings of the Phase I Environmental Site Assessment, a phase two environmental site assessment is recommended in order to address the following items:

- Agricultural/ orchard usage of the southern portion of the Property,
- Methane Gas Testing for the northern portion of the Property,
- Soils in the areas of unregulated dumping, and,
- Soils in the area of the leaking air compressors in the garage.

1.5.2 Non-ASTM Considerations

The following should be considered with regard to further investigation or management of Non-ASTM considerations addressed by this report:

- Compliance with all applicable rules and regulations pertaining to the presence of ACM and lead based paint at the Property.

2.0 INTRODUCTION

2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as 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 (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be “*de minimis conditions*” are not considered to be RECs nor CRECs. *De minimis condition* is defined by the ASTM as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

The chief components of this assessment are described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.
- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- Review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.
- Review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

2.1.1 Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental concerns that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A preliminary visual inspection for the presence of suspect ACM within the accessed areas of buildings on the Property.

Lead-Based Paint (LBP): A preliminary visual inspection of the condition of painted surfaces in the accessed areas of buildings on the Property.

USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the potential for elevated indoor levels of radon gas to occur in the area of the Property.

Mold: A preliminary visual inspection within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors.

Wetlands: A preliminary review of data published by the US Fish and Wildlife Service regarding the presence or absence of mapped wetlands on the Property. The US Fish and Wildlife Service wetlands data is typically provided to Hillmann by Environmental Data Resources, Inc. (EDR).

2.2 Property Location/Legal Description

The Property is located at 10601 E. Riverside Drive in Ontario, California. The legal designations of the Property are Assessor's Parcel Numbers (APNs) 0218-161-04-0000, 0218-161-05-0000, 0218-161-10-0000, and 0218-161-11-0000. The Property is located along the south side of East Riverside Drive, between South Haven Avenue and Mill Creek Road. The latitude and longitude of the Property is approximately North 34.0171 degrees, and West 117.5724 degrees.

2.3 Significant Assumptions

The following significant assumptions are made:

- Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from EDR during the course of this assessment.
- Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.
- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.
- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.4 Limitations and Exceptions

2.4.1 Limiting Conditions

Hillmann was unaware of any significant limiting conditions at the time of the assessment.

2.4.2 Other Exceptions or Deletions:

No exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.5 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions.

Data Gap:	Significant (Yes/No)?	Discussion
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.6 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. The methodology of this Phase I Environmental Site Assessment was consistent with the ASTM Standard Practice for E 1527-13. Findings within this report are based on information collected from observations made on the day of the site visit and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation or other construction purposes. Hillmann makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on our visual observations of the Property, the research findings reasonably obtained, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies completely on the information, whether written, graphic or verbal, provided by the subject Property contact(s) or as shown on any documents reviewed or received from the subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report focuses on the Property and neighboring properties that could impact the Property. Neighboring properties listed in governmental environmental records are identified within specific search distances. The search distance varies depending upon the particular government record being checked. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. The information provided in the regulatory database report is assumed to be correct and complete.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. "Reasonable efforts" are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Unless otherwise specified in Section 2.1 of this report, an ASTM Vapor Encroachment Screening of the Property utilizing the information collected during the course of this assessment is excluded from the scope of service for this assessment.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement between Richland Ventures, Inc. and Hillman Consulting, the consulting services agreement shall control.

3.0 USER PROVIDED INFORMATION

3.1 Prior Environmental Reports/Documentation

A&E Project No. E96004.00, Report of Underground Storage Tank Removal – Northview Dairy, 10601 Riverside Drive, Ontario, California prepared by A&E Inc. and dated March 7, 1996. The Report references that on February 16, 1996, four underground storage tanks (USTs) at the Northview Dairy Farm were removed. Below is a summary of the findings of the underground storage tank removal:

- Two 4,000-gallon storage tanks containing gasoline and two 6,000-gallon storage tanks containing diesel fuel were removed from the Property.
- A&E observed no evidence of contaminated soil surrounding the USTs and a total of ten (10) soil samples were collected surrounding the storage tanks.
- Laboratory results detected no concentrations of diesel fuel or gasoline in any of the ten soil samples. Results also indicated no concentrations of benzene, toluene, ethylbenzene, xylenes, or methyl tert-butylethene in any of the ten soil samples.
- It was concluded by A&E Inc. that no significant release of fuels to the subsurface soil was observed at the subject site.
- The report included a letter from the County of San Bernardino Fire Department, dated June 23, 1999, that stated, "...it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time."

3.2 Title Records/Environmental Liens/Activity and Use Limitations

Review of title records is not included in the scope of work for this assessment project. No information regarding environmental liens or activity and use limitations was provided to Hillmann by the Client.

3.3 Specialized Knowledge or Experience

No indication of any specialized knowledge or experience regarding the Property was reported to Hillmann by the Client.

3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or specialized knowledge of the Property was reported to Hillmann by the Client.

3.5 Property Value Reduction due to Environmental Conditions

No information was provided by the Client to Hillmann regarding a reduction of the Property value due to environmental problems or conditions.

3.6 Reason for Performing Phase I ESA

It is Hillmann's understanding that the Phase I ESA was being performed in consideration of a pending real estate transaction involving the Property.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

An EDR Radius Map report was obtained from Environmental Data Resources of Shelton, CT. The EDR Radius Map Report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the EDR Radius Map report and a summary of findings is presented in the following tables and report sections. Hillmann also reviewed the list of unmapped sites (referred to by EDR as “Orphan List” sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the EDR Radius Map Report in Appendix E.

Regulatory Database	Search Distance	Property Listed?	Adj. Properties Listed?	Total Listings Within Search Distance
Fed. NPL/Proposed NPL	1-mile	No	No	0
Fed. Delisted NPL	½-mile	No	No	0
Fed. CERCLIS	½-mile	No	No	0
Fed. CERC-NFRAP	½-mile	No	No	0
Fed. RCRA CORRACTS	1-mile	No	No	0
Fed. RCRA TSD	½-mile	No	No	0
Fed. RCRA LQG	Site & Adj.	No	No	
Fed. RCRA SQG	Site & Adj.	No	No	
Fed. RCRA CESQG	Site & Adj.	No	No	
Fed. ENG Control List	Site	No		
Fed. INST Control List	Site	No		
Fed. ERNS	Site	No		
State/Tribal Hazardous Waste Site	1-mile	No	No	1
State/Tribal Landfill/Solid Waste	½-mile	No	No	0
State/Tribal Leaking Storage Tanks	½-mile	No	No	0
State/Tribal Registered Storage Tanks	Site & Adj.	No	No	
State/Tribal Eng. Control List	Site	No		
State/Tribal Inst. Control List	Site	No		
State/Tribal Voluntary Cleanup Sites	½-mile	No	No	0
State/Tribal Brownfields	½-mile	No	No	0
Supplemental Databases	Site & Adj.	Yes	Yes	

4.1.1 Property Listings

The Property was identified on the following databases:

WDS, HAZNET, EMI, ENF, San Bern. Co. Permit – Northview Dairy. The WDS listing indicates that the facility type is “Agricultural” and a facility status of “Active.” The primary waste type includes “nonhazardous solid wastes or solid wastes that contain nonhazardous putrescible and non-putrescible solid, semisolid, and liquid wastes. These primary wastes have a moderate threat to water quality if a violation were to occur. The HAZNET listing indicates that in 1996 and 2000, the Property used a transfer station, treatment tank, and a recycler to dispose of aqueous solution with total organic residues less than 10 percent. No violations were noted on

the Property. The EMI listing indicates that the site emitted up to six tons of total organic hydrocarbon gases and up to three tons of particulate matter between the years 2006 and 2014. The ENF listing indicates the site as “Agricultural” due to having solid wastes and NEC under stormwater runoff. No violations were noted on the Property. The San Bernardino County Permit listing indicates the site has a permit for a small quantity generator and hazardous materials 1-10 chemicals with San Bernardino County as the permitting agency. The FINDS listing indicates the environmental interest and information system is registered under the air emissions classification. The ECHO listing indicates the Property is listed under the National Pollutant Discharge Elimination System (NPDES) as a NPDES permit and a concentrated animal feeding operation. The site is also listed under the Emission Inventory System (EIS) which indicates the air emissions status as unknown. Considering a lack of reported spills or releases, as well as the relatively small quantity of reported wastes, the above listings are not considered to be RECs in connection with the Property.

4.1.2 Adjoining Property Listings

San Bern. Co. Permit – TLC Sonlight Dairy #2, located at 13300 Haven, approximately 38 feet south-southwest at a lower elevation relative to the Property: The San Bernardino County Permit listing indicates the site has a permit category as “Hazmat Handler” and a facility status of “Inactive.” Considering the status, the above listing is not considered to be a REC in connection with the Property.

San Bern. Co. Permit – OASIS Growers, Inc., located at 13210 Haven Ave, approximately 41 feet southwest at a lower elevation relative to the Property: The San Bernardino County Permit listing indicates the site has a permit category as “conditionally exempt small quantity generator” and a facility status of “Inactive.” Considering the status, the above listing is not considered to be a REC in connection with the Property.

HIST UST, HAZNET – Jack Pinherio Dairy, located at 11011 Riverside Drive, approximately 85 feet north-northeast at a high elevation relative to the Property: The HIST UST listing provided a geotracker link that indicates the site had one 1,000-gallon tank containing unleaded fuel in 1978. The HAZNET listing indicates the site generated unspecified oil-containing waste, off-specification, aged or surplus organics, and other organic solids in 2006. Considering the lack of reported spills or releases the above listings are not considered to be RECs in connection with the Property.

San Bern. Co. Permit – Weststar Dairy, located at 10401 E. Riverside Drive, approximately 578 feet west-northwest and at a higher elevation relative to the Property: The San Bernardino County Permit listing indicates the site has a permit category as “Special Generator” and a facility status of “Inactive.” Considering the status, the above listing is not considered to be a REC in connection with the Property.

San Bern. Co. Permit – Colony High School, located at 3850 E. Riverside Drive, approximately 1,226 feet northeast and at a higher elevation relative to the Property: The San Bernardino County Permit listing indicates the site has a permit category as “Conditionally Exempt Small Quantity Generator” and “Hazardous Materials 4-10 Chemicals” and a facility status of

“Active.” Considering the status and lack of reported spills or releases, the above listing is not considered to be a REC in connection with the Property.

4.1.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full EDR Radius Map Report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.1.1 and 4.1.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.

Federal NPL: No NPL listings were identified within a one-mile radius of the Property.

Federal Delisted NPL: No DNPL listings were identified within a ½-mile radius of the Property.

Federal CERCLIS: No CERCLIS listings were identified within a ½-mile radius of the Property.

Federal CERCLIS-NFRAP: No CERC-NFRAP listings were identified within a ½-mile radius of the Property.

Federal RCRA-CORRACTS: No CORRACTS listings were identified within a one-mile radius of the Property.

Federal RCRA-TSD: No TSD listings were identified within a ½-mile radius of the Property.

State/Tribal Hazardous Waste Sites: One (1) SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database. The listing is described as Chaffey High School No. 10. This site is approximately 5,277 feet south and at a lower elevation relative to the Property. The listing indicates a “No Further Action” status as of 07/01/2005. The site type is noted as School Investigation. Soil was potentially affected by Toxaphene, TPH-diesel, Dieldrin, Heptachlor, Chlordane, DDD, DDE, and DDT. A Project Wide Inventory Project Report (INPR) was issued 09/08/2005. Considering distance and topographic relation, this site is not considered to be a REC in connection with the Property.

State/Tribal Landfill/Solid Waste Disposal Sites: No SWF/LF listing was identified within a ½-mile radius of the Property.

State/Tribal leaking Storage Tanks: No LUST listings were identified within a ½-mile radius of the Property.

State/Tribal Voluntary Cleanup Sites: No VCP listing was identified within a ½-mile radius of the Property.

State/Tribal Brownfields: No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

4.2 Additional Environmental Record Sources

4.2.1 Supplemental Database Listings

Hillmann reviewed the EDR Radius Map report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.1.1 and 4.1.2. None of the other supplemental database listings identified by the EDR Radius Map report are considered to be a REC in connection with the Property.

4.2.2 Local Agency & Internet Research

Hillmann performed a search of available local and municipal agencies for pertinent information pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted a cursory internet search of the Property address for information indicative of a REC. The following table summarizes the findings of the research:

Source:	Inquiry Made?	Type:	Outcome:
Environmental Protection Agency (EPA)	Yes	Online Request	Response not received prior to report issuance.
County of San Bernardino Fire Department Fire Department	No	FOIA Request	It was not reasonably ascertainable at the time of the Phase I ESA to obtain records from the San Bernardino County Fire Department.
Department of Toxic Substances Control (DTSC)	Yes	FOIA Request	Response indicates that no records for the Property address were found.
Regional Water Quality Control Board (RWQCB) – Santa Ana Region (8)	Yes	FOIA Request	Response indicated that records were found. Files indicated Animal Discharge annual reports, Notices to submit Nutrient Management Plans, and implementation of Engineered Waste Water Management Plans for Northview Dairy. These reports did not indicate any environmental concerns in relation to the Property. See below.
South Coast Air Quality Management District (SCAQMD)	Yes	FOIA Request	Response indicated that Northview Dairy obtained permits to operate the facility and engines.

Riverside County Geographical Information System (GIS)	Yes	On-line search	No information indicative of a REC was identified.
CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/	Yes	Internet	The Property address was searched. No results for the Property were found.
CA GeoTracker database http://geotracker.waterboards.ca.gov/	Yes	Internet	The Property address was searched. No results for the Property were found.
USEPA Envirofacts search http://www.epa.gov/enviro/index.html	Yes	Internet	The Property address was searched and Northview Dairy is listed as a general permit covered facility.
www.google.com	Yes	On-line search	The Property address search returns results as a dairy by the name of Northview Dairy.
www.realquest.com	Yes	On-line search	Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report.
Other:	NA		

A file review issued at the Regional Water Quality Control Board (RWQCB) – Santa Ana Region (8) indicated records for the Property were found. Files included animal discharge reports, cleanup and abatement orders, and waste management plans for Northview Dairy. The provided Engineered Waste Management Plans state that in January of 2003, Northview Dairy proposed to create measures of reducing potential run-off through construction of berms alongside the western and eastern borders. No violations were observed from Northview Dairy.

4.3 Physical Setting Sources

4.3.1 USGS 7.5 Minute Topographic Map

The USGS 7.5 minute series topographic maps covering the Property (Guasti, CA 2012 and Corona North, CA 2012) were reviewed. The maps indicated an approximate elevation at the Property of 789 feet above mean sea level. The topography indicated by the map appeared to be sloping downward to the south. The closest down gradient body of water appeared to be a channeled portion of the Santa Ana River, approximately 4.52 miles south.

4.3.2 Soils

Based on USDA Soil Conservation Service (SCS) data summarized by the EDR Geocheck-Physical Setting Source Addendum, the soil type at the Property is classified as “Delhi.” The Delhi designation is described as fine sand, with somewhat excessively drained and high infiltration rates.

4.3.3 Geology

Based on geologic data summarized by the EDR Geocheck - Physical Setting Source Addendum, the geologic formation in the vicinity of the Property is described as a stratified sequence of the Cenozoic Era, Quaternary System, Quaternary Series.

4.3.4 Hydrology

No site specific hydro-geologic data was available for the Property.

4.4 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.4.1 Fire Insurance Maps

A search of Sanborn Fire Insurance Maps for the Property and surrounding area was conducted by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. EDR provided a Sanborn report that stated fire insurance maps covering the target property were not found.

4.4.2 City Directories

Hillman obtained an EDR City Directory Abstract report to obtain data of historic city directory listings for the Property. The following is a generalized summary of the findings of City Directory Research:

YEAR(S)	SUMMARY	
2003 – 2013	Property:	The Property is not listed on the City Directory report.
	Adjacent Properties:	The adjoining properties to the north are listed as East Seals and After School Academy. The adjoining property to the northeast is listed as Colony High School and McMurray BE Construction. The adjoining property to the west is listed as Fremontia Horticultural.
1985 – 2002	Property:	The Property is not listed on the City Directory report.
	Adjacent Properties:	The adjoining property to the north are listed as La Petite Academy. The adjoining property to the west is listed as West Star Dairy, Wind Frank, and Slegers Milk.
1975 – 1984	Property:	The Property is not listed on the City Directory report.
	Adjacent Properties:	The adjoining property to the west is listed as Slegers Hubert Dairy, Wind Frank, and Wind Fred, and Slegers LM.

4.4.3 Historical Topographic Map Review

Hillmann obtained and reviewed an “EDR Historical Topographic Map Report” from EDR containing historic aerial photography of the Property and adjoining properties. The following interpretation of land usage was made by review of the maps:

YEAR(S)	DESCRIPTION	
1897, 1900, 1903	Property	The Property is depicted as undeveloped land with a small structure on the northwestern corner of the Property.
	Adjacent Properties	The adjoining properties are depicted as undeveloped land.

1953/1954	Property	The Property is depicted as undeveloped land, vineyards, and orchards with a small structure on the northwestern corner of the Property.
	Adjacent Properties	The adjoining property to the north is depicted with a mix of undeveloped land and vineyards and one small structure. The adjoining property to the northeast is depicted as undeveloped land, vineyards, and orchards. The adjoining properties to the east are depicted as undeveloped land. The adjoining properties to the south and west are depicted as vineyards.
1954	Property	The Property is depicted as undeveloped land, vineyards, and orchards with a small structure on the northwestern corner of the Property. A well is depicted on the central of the western border.
	Adjacent Properties	The adjoining property to the north is depicted with a mix of undeveloped land and vineyards and one small structure. The adjoining property to the northeast is depicted as undeveloped land, vineyards, and orchards. The adjoining properties to the east are depicted as undeveloped land. The adjoining properties to the south and west are depicted as vineyards.
1966/1967	Property	The Property is depicted as undeveloped land, vineyards, and orchards with a small structure on the northwestern corner of the Property. A well is depicted on the central of the western border.
	Adjacent Properties	The adjoining property to the north is depicted as undeveloped. The adjoining property to the northeast is depicted as undeveloped land, vineyards, and orchards. The adjoining properties to the east are depicted as undeveloped land. The adjoining properties to the south and west are depicted as vineyards.
1973	Property	The Property is depicted as agricultural land with a well in the center along the western border and a small structure in the northwestern corner.
	Adjacent Properties	The adjoining properties to the north, northeast, and east are depicted as undeveloped land. The adjoining property to the south is depicted as having agricultural land. The adjoining properties to the west are depicted to have agricultural land with various rectangular structures.
1981	Property	The Property is depicted as having agricultural land, one well in the center along the western border, and various structures along the northern portion of the Property.
	Adjacent Properties	The adjoining properties to the north, northeast, and east are depicted as undeveloped land. The adjoining property to the south is depicted as agricultural land. The adjoining properties to the west are depicted as having agricultural and undeveloped land with various structures.
2012	Property	No building development is depicted on the Topographic map.
	Adjacent Properties	No building development is depicted on the Topographic map.

4.4.4 Aerial Photograph Review

Hillmann obtained and reviewed an “EDR Aerial Photo Decade Package Report” from EDR containing historic aerial photography of the Property and adjoining properties. In addition, Hillmann reviewed historic aerial photographs of the Property online at www.historicaerials.com. The following interpretation of land usage was made by review of the aerial photographs:

YEAR(S)	DESCRIPTION	
1938	Property	The Property appears to be used as agricultural land with a small structure in the northwestern corner, and undeveloped land.
	Adjacent Properties	The adjoining property to the north appears to be used as agricultural land with a small structure in the southwestern corner, and undeveloped land. The adjoining property to the northeast, east, south, and west appear to be used as agricultural land.
1948	Property	The Property appears to be used as agricultural land for orchards and vineyards with a small structure in the northwestern corner, and undeveloped land. A well appears to be in the central portion along the western border.
	Adjacent Properties	The adjoining property to the north appears to be used as agricultural land and undeveloped land with a small structure in the southwestern corner. The adjoining properties to the northeast, south, and west appear to be developed with agricultural land. The adjoining property to the east appears to be undeveloped land.
1953, 1959, 1966, 1967	Property	The Property appears to be used as agricultural land for orchards and vineyards with undeveloped land on the northern portion of the Property. A well appears to be in the central portion along the western border.
	Adjacent Properties	The adjoining properties to the north and east appear to be undeveloped land. The adjoining property to the northeast appears to be undeveloped land and agricultural land. The adjoining properties to the south and west appear to be agricultural land.
1975	Property	The Property appears to be used as agricultural and vacant land.
	Adjacent Properties	The adjoining properties to the north, south, and west appear to be agricultural land. The adjoining properties to the northeast and east appear to be undeveloped land.
1985	Property	The Property appears to be a dairy on the northern portion of the Property and agricultural land on the southern portion of the Property.
	Adjacent Properties	The adjoining properties to the north appear to be vacant land. The adjoining properties to the north, northeast, east, and south appear to be agricultural land. The adjoining properties to the west appear to be vacant land and a residential home.
1989, 1990	Property	The Property appears to be a dairy on the northern portion of the Property and agricultural land on the southern portion of the Property.
	Adjacent Properties	The adjoining properties to the north appear to be residential homes under construction. The adjoining properties to the northeast, east, and south appear as agricultural land. The adjoining properties to the west appear with one residential home and vacant land.
1994	Property	The Property appears to be a dairy under development and agricultural land.
	Adjacent Properties	The adjoining properties to the north appear to be residential homes under development and single and residential homes already built. The adjoining properties to the northeast, east, and south appear to be agricultural land. The adjoining properties to the west appear to be agricultural land, vacant lots, and small residential homes.
2002	Property	The Property appears to be a dairy and agricultural land.
	Adjacent Properties	The adjoining properties to the north appear to be residential homes. The adjoining property to the northeast appears to be a school under development. The adjoining properties to the east and south appear to be used as agricultural land. The adjoining properties to the west appear to be a mix of agricultural land and vacant lots.

2005, 2006	Property	The Property appears to be a dairy and agricultural land.
	Adjacent Properties	The adjoining properties to the north appear to be residential homes. The adjoining property to the northeast appears to be a school. The adjoining properties to the east and south appear to be agricultural land. The adjoining properties to the west appear to be a mix of agricultural land and vacant lots.
2009, 2010, 2012	Property	The Property appears to be a dairy and agricultural land.
	Adjacent Properties	The adjoining properties to the north appear to be residential homes. The adjoining property to the northeast appears to be a school. The adjoining properties to the east appear to be residential homes under construction. The adjoining property to the south appears to be vacant land. The adjoining properties to the west appear to be a mix of agricultural land and vacant lots.

4.4.5 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (<http://maps.conservation.ca.gov/doggr/index.html>). No record of any historical petroleum/natural gas wells at the Property was identified.

4.4.6 Historical Records Data Failure

Historic land use data prior to 1896 was not readily available at the time of the assessment. The Property was determined by this assessment to have been first developed with a commercial building dating back to 1924. It is Hillmann's opinion that no significant data gaps were encountered.

4.4.7 Summary of Historic Use Research

The Property appears to have first been used as agricultural orchards in 1938 until a dairy was constructed on the northern portion of the Property in 1985. The dairy was listed as Northview Dairy and currently remains on the northern portion of the Property. By 2009, the southern portion of the Property changed from crops and orchards to undeveloped land. The Property currently resembles this configuration.

The adjoining properties appear to have been undeveloped until orchards were planted on the northeastern adjoining property. By 1975, the orchards were taken out and the land was vacant until more orchards were planted again in 1994. In 2002, Colony High School was under construction and fully built by 2005. The adjoining properties to the north appeared to be undeveloped land until 1975 when it was used for agricultural purposes. By 1985, the properties were under construction for residential homes which were fully built by 2005. The adjoining properties to the east first appeared as agricultural land in 1938 and remained until it was redeveloped with residential homes. The southern adjoining property first appeared as agricultural land in 1938 until it was turned into undeveloped land in 2006. The adjoining properties to the west first appear as agricultural land in 1938 until a residential home was built on the southern portion of the site. By 1985, the northern portion of the properties was converted

into vacant land until Fremontia Horticultural was present on the western adjoining properties in 2005.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjacent public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

The site reconnaissance was conducted by Mr. Jonathan McConnell on July 12, 2016. Weather conditions at the time of the assessment included a temperature of approximately 77 degrees F and clear skies. Hillmann was escorted by Mr. Daryl Koops, Dairy Owner, with Northview Dairy.

5.1.1 Significant Inaccessible Areas

No significant areas were excluded from Hillmann's visual inspection.

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

The Property consists of four rectangular and square shaped parcels on the south side of East Riverside Drive, between South Haven Avenue and Mill Creek Road. The Property is currently occupied by a dairy on the northern portion and vacant land on the southern portion. The total Property area is approximately 104.77 acres. The Property is located in a suburban developed area characterized by a mix of single and multi-family homes, plant nurseries, dairies, and a high school.

5.2.2 Topographic Characteristics

The terrain of the Property appeared to be relatively flat. No natural surface bodies of water were observed.

5.2.3 General Description of Structures

The Property is improved with approximately one 2,500 SF milk barn, one 3,000 SF equipment barn, and three homes of varying sizes. The property currently has five buildings located throughout the property. It was said that they were developed at the time of construction. The buildings are comprised of three houses, one milk processing facility, and a storage building. The first home located at 10601 is approximately 2,200 SF, the dairy processing facility is approximately 1,800 SF, the other home along of Riverside Drive is approximately 1,400 SF, the storage building is approximately 3,300 SF and the home on Haven Ave is approximately 1,300 SF. The buildings are set on a slab-on-grade foundation and have a roll on roof. The interior consists of typical home usages, equipment rooms, machinery, and maintenance rooms.

5.2.4 Sources of Heating and Cooling

Heating or cooling systems were present at the Property at the time of the assessment. All buildings with the exception of the dairy processing facility and storage building have a HVAC system that appeared to be fueled by natural gas at the time of the assessment.

5.2.5 Potable Water Source/Sewage Disposal System

The Property is currently not serviced by the municipal water and sewer systems. The water on the property comes from a well and grey water is recycled and used for livestock. The black water goes into septic systems throughout the property at each of the three homes.

5.2.6 Current Use(s) of the Property

The Property is currently used as a Dairy Farm. Hillmann did observe a leaching pond, several storage tanks, and a wastewater discharge area at the time of the site visit. The homes are currently occupied by family members of the owner. The storage building is used for farming equipment and contents storage. The sheds around the property are used for feed storage and farming equipment. Cattle pens are on the northern and central portion of the property with the reclamation pond towards the south then leaching ponds following.

5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.4 for findings of historical site use research.

5.2.8 Current Use(s) of the Adjoining Properties

The following describes adjacent and abutting properties:

Dir	Street Address	Description
N	2999 S. Haven St, 2943 Alder Creek Dr, 3551 – 3591 San Lorenzo River Rd., 3637 – 3655 San Lorenzo Rd., 2942 Tuolumne Pl	Residential homes and a preschool
NE	3850 E. Riverside Drive	Colony High School
E	3933, 3934 E. Bethany Way., 3936 E. Millcreek Paseo, 3936, 3933 E. Colony Paseo, 3250 S. Westmont Lane	Residential homes
S	No address assigned: APN: 0218-161-09-0000	Vacant land
W	13210 Haven Avenue	Plant nursery and vacant land

No visual observations indicative of a potential environmental concern were noted of the adjoining properties.

5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.4 for the findings of historical site use research.

5.2.10 Current/Past Uses of Surrounding Area

The Property is located in suburban area of Ontario, California. The vicinity of the Property consists of a mix of single and multi-family homes, plant nurseries, dairies, and a high school. No indications of past Property uses that differ substantially from current conditions were observed at the time of the site visit.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The facility at the Property stored various hazardous materials including diesel fuel which was stored on the property in a large tank on front of the Property next to the milk barn. There was one large underground storage tank (UST) stored on the northern portion of the Property containing reclaimed water, one large UST stored on the western portion of the Property on Haven Ave said to be containing water for livestock, three large USTs were stored on the central portion of the Property containing molasses and old beer for livestock feed. In addition, several herbicides, lubricant containers, and other maintenance containers stored in manufacturer containers were observed on the Property. These features have the potential to represent an environmental concern to the Property and should be removed and disposed of in connection with site development activities.

5.3.2 Drums

Several drums were observed at the Property. All drums were observed to contain diesel fuel. There were no signs of leaking or spills near or around the drums. These features do not appear to represent an environmental concern to the Property but should be removed and disposed of in connection with site development activities.

5.3.3 Other Hazardous Substances/Petroleum Products

Storage of acid cleaners, zinc sulfate monohydrate powder, hydraulic fluid, used oil, and lubricants were all found within various storage areas around the Property.

5.3.4 Unidentified Substance Containers

No unidentified substance containers were observed on the Property at the time of the site visit.

5.3.5 Storage Tanks

Several unregulated underground storage tanks (USTs) and aboveground storage tanks (ASTs) were identified on the subject Property. Three USTs of approximately 8,000-gallon capacity each stored molasses on the Property. In addition, one 8,000-gallon UST containing beer used for feed for livestock, two 5,000-gallon UST of water, and one 5,000-gallon UST of reclaimed water were identified. One 1,000-gallon AST containing diesel fuel stored on a trailer was observed on the Property.

5.3.6 Polychlorinated Biphenyls (PCBs)

Three (3) pole-mounted transformers were present within the north and eastern side of the Property. No leaking or surface staining was observed around the vicinity of the transformers. The transformers do not represent a REC in relation to the Property.

5.3.7 Odors

Strong, unusual or pungent odors were noted on the Property all around the cattle pens and around the ponds. This is likely due to the off gases from decomposing fecal matter.

5.3.8 Pools of Liquid

One large pool of water was observed at the southern end of the dairy which is used as a leaching pond. The water reclamation and drainage is done through a series of piping and a screening of the water to remove fecal matter. The fecal matter is recycled by the owner for landscaping uses by a third party company. The pond appeared to be made of concrete material and appeared to not be lined. From the screening pond the liquid goes into the leaching ponds in the southern most portion of the Property.

5.3.9 Interior Stains or Corrosion

De minimis staining was observed on the pavement and soil in various locations at the Property. No interior stains or corrosion were noted at the Property. These features do not represent an environmental concern to the Property.

5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property.

5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal, except as noted in section 5.3.8.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

Significant soil staining was observed in the vicinity of the operational and unused air compressors along the northeastern exterior wall of the garage.

5.3.13 On-Site Solid Waste Dumping/Fill Material

Three locations of solid waste dumping was noted within a City of Ontario Assessor's Map. On the central portion of the Property, three locations of buried tree stumps, concrete rip rap, and buried construction debris are noted.

5.3.14 Wastewater

Water was observed to be drained from pipes into a leaching pond. The leaching pond has the potential to be an environmental concern due to elevated levels of contaminants.

5.3.15 Septic Systems

One (1) septic maintenance service was observed for a septic tank on the Property of the main house on the north. Hillmann was notified that the site had additional septic systems for the other two houses.

5.3.16 Wells

One (1) water well was observed on the north central portion of the Property at the time of the site visit. Well water is only used as a water supply was pumped into an above ground storage tank (AST) for potable water and cattle on the Property.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Type	Name; Affiliation/Title	Summary
Property Owner	Mr. John Schafer, Senior Vice President, Richland Ventures, Inc.	Mr. John Schafer was provided with an environmental questionnaire with instructions to have it completed by a party knowledgeable of the Property. Pertinent information, where obtained, is referenced in the appropriate sections of the report.
Property Occupants	Not applicable	Hillmann was not allowed to interview individual building occupants.
Past Owners, Occupants, Operators	Not applicable	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjacent or Nearby Properties	Not applicable	The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjacent or nearby property owners or occupants were not conducted.

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.2.2.

7.0 NON-ASTM SCOPE CONCERNS

In accordance with our contract agreement, Hillmann has conducted preliminary evaluations of the following “Non-ASTM Scope Considerations” that are outside of the requirements of the ASTM E1527-13 standard:

7.1 Asbestos-Containing Material (ACM)

Considering the dates of construction of the existing buildings, asbestos containing materials (ACM) may be present at the Property. Suspected ACM observed during a preliminary visual screening included roofing materials, plaster walls, drywall, ceiling tiles, cove base, adhesive, and stucco in the dairy facility and houses. It is possible that additional quantities of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of ACM at the Property.

7.2 Lead-Based Paint

Considering the dates of construction of the dairy facility and houses, lead-based paint does not seem to be present at the Property. In general, interior painted surfaces within the space were observed to be in fair condition. It is emphasized that this limited screening does not constitute a comprehensive lead-based paint survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of LBP at the Property.

7.3 Radon

According to data compiled by the USEPA, as summarized by the EDR Radius Map Report with GeoCheck, the Property is located in an area with a moderate potential for radon concentrations that exceed current USEPA action guidelines. The County of San Bernardino is classified as a Zone 2 or ‘moderate risk’ area for radon. Accordingly, radon is unlikely to represent an environmental concern to the Property.

7.4 Mold

During the assessment, Hillmann conducted a preliminary inspection of the accessed areas of the building for evidence of excessive or amplified mold growth, or for conditions favorable for mold growth. No obvious evidence of excessive or amplified mold growth, or conditions favorable for mold growth, was observed on the Property during the site assessment.

7.5 Wetlands

Based on a review of the EDR Radius Map Report with GeoCheck, no NWI mapped wetlands were indicated at the Property.

It is emphasized that the absence of NWI mapped wetland areas indicated by the EDR report does not necessarily rule out the potential presence of regulated wetland areas on or immediately

adjoining the Property. A wetland delineation should be sought from a qualified firm if a more comprehensive determination regarding the presence or absence of wetlands on or adjacent to the Property is warranted.

8.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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



Christopher W. Baker
Environmental Professional

9.0 REFERENCES

EDR Aerial Photo Decade Package, Environmental Data Resources, 2016

EDR City Directory Abstract Report, Environmental Data Resources, 2016

EDR Historical Topographic Map Report, Environmental Data Resources, 2016

EDR Radius Map Report with GeoCheck, Environmental Data Resources, 2016

EDR Sanborn Map Report, Environmental Data Resources, 2016

www.realquest.com

San Bernardino County's On-line Geographical Information System

A&E Project No. E96004.00, Report of Underground Storage Tank Removal – Northview Dairy, 10601 Riverside Drive, Ontario, California prepared by A&E Inc., March 7, 1996.

10.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents
Appendix G	Project Personnel Qualifications

APPENDIX A
SITE DIAGRAM / VICINITY MAP

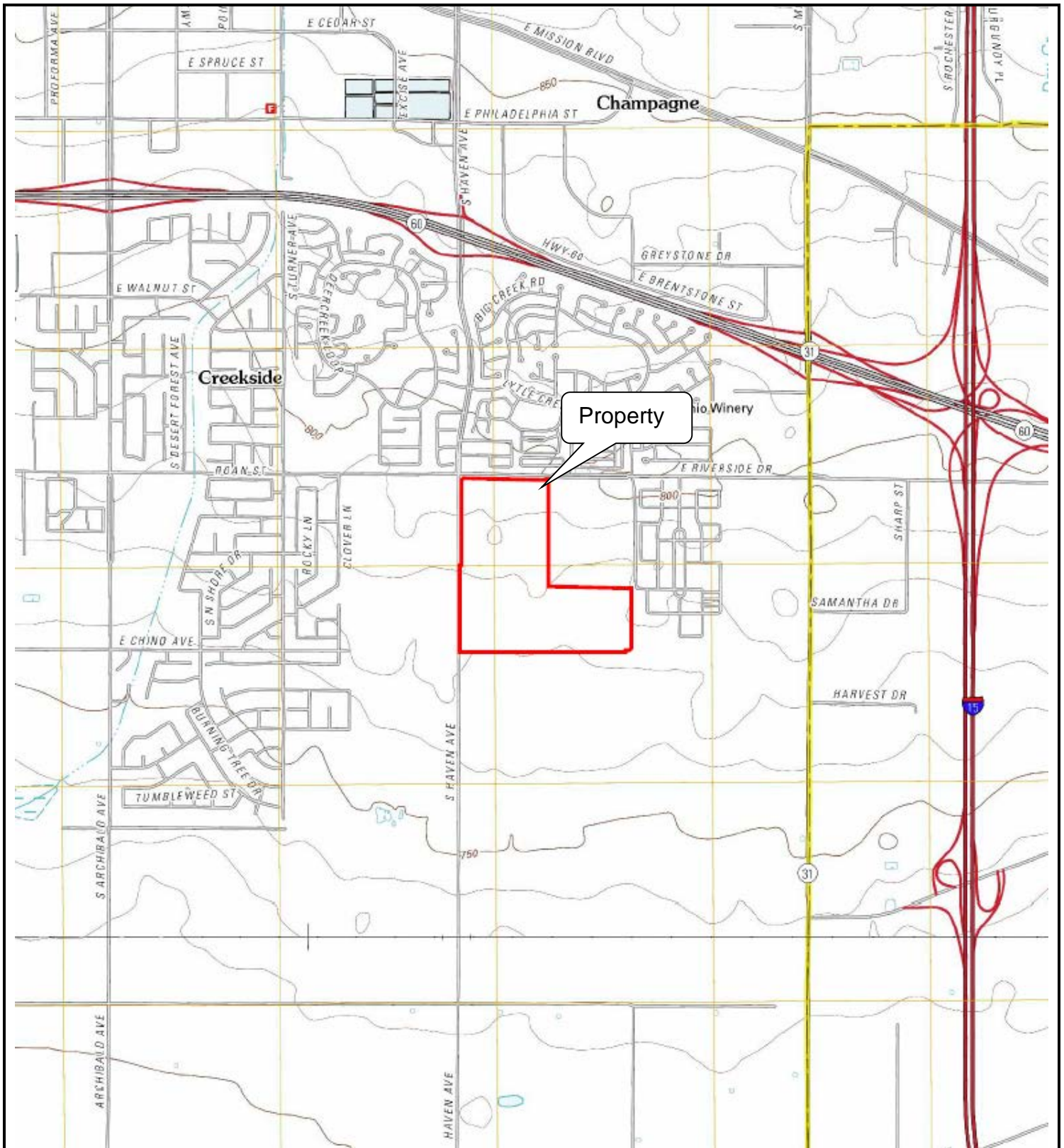


Figure 1: SITE VICINITY MAP

SCALE: (Not to Scale)



Project Location: 10601 E. Riverside Drive,
Ontario, CA 91761

Project No.: C3-6603



Figure 2: SITE DIAGRAM

SCALE: (Not to Scale)



Project Location: 10601 E. Riverside Drive, Ontario, CA 91761

Project No.: C3-6603

APPENDIX B
SITE PHOTOGRAPHS

PHOTO LOG
10601 E. Riverside Drive
Ontario, CA 91761
C3-6603



View of the northeast corner of the Property



View of the adjoining property to the west



View of the adjoining property to the west



View of the adjoining property to the northeast



View of the southern portion of the Property



View of an adjoining property to the north

PHOTO LOG
10601 E. Riverside Drive
Ontario, CA 91761
C3-6603



View of diesel fuel AST onsite



View of reclaimed water underground storage tank



View of pole-mounted transformer on north border of the Property



View of pole-mounted transformer on eastern portion of the Property



View of water tank



View of well water tank

PHOTO LOG
10601 E. Riverside Drive
Ontario, CA 91761
C3-6603



View of leaching pond on southern portion of the dairy



Typical view of drum storage



View of storage containers within maintenance shed



View of AST containing used oil



View of storage containers on the Property



Typical view of dairy equipment on the Property

APPENDIX C
QUESTIONNAIRES/USER PROVIDED INFORMATION



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ENVIRONMENTAL DUE DILIGENCE – USER QUESTIONNAIRE

For Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the *report user* must provide the following information (if available) to the environmental professional. As per the Brownfields Amendments, failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Please complete the following questionnaire and provide any of the referenced information (if available) to Hillmann.

Respondent Name:	JOHN H. SCHAFER
Company/Affiliation:	BUYER REPRESENTATIVE
Address:	3161 MICHELSON DR., # 425, IRVING, TX 75016
Response Date:	7-11-16

1. Environmental Cleanup Liens

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

Yes No

2. Activity and Land Use Limitations

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes No

3. Specialized Knowledge or Experience

Do you have any specialized knowledge or experiences related to the property, nearby properties, or are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No

4. Purchase Price vs. Fair Market Value

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No



5. Commonly Known or Reasonably Ascertainable Information

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

Yes No

5a. Do you know the past uses of the property?

Yes No

5b. Do you know of specific chemicals that are present or were once were present at the property?

Yes No

5c. Do you know of spills or other chemical releases that have taken place at the property?

Yes No

5d. Do you know of any environmental cleanups that have taken place at the property?

Yes No

6. Obviousness of the Presence or Likely Presence of Contamination

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Yes No

DAIRY OPERATION

Phase I ESA - Environmental Questionnaire

The following questionnaire should be completed by a representative of the Property that is most knowledgeable about its usage, condition and history. Please complete and either give to the Hillmann representative during the site inspection, or fax to 714-634-9507.

General:

Property Name: Northview Dairy
L3F South Street Address: 10601 Riverside Dr
L3F North City, ST Zip: Ontario CA 91761
 Completed by: DARVE KOOPS Company: Northview Dairy
 Signature: Darve Koops Date: 7/12/16
 Number of years at or familiar with the Property: 36

Site Description:

Block & Lot #(s): _____ Property Size: 105 Acres ±
 Number of building(s): 6 Building Size(s) 3 homes + 1 Milk Barn
 Year(s) Built: 1976 # of units: _____
 (if appl.)
 Type of Property: DAIRY FARM

Utilities and Services: (please check "Yes", "No" or "NA-Not Applicable") and indicate provider if "Yes".

Utility	Yes	No	NA	Name of Provider	Service	Yes	No	NA	Name of Provider
Water		✓			Fuel Oil	✓			Matheson Oil
Sewer		✓			HVAC Maint.				Valley Equipment
Power	✓			S. C. E	Elev Maint.			✓	
Nat Gas	✓			So. Cal. Gas	Septic Maint.	✓			
Telephone	✓			Verizon	Pool Maint.			✓	

Your Property. Our Priority.

Corporate Headquarters: 1600 Route 22 East, Suite #107, Union, NJ 07083 (908) 688-7800 Fax: (908) 686-2636 Toll free: (800) 232-4326
 Office Locations: New York, Massachusetts, Pennsylvania, Virginia, North Carolina, California, Engineering Division: New Jersey



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Instructions: Please answer each question. Check "D/K" if you don't know, or otherwise lack sufficient knowledge of the Property to answer the question.

PREVIOUS INVESTIGATIONS	
1. Have any previous environmental investigations (e.g.- Phase I Environmental Site Assessment, soil/groundwater testing, radon testing, asbestos survey, tank closure/removal reports, etc.) been performed at the Property?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
2. If yes, what concerns were indicated or recommendations made? <i>(please provide a copy of all previous environmental reports)</i>	
<i>None Fuel Tanks Removed & Ground Cent. Fied</i>	
PROPERTY USAGE	
3. To the best of your knowledge, is the Property or any adjoining property currently occupied or formerly occupied for industrial purposes? If yes, please elaborate:	Property: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Adj. Property: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
4. Is the property or any adjoining property currently used, or have they ever been used, as a gasoline filling station, dry cleaning facility, automotive service/repair shop, auto body repair shop, commercial printing facility, photo development laboratory shop, junkyard, landfill, or as a waste treatment, storage disposal, recycling or processing facility? If yes, please elaborate:	Property: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Adj. Property: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
5. Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries,, or any other waste materials been dumped above grade, buried and/or burned on the property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
BULK STORAGE TANKS	
6. Are there currently, or have there been previously, any registered or unregistered above ground or underground storage tanks located at the Property? <i>If YES, please provide number, size, age of tanks, permits, closure reports, regulatory agency correspondence, and related information.</i>	Current Tanks: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K Previous Tanks: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
7. Are there currently, or have there been previously, any vent pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
8. Are there currently, or have there been previously, any leakage of hazardous substances or petroleum products from above ground or underground storage tank systems at the Property?	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K



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SPILLS, RELEASES, WASTES	
9. Are there currently, or have there been previously, any waste discharges on or adjacent to the property, other than storm water or into a municipal sanitary sewer system? If yes, please elaborate:	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
10. Are there currently, or have there been previous, any septic systems, dry wells or leach fields on the property? If yes, please elaborate: <div style="font-family: cursive; color: blue; font-size: 1.2em; margin-top: 10px;">3 Septic Tanks Adjoining the Homes</div>	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
11. Are there currently, or have there been previously, any flooring, drains or walls located within the facility that are, or have been, stained by substances (or, in the case of drains, used for) other than water or are emanating foul odors? If yes, please elaborate:	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
12. Are there currently, or have there been previously, any spills or releases of hazardous substances or petroleum products within the building(s) or on the exterior of the Property?	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K Previous: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
13. Has any non-native and/or contaminated fill material been deposited on the Property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
14. Have any current or former property occupants generated hazardous wastes or other wastes (such as waste oil, or medical wastes) that required non-conventional storage, handling and/or disposal methods? If YES, please indicate type of waste and the name of the waste handling contractor: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
TRANSFORMERS/HYDRAULIC EQUIPMENT	
15. Are any power transformers, capacitors or hydraulic equipment present at the Property? If yes, please elaborate: <div style="font-family: cursive; color: blue; font-size: 1.2em; margin-top: 10px;">3 Distribution Transformers Pole Mounted</div>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
16. If power transformers are present, who owns them? <div style="font-family: cursive; color: blue; font-size: 1.2em; margin-top: 10px;">Southern Calif Edison</div>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
17. If hydraulic equipment is present, indicate age of equipment and name/telephone # of service contractor:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> D/K
REGULATORY DISCLOSURE	
18. Have there been any environmental liens or governmental notification or involvement relating to past or current use or disposal of hazardous substances with respect to the property of any facility or structure located on the property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K



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19.	If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? <i>(if not applicable, please check NO)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
20.	Is there any environmental litigation, administrative action or cleanup action involving the property related to a release or threatened release of any hazardous substance or petroleum product?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
21.	Are you aware of testing of any environmental media (soil, groundwater, surface water, etc.) at the property which identified levels of contaminants in excess of regulatory standards and/or cleanup guidelines?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
ENVIRONMENTAL/BUILDING CONDITIONS		
22.	Has asbestos testing ever been conducted at the Property? <i>If YES, please forward a copy of test results and/or survey reports:</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
23.	Are any asbestos containing materials present at the Property? If yes, please elaborate:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
24.	Has lead paint testing ever been conducted at the Property? <i>If YES, please forward a copy of test results.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
25.	Is lead-based paint present at the Property? If yes, please elaborate:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
26.	Has radon testing ever been conducted at the Property? <i>If YES, please forward a copy of test results.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> D/K
27.	Are there any problems with water intrusion, water damaged surfaces or excessive mold growth within the buildings? If yes, please elaborate:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> D/K
COMMENTS:		
<i>For any questions answered "YES" that warrant further elaboration, please use the following space as necessary:</i>		

**REPORT
of
UNDERGROUND STORAGE TANK REMOVAL**

**Northview Dairy
10601 Riverside Drive
Ontario, California**

A&E PROJECT NO. E96004.00

March 6, 1996

A & E Inc.

**Geotechnical and
Environmental
Engineering**

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION
FIELD SERVICES • ENVIRONMENTAL PROTECTION
385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153
(909) 387-3080 • Fax (909) 387-4323

PETER R. HILLS
Fire Chief
County Fire Warden

June 23, 1999

NORTH VIEW DAIRY
10601 RIVERSIDE DRIVE
ONTARIO, CA 91761

**SUBJECT: REMOVAL OF FOUR UNDERGROUND STORAGE TANKS
AT 10601 RIVERSIDE DRIVE, ONTARIO**

The Department has received the sample results and/or closure report submitted by A & E INC dated March 7, 1996 and reviewed June 23, 1999. After review of the reports prepared by you or your agent, it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time.

It is important to note that this can not be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants site you will be responsible and held liable for the investigation and remedial actions.

If you have any questions, please call (909) 387-3082.

A handwritten signature in cursive script that reads "Susan Williams".

SUSAN WILLIAMS, REHS
Hazardous Materials Field Services

SW/jc

County of San Bernardino

County of San Bernardino
Fire Department

County of San Bernardino
Fire Department

County of San Bernardino
Fire Department

County of San Bernardino
Fire Department

County of San Bernardino
Fire Department

A&E Inc.

**Geotechnical and
Environmental
Engineering**

COASTAL OFFICE

17111 Goldenwest, Suite R4
Huntington Beach, CA 92647
(714) 847-5936

**REPORT
of
UNDERGROUND STORAGE TANK REMOVAL**

**Northview Dairy
10601 Riverside Drive
Ontario, California**

A&E PROJECT NO. E96004.00

March 7, 1996

"Recognized for Geotechnical and Environmental Engineering Excellence"

Inland Office: Temecula, California (909) 695-1520
Coastal Office: Huntington Beach, California (714) 847-5936

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- A FIGURES**
- B CHINO VALLEY FIRE DEPARTMENT PERMIT**
- C SAN BERNARDINO COUNTY UST REMOVAL PLANS**
- D HAZARDOUS WASTE TRANSPORT MANIFEST**
- E TANK DISPOSAL CERTIFICATION**
- F AUTHORIZATION LETTER, COUNTY OF SAN BERNARDINO FIRE DEPARTMENT**
- G LABORATORY REPORTS AND CHAIN-OF-CUSTODY FORM**

Executive Summary

- a) On February 16, 1996, A&E removed four underground storage tanks (USTs) from the Northview Dairy Farm, at 10601 Riverside Drive, in the County of San Bernardino, California (Appendix A, Figures A1 and A2). Two of the USTs had each had a capacity of 4,000 gallons and had been used to store gasoline. The other two USTs had each had a capacity of 6,000 gallons and had been used to store diesel-fuel. There were three dispenser units and only small amounts of plumbing associated with the USTs (Appendix A, Figure A3).
- b) A&E saw no visual evidence of contamination in the soil surrounding the USTs and noticed no significant unnatural odors in those soils. A&E observed that each of the USTs was in excellent condition when removed from the ground.
- c) A&E collected a total of 10 soil samples from beneath the ends of the USTs and the dispenser unit area. The laboratory analyzed the sample for various fuel components (gasoline, diesel-fuel, BTEX, MTBE, and/or lead) and reported no detection of any of the fuel-related compounds in any of the 10 soil samples, except for a small and insignificant amount of lead in one of the samples.
- d) A&E concludes that there was no significant contamination of the subsurface soils by any of the USTs, or their related plumbing. A&E recommends that this case be closed with no further work required.

1. INTRODUCTION

A&E Inc., presents in this report, and on behalf of its client, Mr. Frank Hilarides and the Northview Dairy, its observations and evaluation of field and laboratory data generated from the removal of four underground storage tanks. The tanks were located at the dairy facility at 10601 Riverside Drive in the unincorporated part of San Bernardino, California (Appendix A, Figure A1).

2. GEOLOGY

b) The site is shown on the USGS Guasti Quadrangle Map at an approximate elevation of 780 feet above mean sea level. It is shown approximately 3.1 miles westerly of a small extension of the Jurupa Mountains, and approximately 6 miles southeast of the closest extension of the San Bernardino Mountains. The site is in an area where the surface drainage appears to be towards the south.

b) According to a soil survey conducted by the Soil Conservation Service, of the United States Department of Agriculture, the soil at the subject site is classified as Delhi fine sand from the Delhi Series. According to the survey, the soil is granitic material of alluvial fans. The soil typically is excessively drained with very slow run-off. The soil consists of fine sand with a small silt content.

c) There is a groundwater well at the site approximately 50 feet northeast of the UST area. Groundwater was last measured at a depth of approximately 190 feet below surface elevation.

3. UST REMOVAL ACTIVITIES

The UST removal consisted of two distinct activities: the field work and laboratory analysis. A&E used procedures required by the Chino Valley Fire Department (CVFD), the San Bernardino County Fire Department (SBCFD), and the County of San Bernardino Department of Environmental Health Services (SBEH), to perform those activities. The field work to remove the USTs occurred on February 22 and 23, 1996. The Chino Valley Fire Department permit is shown in Appendix B. The SBEH approved plans are shown in Appendix C.

3.1 FIELD

- a) On February 22, 1996, Maness Environmental Services performed the preliminary field work for the removal of the four USTs at the subject site. There was some remaining liquid in the four USTs, which was evaluated as gasoline, diesel-fuel, and/or water. The contents of the UST were pumped out by vacuum truck. The truck was owned and operated by Foss Environmental. Foss pumped a total of approximately 2025 gallons of fuels and water from the USTs. The fluid was transported to the treatment facility of Demenno Kerdoon, in Compton, California. The fluid was transported under hazardous-waste manifest, No. 95543181 (Appendix D, Hazardous-Waste Transportation Manifest) and Generator's US EPA ID No. CAL000009126.
- b) The gasoline USTs were then de-gasses by Maness. When the internal atmosphere of all of the USTs were each recorded as 0%, they were then triple-rinsed by Maness and the rinseates then vacuumed from the USTs by Foss. The rinseate was transported to the treatment facility of Crosby and Overton as non-hazardous waste under the same Generator's number.
- c) On Friday, February 23, 1996, at approximately 08:30 a.m., Inspector David Jensen of the CVFD, and Inspector Curtis Armstrong, of the SBCFD arrived at the site. At 09:00 a.m. Maness again measured the combustibility of the internal atmosphere of each of the USTs. The atmospheres each registered as 0% on the LEL meter and dry ice was then placed in the USTs. The USTs were then removed from the ground using a crane and under the witness of both inspectors Jensen and Armstrong. The USTs were inspected by A&E as they were removed from the ground. The two USTs that had been used to store gasoline were loaded on to a truck a hauled to the disposal facility of American Metal Recycling, Inc. (Appendix E, Tank Disposal Certificate).
- d) The two USTs that had been used to store diesel-fuel were kept at the site. Both of the USTs were going to be used by the dairy for storage of feed-stock for animals at the dairy. Authorization for use of the USTs as storage vessels for the feed-stock was given by the County of San Bernardino Fire Department. The letter of authorization is shown in Appendix F.
- e) A&E collected ten soil samples for laboratory analysis under the direction and witness of Inspector Armstrong. One soil sample was collected at a depth of two feet below each end of each of the USTs (8 total), one sample was collected from a depth of approximately 18 inches below the diesel-fuel dispenser unit, and one from approximately 18 inches beneath the area of the two gasoline dispenser units (Appendix A, Figure A3).

f) A&E collected the soil samples in pre-cleaned brass tubes. The tubes were driven into soil collected from the bottom of the excavations by the back-hoe (as directed by Inspector Armstrong). The ends of the tubes were then lined with aluminum foil and capped with plastic end-caps. Each sample was then put in a cooler for transportation to a laboratory facility. A&E delivered them, under chain-of-custody (Appendix G, Laboratory Test Results and Chain-of-Custody), to the laboratory facility of Jones Environmental Laboratory, located in Fullerton, California. The laboratory facility of Jones Environmental Laboratory has been certified by the Department of Health Services of the State of California.

g) After the samples were collected the excavation was filled with the previously excavated material. The excavation area is unpaved at this time.

3.2 LABORATORY

A&E submitted the soil samples collected from the site to the laboratory and had each of those samples collected beneath the USTs that had stored diesel-fuel, and the related plumbing and dispenser unit analyzed by the following EPA test methods:

- 8015M for Total Extractable Petroleum Hydrocarbons, as diesel-fuel (TEPH).
- 8020 for the volatile aromatic compounds Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX).

A&E submitted the soil samples collected from the site, to the laboratory and had each of those samples collected beneath the USTs that had stored gasoline, and the related plumbing and dispenser units by the following EPA test methods:

- 8015M for Total Volatile Petroleum Hydrocarbons, as gasoline (TVPH).
- 8020 for the volatile aromatic compounds Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), and for Methyl Tert-Butyl Ethene (MTBE);
- 6010 for TTLC Lead (Pb).

4. RESULTS

4.1 FIELD

a) The native soil at the site was a silty sand. It was moderately dense, damp to moist, and medium brown in color. There was no apparent staining of the soil, or significant volumes of unnatural odors in the soil.

b) A&E inspected each of the USTs as they were removed from the ground. Most of the identification tags were not recoverable. Each of the USTs appeared to be in excellent condition with no significant corrosion or holes.

4.2 LABORATORY

The laboratory reported no detected concentrations of diesel-fuel or gasoline in any of the 10 samples analyzed. The laboratory also reported no detected concentrations of benzene, toluene, ethylbenzene, xylenes, or methyl tert-butyl ethene in any of the ten soil samples. The laboratory reported a small concentration of lead in one of the samples, however, that reported concentration was well within normal ranges for soil. The laboratory reports are shown in Appendix F, and are summarized in Table 1.

5. CONCLUSIONS

A&E believes that there has been no significant release of fuels to the subsurface soil at the subject site. The field observations and the laboratory reports indicated that the USTs, the plumbing, and the dispenser units did not leak, and that there was no significant release of fuel to the soil from over-spill.

6. RECOMMENDATIONS

A&E recommends that this site be closed with no further work required.

Table 1
Summary of Laboratory Test Results

Sample I.D.	Depth	Diesel-fuel (mg/Kg)	Gasoline (mg/Kg)	Volatile Aromatic Compounds (ug/Kg)			MTBE (mg/Kg)	Lead mg/L
				Benzene	Toluene	Ethylbenzene		
T1 N	12	--	ND	ND	ND	ND	ND	ND
T1 S	12	--	ND	ND	ND	ND	ND	ND
T2 N	12	--	ND	ND	ND	ND	ND	ND
T2 S	12	--	ND	ND	ND	ND	ND	ND
T3 N	14	ND	--	ND	ND	ND	--	--
T3 S	14	ND	--	ND	ND	ND	--	--
T4 N	14	ND	--	ND	ND	ND	--	--
T4 S	14	ND	--	ND	ND	ND	--	--
DG	2.5	--	ND	ND	ND	ND	--	9.0
DD	2.5	ND	--	ND	ND	ND	ND	--
Laboratory Detection Limits		10	1	5	5	5	1	5

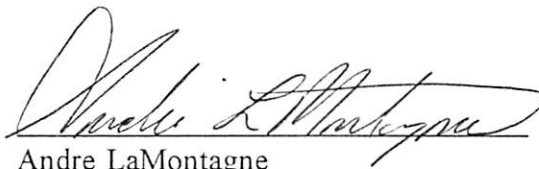
mg/Kg: Milligrams per kilogram, roughly equivalent to parts per million.
 ug/Kg: Micrograms per kilogram, roughly equivalent to parts per billion.
 ND: Not detected at laboratory detection limits.
 --: Not tested.

7. LIMITATIONS

The information and opinions rendered in this report are exclusively for use by the Mr. Frank Hilarides, the Northview Dairy, and A&E Inc.. A&E will not distribute this report without their consent except as may be required by law or court order. The information and opinions expressed in this report are given in response to our limited assignment and should be evaluated and implemented only in light of that assignment. We accept responsibility for the competent performance of our duties in executing the assignment and preparing this report in accordance with the normal standards of our profession, but disclaim any responsibility for consequential damages.

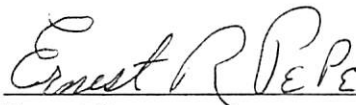
8. SIGNATURES

Field work performed by
and report written by :



Andre LaMontagne
Geologist
A&E Inc.

Report reviewed by and
field work performed under:



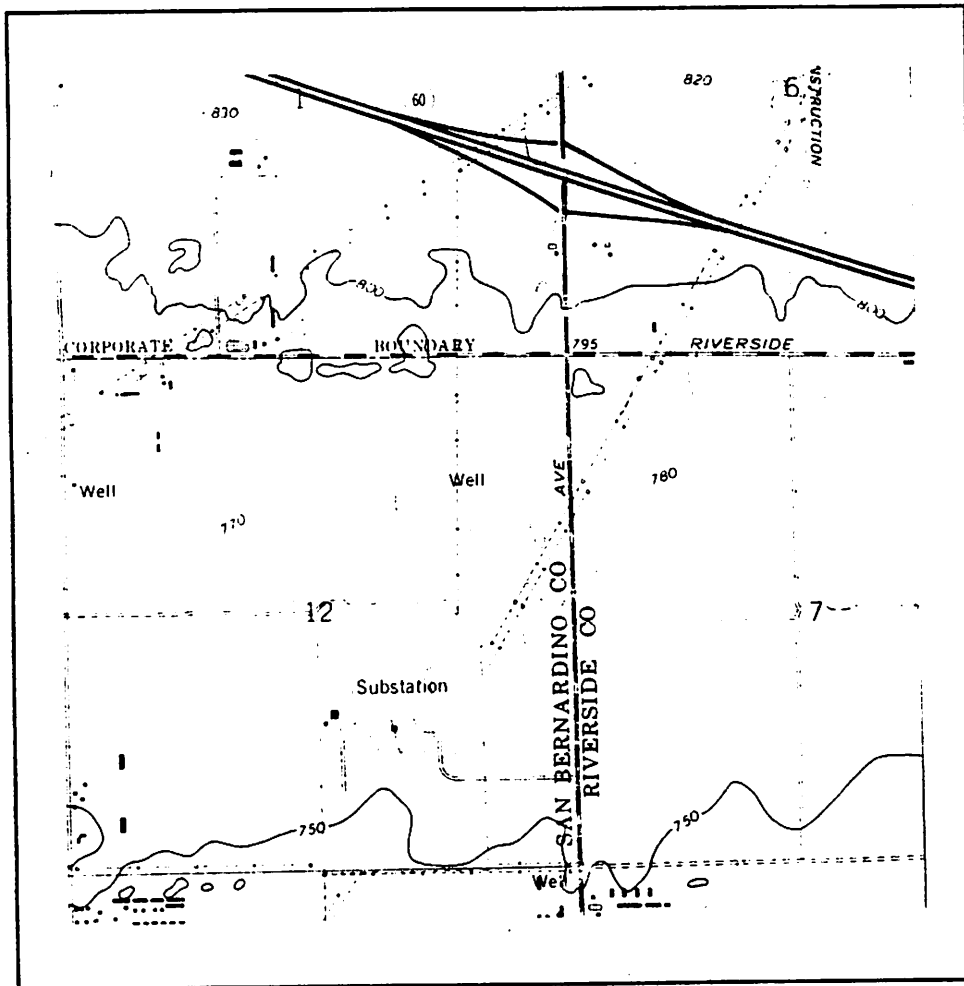
Ernest Pepe
Registered Geologist No. 6437
A&E Inc.



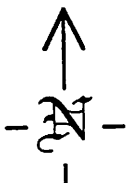
March 7, 1996

APPENDIX A

FIGURES



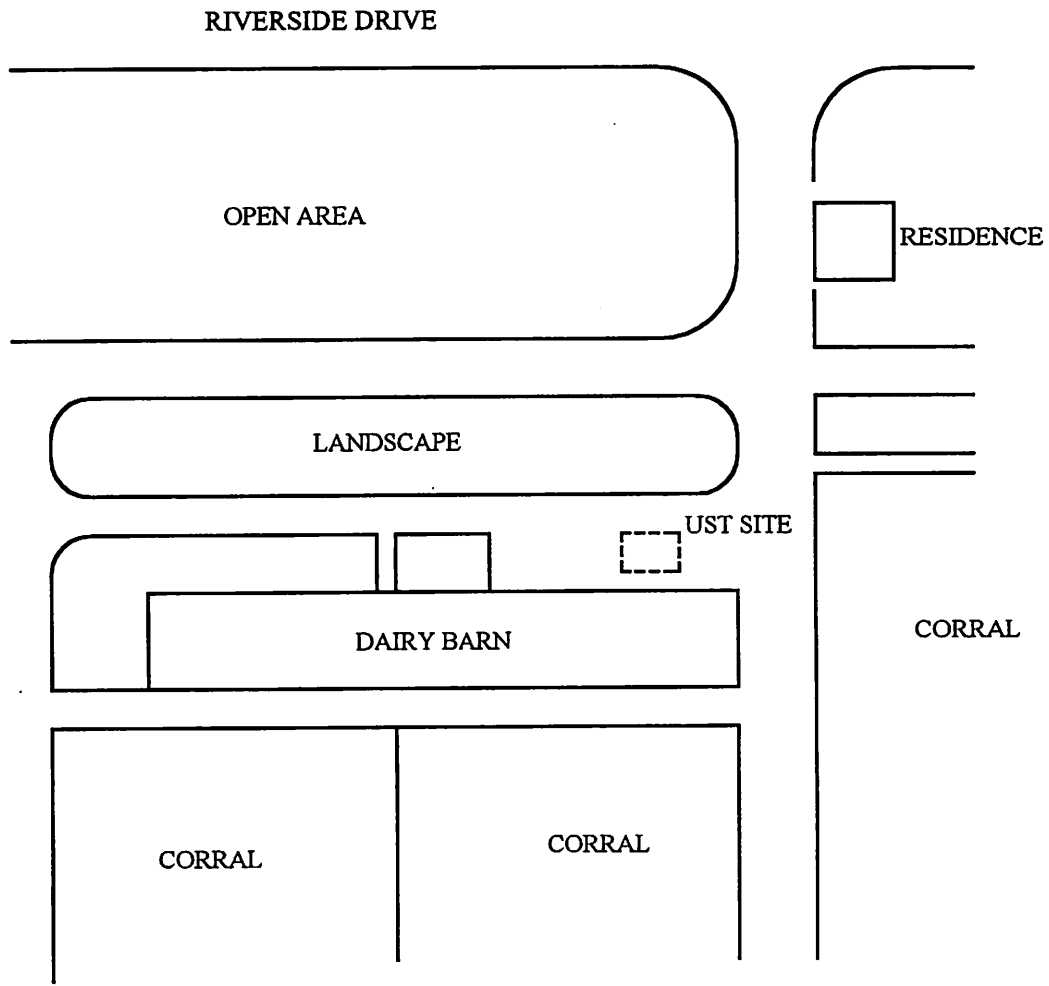
BASE MAP: USGS 7.5 MINUTE SERIES (TOPOGRAPHIC)
 GUASTI QUADRANGLE
 PHOTO TAKEN 1967, REVISED 1981



SCALE: 1" = 2,000'

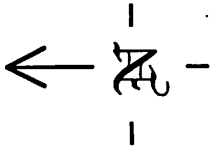
A&E Inc.		FIGURE
SITE LOCATION AND TOPOGRAPHY		1A
Northview Dairy 10601 Riverside Drive San Bernardino County, CA	A&E Project No.: E96004.00	2/96

TANKS:
 (2) 6,000 gal. Diesel-fuel
 (2) 4,000 gal. Gasoline
 Four dispenser units at tank site.



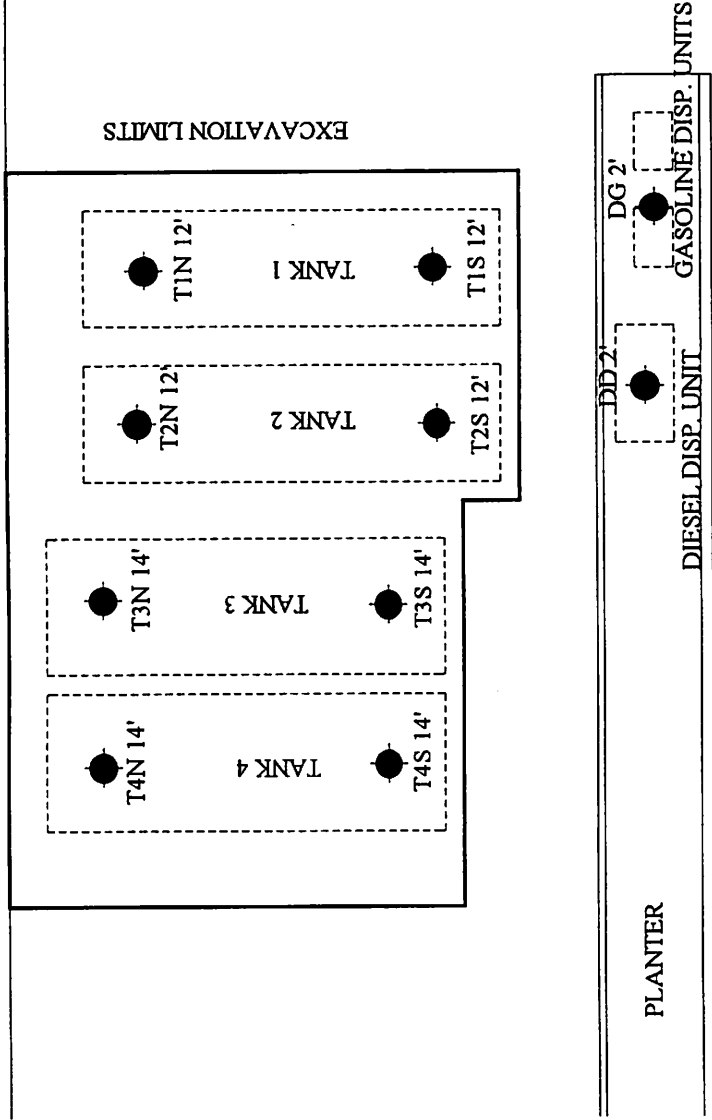
SCALE: 1" = 100'

A&E Inc.		FIGURE
SITE PLAN and UST LOCATIONS		2A
Northview Dairy 10601 Riverside Drive San Bernardino County, CA	A&E Project No. E96004.00	2/96



GRASS AREA

DRIVE WAY



EXCAVATION LIMITS

PLANTER

DIESEL DISP. UNIT

GASOLINE DISP. UNITS

SCALE: 1" : 10'

LEGEND:



Soil Sample Location

FIGURE	A&E Inc.
A3	SOIL SAMPLE LOCATIONS
2/96	Northview Dairy 10601 Riverside Drive San Bernardino County, CA A&E Project No. E96004.00

A&E Inc.

GEOTECHNICAL and
ENVIRONMENTAL
ENGINEERING

APPENDIX B

**CHINO VALLEY FIRE DEPARTMENT
PERMIT**

**CHINO VALLEY INDEPENDENT FIRE DISTRICT
FIRE PROTECTION STANDARDS**

REMOVAL OF UNDERGROUND FUEL STORAGE

The 1988 Uniform Fire Code, Section 79.115, "Abandonment and Status of Tanks", states:

The removal of underground fuel storage tanks is required after being out of service for a period of one year, and the following guidelines shall be used:

1. The applicant shall obtain a permit from the Fire Prevention Division.
2. An inspection, approval and permit from the San Bernardino County Environmental Health Services is required. A site plan shall be provided to the Fire Prevention Division prior to removal showing the tank location, tank size and contents of the tank(s) to be removed.
3. The removal of all residual liquids, solids or sludges shall be accomplished prior to removal.
4. The hole created by the removal of the tank shall be properly filled (check with the local Building Department on possible compaction requirements). If the hole must be left uncovered, a temporary barrier shall be provided around the perimeter to prevent injuries or falls into the hole.
5. The tank shall be made inert by using 15 pounds of dry ice for each 1,000 gallons tank capacity and eliminating all ignition sources in the area.
6. An inspection by the Fire Prevention Division is required and shall include obtaining the U.L. label.
7. The proper disposal of the tank is required per San Bernardino County Environmental Health Services and Department of Transportation.
8. Abandonment in place is not permitted unless approved in writing by the Fire Marshal and San Bernardino County Environmental Health Services.

Tom Maxham

TOM MAXHAM, FIRE MARSHAL

Ray O. Shackelford

RAY O. SHACKELFORD, FIRE CHIEF

STANDARD # 140

PAGE 1 OF 1

REVISED: 4/9/92

A&E Inc.

GEOTECHNICAL and
ENVIRONMENTAL
ENGINEERING

APPENDIX C

**SAN BERNARDINO COUNTY
UST REMOVAL PLANS**

**CONSTRUCTION AND/OR REMOVAL OF
 UNDERGROUND STORAGE FACILITY**

POST THIS CARD AT JOB SITE

Site Name & Address Northview Dairy
10601 Riverside Drive Ontario
 Contractor Maness Environmental
 Address/Phone No. 1101 E Spring St Long Beach CA 90805-4555

	INSPECTION RECORD	APPROVED BY	DATE
FIRST INSPECTION	Excavation Clean, Approved Slope		
	Bedding Materials/Depth		
	Holiday Test, Tanks Set X _____		
	Manufacturer's UL #		
	Additional Requirements:		
DO NOT BACKFILL UNTIL ABOVE APPROVED			
SECOND INSPECTION	Tank Air Test 5 PSI/30 Minutes		
	Product Lines 75 PSI/30 Minutes		
	Product Line Containment		
	Metal Piping Wrapped		
	Additional Requirements:		
FINAL INSPECTION	Approved Fill Boxes		
	Concrete or AC Paving 12" Beyond Excavation		
	Leak Detectors/Monitors Installed/Operational		
	Lockable Fluid-Tight Access for Monitoring Points		
	Precision Test Results		
Additional Requirements:			
FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE (\$5,000.00 FINE FOR NONCOMPLIANCE)			
TANK REMOVAL INSPECTION	Tank(s) Removed X <u>4</u> <u>2-4K, 2-6K</u> <u>C Armstrong</u> <u>2-23-96</u>		
	Required Samples <u>(8020, 8015)</u> <u>418.1</u> <u>MT, BE</u>		
	Additional Test Requirements: <u>Total Pb</u>		
	<u>ESD</u>		
Removals Can Not Be Finaled Until A Copy Of The Sample Results Have Been Received And Approved By This Department.			
	Final - Approved for Backfill		

Remarks:
2 Tanks (6K) to remain on site for cow foodstuffs (molasses)

FAILURE TO PROTECT AND MAINTAIN THIS CARD MAY RESULT IN JOB DELAY.
 PRESERVE THIS RECORD OF INSPECTIONS.

FOR INSPECTION CALL 5 DAYS IN ADVANCE AT (909) 387-3082.

THIS PERMIT EXPIRES 9 MONTHS FROM DATE OF ISSUANCE

DISTRIBUTION: White - DEHS
 Canary - Agency
 Green - Owner

Submit to:
San Bernardino County Department of Environmental Health Services
385 North Arrowhead Avenue, San Bernardino, CA 92415-0160

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

FEE: 416 First Tank Fire Agency ONTARIO
\$ 156 Each Additional Tank Number of Tanks this Application 4

JOB LOCATION

Facility Name or Contact Person North View Dairy Phone No. 909-947-4451
Site Address 10601 River Side Dr.
City ONTARIO State CA Zip Code _____

OWNER

Name North View Dairy Phone No. 909 947 4451
Mailing Address 10601 River Side Dr
City ONTARIO State CA Zip Code _____

CONTRACTOR

Name MANESS ENV. Phone No. (310) 595-4555
Mailing Address 1101 E Spring St City Long Beach State CA Zip Code 90806
Workman's Comp. No. Ulico CASUALTY Policy No. W604-040174-00
State Contractor's License No. 553633 Types ABHA Expiration Date 4/31/98

Water Sewer Agency _____

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.
All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.
For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name DANIEL FARRINGTON Phone Number (310) 595-4555
Signature [Signature] Date 2-15-96

- OFFICE USE ONLY -

Under Permit Yes No
Est. No. 88015354
No. of Tanks 4
Fees Current Yes No Farm tank
Delinquent Amount _____
Expiration Date 2/15/96

Amount \$ 884.00
Check No. 4677
Date Paid 2/15/96
Taken By CR
Log No. 021596-01
Job Card Issued No. 4016

APPENDIX D

HAZARDOUS WASTE TRANSPORTATION MANIFESTS

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAK00009126 Manifest Document No. 000000 2. Page 1
 Information in the shaded areas is not required by Federal law. 1 of 1

3. Generator's Name and Mailing Address
~~NORTHRIDGE DAIRY~~ NORTHVIEW DAIRY
 10601 RIVERSIDE DR. ONTARIO, CA. 90994

A. State Manifest Document Number 95543180

4. Generator's Phone ()

B. State Generator's ID#

5. Transporter 1 Company Name FOSS ENVIRONMENTAL

6. US EPA ID Number CAD082699562

C. State Transporter's ID 609777

D. Transporter's Phone 310-432-1304

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
CROSBY & OVERTON

10. US EPA ID Number

G. State Facility's ID

1630 W. 17TH STREET
 LONG BEACH, CA. 90813

CAD028409019

H. Facility's Phone 310-432-5445

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste Number
	No.	Type			
a. <u>NON-RCRA HAZARDOUS WASTE LIQUIDS CONTAMINATED LIQUIDS</u>	<u>001</u>	<u>TT</u>	<u>0959</u>	<u>G</u>	State <u>134</u> EPA/Other
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other

J. Additional Descriptions for Materials Listed Above
PETROLEUM PRODUCTS 5%
WATER 95%
PROFILE

K. Handling Codes for Wastes Listed Above
 a. b. c. d.

15. Special Handling Instructions and Additional Information
WEAR PROPER PROTECTIVE CLOTHING SITE: 10601 RIVERSIDE DR.
24 HOUR EMERGENCY CONTACT: FOSS ONTARIO, CA.
24 HOUR PHONE: 310 432-1304

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
 If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name Frank Williams Signature [Signature] Month 11 Day 22 Year 76

17. Transporter 1 Acknowledgement of Receipt of Materials
 Printed/Typed Name [Signature] Signature [Signature] Month 11 Day 22 Year 76

18. Transporter 2 Acknowledgement of Receipt of Materials
 Printed/Typed Name Signature Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
 Printed/Typed Name Signature Month Day Year

DO NOT WRITE BELOW THIS LINE.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-7350

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550
 GENERATOR
 TRANSPORTER
 FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>CA1200100108/1216</i>		Manifest Document No.		2. Page 1 of		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address <i>VIEW NORTHRIDGE DAIRY 71761-2602 10601 RIVERSIDE DR. ONTARIO, CA. 90994</i>						A. State Manifest Document Number 95543181				
4. Generator's Phone ()						B. State Generator's ID				
5. Transporter 1 Company Name ROSS ENVIRONMENTAL				6. US EPA ID Number <i>CAD082699562</i>		C. State Transporter's ID <i>609774</i>		D. Transporter's Phone <i>310-432-1304</i>		
7. Transporter 2 Company Name						E. State Transporter's ID		F. Transporter's Phone		
8. US EPA ID Number						G. State Facility's ID		H. Facility's Phone		
9. Designated Facility Name and Site Address <i>DEMUNNO KERVON 2000 N. ALAMEDA ST. COMPTON, CA. 90228-2799</i>						10. US EPA ID Number <i>CA120810013358</i>				
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. FLAMMABLE LIQUIDS, N.O.S., 3 UN1993 IL, (D001)						12. Containers		13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
						No. Type				
						0 0 1 1 1 1		2 0 2 5	G	State 134
b.										EPA/Other D001
c.										State
d.										EPA/Other
J. Additional Descriptions for Materials Listed Above PETROLEUM PRODUCTS 1% WATER 99%						K. Handling Codes for Wastes Listed Above p. b. c. d.				
15. Special Handling Instructions and Additional Information WEAR PROPER PROTECTIVE CLOTHING 24 HOUR EMERGENCY CONTACT: _____ 24 HOUR PHONE: _____										
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										
Printed/Typed Name <i>Frank H. ...</i>				Signature <i>[Signature]</i>		Month <i>12</i>		Day <i>2</i>	Year <i>1996</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed/Typed Name <i>ROBERT GOMEZ</i>				Signature <i>[Signature]</i>		Month <i>08</i>		Day <i>24</i>	Year <i>1996</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed/Typed Name				Signature		Month		Day	Year	
19. Discrepancy Indication Space										
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										
Printed/Typed Name				Signature		Month		Day	Year	

DO NOT WRITE BELOW THIS LINE.

A&E Inc.

GEOTECHNICAL and
ENVIRONMENTAL
ENGINEERING

APPENDIX E

TANK DISPOSAL CERTIFICATION



2202 South Milliken Avenue
 Ontario, CA 91761
 (714) 988-8000

No. **44155**

TANK DISPOSAL FORM

Date: **7-27 1996**

Job #

P. O. #

CONTRACTOR: **NIETO & SONS**

ADDRESS:

JOB SITE: **Dairy Farm**

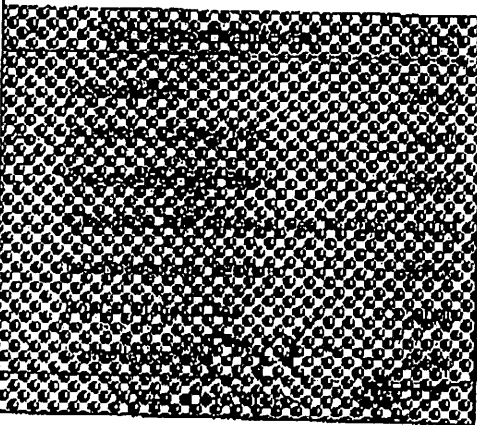
ADDRESS: **70610 Riverside Dr. Ontario, CA**

DESTINATION: **A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761**

DATE TIME PROJECTED TANKS ORDERED BY LIC NO.

SPECIAL INSTRUCTIONS:
(Signature)

TIME IN:
 TIME OUT:



QTY	TANKS RECEIVED		NET TONS	TOTAL
	GALLONS	TYPE F* S*		
280		<input type="checkbox"/> U	.14	
500		<input type="checkbox"/> U	.21	
550		<input type="checkbox"/> U	.24	
1000 - 12 R.		<input type="checkbox"/> U	.44	
1000 - 8 R.		<input type="checkbox"/> U	.61	
1500		<input type="checkbox"/> U	.87	
3000		<input type="checkbox"/> U	.97	
2500		<input type="checkbox"/> U	1.14	
3000		<input type="checkbox"/> U	1.32	
4000		<input type="checkbox"/> U	1.64	
5000		<input type="checkbox"/> U	2.42	
6000		<input type="checkbox"/> U	2.84	
7500		<input type="checkbox"/> U	3.26	
8000		<input type="checkbox"/> U	3.44	
9000		<input type="checkbox"/> U	3.82	
10000		<input type="checkbox"/> U	4.33	
12000		<input type="checkbox"/> U	4.93	

All fees incurred are per load unless specified.
 Terms are net 30 days from date of invoice.
 Contractor's signature represents acceptance
 of terms for payment, and confirms that tank
 removal complies with State laws.

NO. OF TANKS TOTAL NET TONS

CONTRACTOR'S SIGNATURE

*F - FIBERGLASS *S - STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
 THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED
 HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

AUTHORIZED REP. *(Signature)* DATE **7-27-96**

APPENDIX F

**AUTHORIZATION LETTER
COUNTY OF SAN BERNARDINO FIRE DEPARTMENT**

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

985 North Arrowhead Avenue • San Bernardino, CA 92415-0179 • (909) 387-5372
Fax (909) 387-4382

RICHARD W. SEWELL
Fire Chief
County Fire Warden

February 22, 1996

ANDRE LAMONTAGNE
A & E INC.
17111 GOLDENWEST SUITE R4
HUNTINGTON BEACH, CA 92647

SUBJECT: RE-USE OF UNDERGROUND STORAGE TANKS

Dear Mr. Lamontagne,

Regarding our conversation on the 21st about the underground storage tanks for diesel fuel situated on the property of Northview Dairy, located at 10601 Riverside Drive in the unincorporated county area south of Ontario:

Once the tanks have been unearthed, with the San Bernardino County Fire Department Hazardous Materials Management Field Services personnel in attendance as required, and with removal criteria met, i.e., triple rinse, etc.; provisional control of the tanks then passes to and becomes complete control under the auspices of the property/tank(s) owner.

Our conversation meets the requirement of California Code of Requirements Title 23, Division 3, Chapter 16, Article 7, Section 2672 (b)(4):

"An owner of an underground storage tank or any part thereof that is destined for a specific re-use shall advise the local agency, within the time frame specified by that agency, of:

- (A) The name of the new owner (NA)
- (B) Name of the new operator (NA)
- (C) The location of use; and - noted
- (D) Nature of use - noted

for notification of the LIA (local implementing agency), Hazardous Materials Management of the Fire Department.

Sincerely,

Handwritten signature of Michael D. Huddleston.

MICHAEL D. HUDDLESTON, Fire Prevention Supervisor
San Bernardino County Fire Department

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION
FIELD SERVICES • ENVIRONMENTAL PROTECTION
385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153
(909) 387-3080 • Fax (909) 387-4323

PETER R. HILLS
Fire Chief
County Fire Warden

June 23, 1999

NORTH VIEW DAIRY
10601 RIVERSIDE DRIVE
ONTARIO, CA 91761

**SUBJECT: REMOVAL OF FOUR UNDERGROUND STORAGE TANKS
AT 10601 RIVERSIDE DRIVE, ONTARIO**

The Department has received the sample results and/or closure report submitted by A & E INC dated March 7, 1996 and reviewed June 23, 1999. After review of the reports prepared by you or your agent, it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time.

It is important to note that this can not be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants site you will be responsible and held liable for the investigation and remedial actions.

If you have any questions, please call (909) 387-3082.

A handwritten signature in cursive script that reads "Susan Williams".

SUSAN WILLIAMS, REHS
Hazardous Materials Field Services

SW/jc

APPENDIX G

LABORATORY REPORTS
and
CHAIN-OF-CUSTODY FORM

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

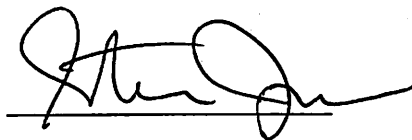
LABORATORY REPORT

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

ANALYSES REQUESTED

1. EPA 8020 - Volatile Aromatic Hydrocarbons
2. Mod 8015 Gasoline - Volatile Hydrocarbons
3. Mod 8015 Diesel - Semi-Volatile Hydrocarbons

Approval:



Steve Jones, Ph.D.
Laboratory Manager

Jones Environmental

TESTING LABORATORIES

JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

EPA 8020 - Volatile Aromatic Hydrocarbons

Sample ID	Concentration (ug/Kg)				Reporting Limits (ug/Kg)	Surrogate Recovery %
	Benzene	Toluene	Ethylbenzene	Xylenes		
DG - 2'	ND	ND	ND	ND	5.0	80
DD - 2'	ND	ND	ND	ND	5.0	80
T1N 12'	ND	ND	ND	ND	5.0	85
T1S 12'	ND	ND	ND	ND	5.0	83
T2N 12'	ND	ND	ND	ND	5.0	82
T2S 12'	ND	ND	ND	ND	5.0	83
T3N 14'	ND	ND	ND	ND	5.0	83
T3S 14'	ND	ND	ND	ND	5.0	85
T4N 14'	ND	ND	ND	ND	5.0	88
T4S 14'	ND	ND	ND	ND	5.0	90

ND = Not Detected

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

EPA 8020 - Volatile Aromatic Hydrocarbons

Sample Spiked: T4S 14'

<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
Toluene	97%	98%	0.8%	65 - 125
o-Xylene	103%	102%	0.4%	65 - 125

Method Blank = Not Detected

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

Modified EPA 8015 - Volatile Hydrocarbons (Gasoline)

<u>Sample ID</u>	<u>Concentration (mg/Kg)</u>	<u>Surrogate Recovery %</u>	<u>Reporting Limits (mg/Kg)</u>	<u>MTBE</u>
DG - 2'	ND	80	1.0	ND
T1N 12'	ND	85	1.0	ND
T1S 12'	ND	83	1.0	ND
T2N 12'	ND	82	1.0	ND
T2S 12'	ND	83	1.0	ND

ND = Not Detected

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

Modified EPA 8015 - Volatile Hydrocarbons (Gasoline)

Sample Spiked: T4S-14

<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
Gasoline	109%	111%	2.5%	65 - 125

Method Blank = Not Detected

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

Modified EPA 8015 - Semi-Volatile Hydrocarbons (Diesel)

<u>Sample ID</u>	<u>Concentration (mg/Kg)</u>	<u>Surrogate Recovery %</u>	<u>Reporting Limits (mg/Kg)</u>
DD - 2'	ND	99	10.
T3N 14'	ND	103	10.
T3S 14'	ND	113	10.
T4N 14'	ND	103	10.
T4S 14'	ND	96	10.

ND = Not Detected

Jones Environmental

TESTING LABORATORIES JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	A & E, Inc.	Report Date:	2/29/96
Client Address:	17111 Goldenwest, Suite R4 Huntington Beach, CA 92647	JEL Ref. No.:	A2470
		Client Ref. No.:	E96004.00
Attn:	Andre LaMontagne	Date Sampled:	2/23/96
		Date Received:	2/23/96
Project:	NorthView Dairy	Date Analyzed:	2/27/96
Project Address:	10601 Riverside Dr., Ontario, CA	Physical State:	Soil

Modified EPA 8015 - Semi-Volatile Hydrocarbons (Diesel)

Sample Spiked: T4S 14'

<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
Diesel	114%	95%	18.1%	65 - 125

Method Blank = Not Detected

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

Chain-Of-Custody Record

Client Northwest Dairy

Project Name _____

Project Address 10601 Riverside Dr.

Project Contact Ontario, CA

Date 2/23/96

Client Project # E96004.00

Turn Around Requested:

Immediate Attention

Rush 24-48 Hours

Rush 72-96 Hours

Normal

Mobile Lab

JEL Project # A2470

Page 1 of 1

Lab Use Only

Sample Condition as Received:

Chilled Dryes no

Sealed yes no

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A)	Analysis Requested	Number of Containers	Container/Comments
DG-2'		2/23/96	9:00	A2470-1	805 dle:sz 8020	MSGM/8020 MTRC PB	1	
DD-2'				A2470-2	X X		1	
T1N 12'				A2470-3	X X		1	
T1S 12'				A2470-4	X X		1	
T2N 12'				A2470-5	X X		1	
T2S 12'				A2470-6	X X		1	
T3N 14'				A2470-7	X X		1	
T3S 14'				A2470-8	X X		1	
T4N 14'				A2470-9	X X		1	
T4S 14'				A2470-10	X X		1	
							Total Number of Containers	10

Relinquished by (signature) [Signature]

Relinquished by (signature) [Signature]

Company A. E. INC.

Company _____

Date 2/23/96

Time 1225

Date 2/23/96

Time 1225

Received by (signature) [Signature]

Received by (signature) [Signature]

Company Mackessy

Company _____

Date _____

Time _____

Date _____

Time _____

Additional Comments



TOTAL CONCENTRATIONS
(California Code of Regulations, Title 22, Section 66261)

JONES ENVIRONMENTAL LABORATORIES
P.O. BOX 5387
FULLERTON, CA 92635
714-449-9937

Date Reported: 03/04/96
Date Received: 02/29/96
Laboratory No.: 96-02493-1

Sample Description: A & E NORTHVIEW DAIRY JEL PROJ. #A2470: DG-2'

Sampling Date/Time: 02/23/96

Title 22 Waste Type: Type i: Millable Solid - No Free Liquid

<u>Constituents</u>	<u>Sample Results</u>	<u>Units</u>	<u>Method</u>		<u>Regulatory Criteria</u>	
			<u>P.O.L.</u>	<u>Method</u>	<u>STLC</u> <u>mg/L</u>	<u>TTLC</u> <u>mg/kg</u>
Lead	9.0	mg/kg	5.0	SW-6010	5.0	1000.

Comment: All above constituents are reported on an as received (wet) sample basis. Results reported represent totals (TTLC) as sample subjected to appropriate techniques to determine total levels.

P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).

STLC = Soluble Threshold Limit Concentration

TTLC = Total Threshold Limit Concentration

REFERENCES:

SW = "Test Methods for Evaluating Solid Wastes Physical/Chemical Methods",
EPA-SW-846, September, 1986.

Dan Schultz
Laboratory Director

2493

Chain-Of-Custody Record

Pick

Client **AFC**

Project Name

Northwood Dairy

Project Address

Project Contact

JEL Project #

A2470

Page

1 of 1

Lab Use Only

Sample Condition as Received:

Chilled yes no
 Sealed yes no

Analysis Requested

Sample Matrix: Soil (S), Sludge (SL), Aqueous (A)
Lead

Number of Containers

Container/Comments

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Sample Matrix	Number of Containers	Container/Comments
DG-21		2/23/96		SX		1	
TIN 12				SX		1	
TIS 12				SX		1	
T2N 12				SX		1	
T2S 12				SX		1	
							Total Number of Containers
							5

Relinquished by (signature)

[Signature]

Company

JEL

Relinquished by (signature)

[Signature]

Company

Received by (signature)

[Signature]

Company

BC Labs

Received by Laboratory (signature)

[Signature]

Company

BC Labs

Date

2/23/96

Time

11:45

Date

2/23/96

Time

3:00 PM

Additional Comments

NUMBER: 96-2493

TIME RECEIVED: 3:00

DATE RECEIVED: 2-29-96

RECEIVED BY: JB

SHIPPING SPECIFICATIONS

General Express UPS Hand Delivery
Lab Field Service Other (Specify) _____

SHIPPING CONTAINER

Ice Chest Box
None Other (Specify) _____

SAMPLE CONDITION

Temperature _____ °C Ice Blue Ice None If temperature is not between 2 and 6 °C please explain: _____

Sturdy Seals: Ice Chest Containers None

Samples received? Yes No All samples intact? Yes No Description match COC? Yes No

SAMPLE CONTAINERS

Sample #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
PE UNP																								
PE UNP																								
INORGANIC METALS																								
INORGANIC METALS																								
FORMS																								
CLFIDE																								
NO.																								
EC																								
EX																								
ED																								
ENOL																								
OP BLANK																								
OA VIAL																								
OA SET																								
& GREASE																								
DDR																								
DILOGICAL																								
ACT																								
04																								
07																								
08/608/8080																								
05.1/8150																								
05/625/8270																								
07																								
01.1																								
08																								
09																								
0A/QC																								
0T AMBER																								
0Z. JAR																								
0Z. JAR																								
0IL SLEEVE																								

Comments: _____
Completed by: [Signature]



LABORATORIES

TOTAL CONCENTRATIONS
(California Code of Regulations, Title 22, Section 66261)

JONES ENVIRONMENTAL LABORATORIES
P.O. BOX 5387
FULLERTON, CA 92635
714-449-9937

Date Reported: 03/04/96
Date Received: 02/29/96
Laboratory No.: 96-02493-2

Sample Description: A & E NORTHVIEW DAIRY JEL PROJ. #A2470: TIN 12'

Sampling Date/Time: 02/23/96

Title 22 Waste Type: Type i: Millable Solid - No Free Liquid


<u>Constituents</u>	<u>Sample Results</u>	<u>Units</u>	<u>Method</u>		<u>Regulatory Criteria</u>	
			<u>P.Q.L.</u>	<u>Method</u>	<u>STLC</u> <u>mg/L</u>	<u>TTLIC</u> <u>mg/kg</u>
Lead	None Detected	mg/kg	2.5	SW-6010	5.0	1000.

Comment: All above constituents are reported on an as received (wet) sample basis. Results reported represent totals (TTLIC) as sample subjected to appropriate techniques to determine total levels.

- P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).
- STLC = Soluble Threshold Limit Concentration
- TTLIC = Total Threshold Limit Concentration

REFERENCES:

SW = "Test Methods for Evaluating Solid Wastes Physical/Chemical Methods", EPA-SW-846, September, 1986.


Dan Schultz
Laboratory Director



TOTAL CONCENTRATIONS
(California Code of Regulations, Title 22, Section 66261)

JONES ENVIRONMENTAL LABORATORIES
P.O. BOX 5387
FULLERTON, CA 92635
714-449-9937

Date Reported: 03/04/96
Date Received: 02/29/96
Laboratory No.: 96-02493-3

Sample Description: A & E NORTHVIEW DAIRY JEL PROJ. #A2470: TIS 12'

Sampling Date/Time: 02/23/96

Title 22 Waste Type: Type i: Millable Solid - No Free Liquid

<u>Constituents</u>	<u>Sample Results</u>	<u>Units</u>	<u>Method</u>		<u>Regulatory Criteria</u>	
			<u>P.O.L.</u>	<u>Method</u>	<u>STLC</u> <u>mg/L</u>	<u>TTLIC</u> <u>mg/kg</u>
Lead	None Detected	mg/kg	2.5	SW-6010	5.0	1000.

Comment: All above constituents are reported on an as received (wet) sample basis. Results reported represent totals (TTLIC) as sample subjected to appropriate techniques to determine total levels.

P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).

STLC = Soluble Threshold Limit Concentration

TTLIC = Total Threshold Limit Concentration

REFERENCES:

SW = "Test Methods for Evaluating Solid Wastes Physical/Chemical Methods",
EPA-SW-846, September, 1986.

Dan Schultz
Laboratory Director



TOTAL CONCENTRATIONS
(California Code of Regulations, Title 22, Section 66261)

JONES ENVIRONMENTAL LABORATORIES
P.O. BOX 5387
FULLERTON, CA 92635
714-449-9937

Date Reported: 03/04/96
Date Received: 02/29/96
Laboratory No.: 96-02493-4

Sample Description: A & E NORTHVIEW DAIRY JEL PROJ. #A2470: T2N 12'

Sampling Date/Time: 02/23/96

Title 22 Waste Type: Type i: Millable Solid - No Free Liquid

<u>Constituents</u>	<u>Sample Results</u>	<u>Units</u>	<u>Method P.Q.L.</u>	<u>Method</u>	<u>Regulatory Criteria</u>	
					<u>STLC mg/L</u>	<u>TTLIC mg/kg</u>
Lead	None Detected	mg/kg	2.5	SW-6010	5.0	1000.

Comment: All above constituents are reported on an as received (wet) sample basis. Results reported represent totals (TTLIC) as sample subjected to appropriate techniques to determine total levels.

P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).
STLC = Soluble Threshold Limit Concentration
TTLIC = Total Threshold Limit Concentration

REFERENCES:
SW = "Test Methods for Evaluating Solid Wastes Physical/Chemical Methods", EPA-SW-846, September, 1986.



Dan Schultz
Laboratory Director

TOTAL CONCENTRATIONS
(California Code of Regulations, Title 22, Section 66261)

JONES ENVIRONMENTAL LABORATORIES
P.O. BOX 5387
FULLERTON, CA 92635
714-449-9937

Date Reported: 03/04/96
Date Received: 02/29/96
Laboratory No.: 96-02493-5

Sample Description: A & E NORTHVIEW DAIRY JEL PROJ. #A2470: T2S 12'

Sampling Date/Time: 02/23/96

Title 22 Waste Type: Type i: Millable Solid - No Free Liquid

<u>Constituents</u>	<u>Sample Results</u>	<u>Units</u>	<u>Method</u> <u>P.O.L.</u>	<u>Method</u>	<u>Regulatory</u> <u>Criteria</u>	
					<u>STLC</u> <u>mg/L</u>	<u>TTLC</u> <u>mg/kg</u>
Lead	None Detected	mg/kg	2.5	SW-6010	5.0	1000.

Comment: All above constituents are reported on an as received (wet) sample basis. Results reported represent totals (TTLC) as sample subjected to appropriate techniques to determine total levels.

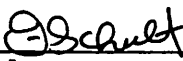
P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).

STLC = Soluble Threshold Limit Concentration

TTLC = Total Threshold Limit Concentration

REFERENCES:

SW = "Test Methods for Evaluating Solid Wastes Physical/Chemical Methods",
EPA-SW-846, September, 1986.



Dan Schultz
Laboratory Director

A&E Inc.

Geotechnical and
Environmental
Engineering

COASTAL OFFICE

17111 Goldenwest, Suite R4
Huntington Beach, CA 92645
(714) 847-5936

March 12, 1996

INVOICE FOR SERVICES

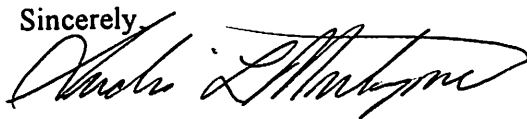
Sold To:		Remit Payment To:	
Frank Hilarides NORTHVIEW DAIRY 10601 Riverside Drive Ontario, CA 91761-2602		A&E INC. 17111 Goldenwest Suite R4 Huntington Beach, CA 92647	
ITEM		COST	
A&E Project No.: E96004.01 UST Removals # 33117			
Field-work		\$ 390.00	
Subcontractors (Vacuum truck, Back-hoe, UST haulers, etc.)		6,820.00	
Laboratory Analyses		1,105.00	
Expenses		185.00	
Report		<u>800.00</u>	
		Sbttl. \$ 9,300.00	
Additional Product removal, transportation, disposal		\$ 2,300.00	
		Total \$ 11,600.00	

Terms: Net 30 Days. 1-1/2% per month will be charged after 30 days.

Dear Frank:

As you can see the project came in under budget (the subtotal), although just barely. However, the over-all cost of the project was more than the proposal. That of course was due to the large amount of product that was in the USTs upon our arrival. As well, The Chino Valley Fire Department did require some additional lead tests that were not anticipated. A&E thanks you for providing us with the work and if we can be of any further assistance please call me at (714) 847-5936. Thank you.

Sincerely,



Andre LaMontagne
A&E Inc.

00524 CERTIFIED MAIL NO. P 411951

CALIFORNIA PRELIMINARY NOTICE

In accordance with sections 3097 and 3098, California Civil Code THIS IS NOT A LIEN. This is NOT a reflection on the integrity of any contractor or subcontractor. You are hereby notified that

P.O. BOX 90939

MANESS ENVIRONMENTAL
LONG BEACH, CA 90809

has furnished or will furnish labor, service, equipment or materials of the following general description

REMOVE UST AND DISPOSE

for building, structure, or other work of improvement located at 10601 RIVERSIDE DR., ONTARIO, CA

The name of the person or firm who contracted for the purchase of such labor, services, equipment or material furnished or to be furnished is
A & E, INC. HUNTINGTON BEACH, CA 92647

TRUST FUNDS TO WHICH SUPPLEMENTAL FRINGE BENEFITS ARE PAYABLE (Material men not required to furnish)

An estimate of the total price of the labor, services, equipment or material is

\$10,000.00

(310) 595-4555

NOTICE TO PROPERTY OWNER

If bills are not paid in full for the labor, services, equipment or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device that is appropriate under the circumstances.

2/26/96

CPN PREPARED BY: SYLVIA ROGERS DATE

FRANK HILARIDES
10601 RIVERSIDE
ONTARIO, CA

CONTRACTOR
MANESS ENVIRONMENTAL
1101 E. SPRING ST.
LONG BEACH, CA 90806

© 1995 PETTIT FORMS

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.			
		2AL100100109121610P1000									
3. Generator's Name and Mailing Address NORTHBRIDGE DAIRY 10601 RIVERSIDE DR. ONTARIO, CA. 91761-2602						A. State Manifest Document Number 95543181					
4. Generator's Phone ()						B. State Generator's ID					
5. Transporter 1 Company Name FOSS ENVIRONMENTAL			6. US EPA ID Number EADDEREEDDEE			C. State Transporter's ID 609774		D. Transporter's Phone 310-432-2904			
7. Transporter 2 Company Name						E. State Transporter's ID		F. Transporter's Phone			
9. Designated Facility Name and Site Address DEMENNO REKUSON 2000 N. ALAMEDA ST. COMPTON, CA. 90222-2719						10. US EPA ID Number CAT080013352		G. State Facility's ID CAT080013352			
						H. Facility's Phone (310) 537-7100					
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol	
						No. Type		Quantity		Wt/Vol	
a. RQ WASTE FLAMMABLE LIQUIDS, N.O.S., 3 UN1993 IL, (D001)						0 0 1 1 1		120 45 G		State 134 EPA/Other D001	
b. THIS WASTE STREAM HAS BEEN QUALIFIED FOR RECYCLING/TREATMENT AT THE DEMENNO/REKUSON FACILITY IN COMPTON, CALIFORNIA. THIS FACILITY HAS THE NECESSARY PERMITS TO RECEIVE YOUR WASTE STREAM AS QUALIFIED. OUR EPA NUMBER IS CAT080013352.										State EPA/Other	
c.										State EPA/Other	
d.										State EPA/Other	
J. Additional Descriptions for Materials Listed Above PETROLEUM PRODUCTS 1% WATER 99%						K. Handling Codes for Wastes Listed Above a. 701 b. c. d.					
15. Special Handling Instructions and Additional Information WEAR PROPER PROTECTIVE CLOTHING 24 HOUR EMERGENCY CONTACT: _____ 24 HOUR PHONE: _____											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name Frank Hilarides			Signature <i>Frank Hilarides</i>			Month 02		Day 22		Year 1996	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name ROBERT GOMEZ			Signature <i>Robert Gomez</i>			Month 02		Day 22		Year 1996	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name			Signature			Month		Day		Year	
19. Discrepancy Indication Space											
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name <i>Ronald W. Piro</i>											
Signature <i>Ronald W. Piro</i>			Signature <i>Ronald W. Piro</i>			Month 02		Day 22		Year 1996	

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDf SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
 (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

Certificate of Treatment/Recycling

ISSUED TO Johnnie Davis

FOR

MANIFEST NUMBER

95543181

DATE RECEIVED

2/22/96

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste Treatment and recycling is performed under permits granted to DeMENNO/KERDOON, a California corporation, by the California Department of Health Services, in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described waste material is accepted by DeMENNO/Kerdoon and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the waste material is eliminated under both RCRA and Proposition 65. Upon request, DeMENNO/KERDOON will issue this certificate that all waste material has been handled in accordance with applicable permits and the certificate holder's liability has been terminated.

DeMENNO/KERDOON
"Compliance Through Recycling"

By: Cyrus Pourhassanian
Cyrus Pourhassanian
Laboratory Manager

Date: 3/11/96

2000 North Alameda Street Compton California 90222
Telephone (310) 537-7100 Facsimile (310)-639-2946

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address NORTHVIEW DAIRY NORTHVIEW DAIRY 10601 RIVERSIDE DR. ONTARIO, CA. 91761-2602		A. State Manifest Document Number 95543180		B. State Generator's ID		C. State Transporter's ID 609777		D. Transporter's Phone 310-432-1304	
4. Generator's Phone ()		5. Transporter 1 Company Name FOSS ENVIRONMENTAL		6. US EPA ID Number C A P P P P P P P P P P P P		E. State Transporter's ID		F. Transporter's Phone	
7. Transporter 2 Company Name		8. US EPA ID Number		9. Designated Facility Name and Site Address CROSBY & OVERTON 1630 W. 17TH STREET LONG BEACH, CA. 90813		10. US EPA ID Number C A P P P P P P P P P P P P		G. State Facility's ID CAV078409019	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. NON-FLAMMABLE LIQUID, N.D. (CONTAINS HYDROCARBONS) 3, UN-193, II		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste Number State: 134 EPA/Other: 1001	
		001 TT		0959		G		State EPA/Other	
J. Additional Descriptions for Materials Listed Above PETROLEUM PRODUCTS 5% WATER 95% PROFILE# 18047		K. Handling Codes for Wastes Listed Above a. 15		b.		c.		d.	
15. Special Handling Instructions and Additional Information WEAR PROPER PROTECTIVE CLOTHING 24 HOUR EMERGENCY CONTACT: FOSS 24 HOUR PHONE: 310 432-1304		SITE: 10601 RIVERSIDE DR. ONTARIO, CA.		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.		If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.			
Printed/Typed Name Frank Hilarides		Signature Frank Hilarides		Month Day Year 04/22/96		17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Bill MacBeath		Signature Bill MacBeath	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		19. Discrepancy Indication Space Box 6 is not filled in. 4/22/96 Box 4 is not filled in.			
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Brett L. Poole		Signature Brett L. Poole		Month Day Year 02/22/96					

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDf SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
 (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

CROSBY & OVERTON, INC.

CERTIFICATE OF TREATMENT
ISSUED TO

NORTHVIEW DAIRY

MANIFEST NUMBER: #95543180

DATE RECEIVED: 02/22/96

THE REFERENCED WASTE WAS RECEIVED AND TREATED TO STANDARDS MANDATED BY THE FEDERAL CLEAN WATER ACT AND EFFLUENT REQUIREMENTS SET FORTH BY THE LOS ANGELES COUNTY SANITATION DISTRICTS. WASTE TREATMENT IS PERFORMED UNDER PERMITS GRANTED TO CROSBY & OVERTON, INC., BY THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL, TOGETHER WITH THE ENVIRONMENTAL PROTECTION AGENCY, IN ACCORDANCE WITH THE PROVISIONS OF THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 TOGETHER WITH APPLICABLE FEDERAL AND STATE REGULATIONS. CROSBY & OVERTON HAS ALL OF THE NECESSARY PERMITS TO ACCEPT THE REFERENCED WASTE AND ALL THE WASTE HAS BEEN HANDLED IN ACCORDANCE WITH RCRA AND PROPOSITION 65, SUCH THAT THE CERTIFICATE HOLDER'S LIABILITY HAS BEEN TERMINATED.

CROSBY & OVERTON, INC.

LIONEL WAINFORD

02/23/96

WATER TREATMENT SUPERVISOR

DATE

CROSBY & OVERTON, INC. 1610 W. 17th STREET, LONG BEACH CA 90813, (310)432-5445, FAX (310)436-7540

DE MENNO/KERDOON

TEL: 1-213-639-2946

Feb 22, 96 15:15 No.005 P.01

DeMenno / Kerdoon

Melinda

DE MENNO / KERDOON'S LABORATORY IS CERTIFIED BY THE CALIFORNIA DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM (ELAP) CERT. # 2031

GENERATOR'S WASTE PROFILE WORKSHEET

GENERATOR'S INFORMATION

A. GENERATOR'S NAME Northview Dairy (Frank Hilarides)

B. EPA ID# CAL 000 009 126

C. GENERATOR'S ADDRESS 10601 Riverside Dr.

D. PHONE 909 947 4451

CITY, STATE, ZIP Ontario, CA 91761-2602

E. GENERATOR CONTACT Frank Hilarides

F. TITLE Partner Property Owner

G. CUSTOMER NAME MANESS ENVIRONMENTAL SERVICES INC.

H. PHONE (310) 595-4555

I. TRANSPORTER NAME MANESS ENVIRONMENTAL SERVICES

J. PHONE (610) 595-4555

K. TRANSPORTER EPA ID# CAD009684234

L. CONTACT RICHARD OKUDA

NAME OF WASTE DIESEL AND GASOLINE MIXTURE

CALIFORNIA HAZARDOUS WASTE CODE NO. 343 **C. EPA HAZARDOUS WASTE CODE NO.** D001

DESCRIBE PROCESS GENERATING WASTE INTERIOR CLEANING OF UNDERGROUND STORAGE TANKS CONTAINING DIESEL FUEL AND GASOLINE

1. DOES THIS WASTE CONTAIN PCB'S? yes **yes** **no**

2. DOES THIS WASTE CONTAIN DIOXIN? (F0020-F0028) yes **yes** **no**

3. DOES THIS WASTE CONTAIN SULFIDES OR CYANIDES? yes **yes** **no**

4. DOES THIS WASTE CONTAIN SOLVENTS? yes **yes** **no**

(IF YES, IDENTIFY IN ITEMS A OR D ABOVE.)

5. DOES THIS WASTE CONTAIN PLATING WASTE? yes **yes** **no**

6. HAS THIS WASTE BEEN MIXED WITH RCRA LISTED WASTE? (F, K, U OR P EPA WASTE CODES) yes **yes** **no**

7. IF YOU HAVE MSDS FOR COMPONENTS IN THIS WASTE, PLEASE ATTACH **MSDS ATTACHED**

8. IF YOU HAVE CURRENT ANALYSIS OF THIS WASTE, PLEASE ATTACH **CHEMICAL ANALYSIS ATTACHED**

GENERATOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED ON THIS DOCUMENT, IS TRUE AND ACCURATE, AND NO INTENTIONAL MISREPRESENTATION HAS BEEN COMMITTED BY ANYONE. I FURTHER CERTIFY THAT ANY SAMPLE(S) PROVIDED WITH THIS WASTE PROFILE WERE TAKEN AND/PRESERVED IN ACCORDANCE WITH 40 CFR 261, APPENDIX 1 AND ARE ACCURATE AND REPRESENTATIVE OF MY ACTUAL WASTE STREAM. I HEREBY AGREE TO NOTIFY DE MENNO / KERDOON SHOULD THIS WASTE STREAM CHANGE IN ANY WAY.

AUTHORIZED SIGNATURE Frank Hilarides DATE 02/24/96

PRINT NAME AND TITLE Frank Hilarides Property Owner

APPENDIX D
HISTORICAL RECORDS DOCUMENTATION



10601 E. Riverside Drive

10601 E. Riverside Drive

Ontario, CA 91761

Inquiry Number: 4667480.9

July 11, 2016

The EDR Aerial Photo Decade Package



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

Site Name:

10601 E. Riverside Drive
 10601 E. Riverside Drive
 Ontario, CA 91761
 EDR Inquiry # 4667480.9

Client Name:

Hillmann Environmental Co.
 1745 W Orangewood Avenue
 Orange, CA 92868-0000
 Contact: Kristine Savona



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June, 01 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August, 29 1990	USDA
1989	1"=500'	Flight Date: August, 03 1989	USDA
1985	1"=500'	Flight Date: July, 28 1985	USDA
1975	1"=500'	Flight Date: August, 01 1975	USGS
1967	1"=500'	Flight Date: May, 15 1967	USDA
1959	1"=500'	Flight Date: October, 15 1959	USDA
1953	1"=500'	Flight Date: February, 02 1953	USDA
1948	1"=500'	Flight Date: July, 10 1948	USGS
1938	1"=500'	Flight Date: June, 14 1938	USDA

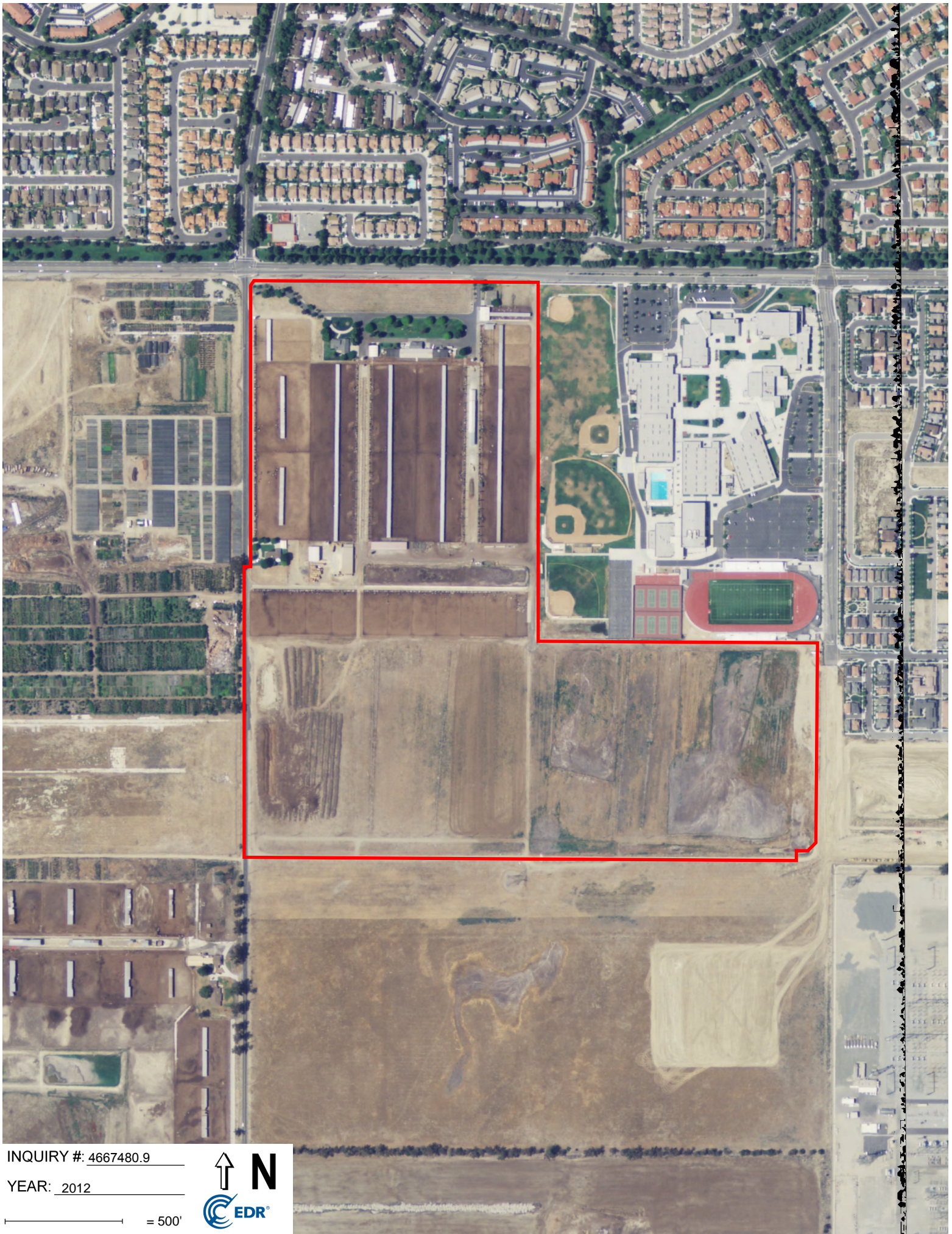
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 4667480.9

YEAR: 2012

— = 500'





INQUIRY #: 4667480.9

YEAR: 2010

— = 500'





INQUIRY #: 4667480.9

YEAR: 2009

— = 500'



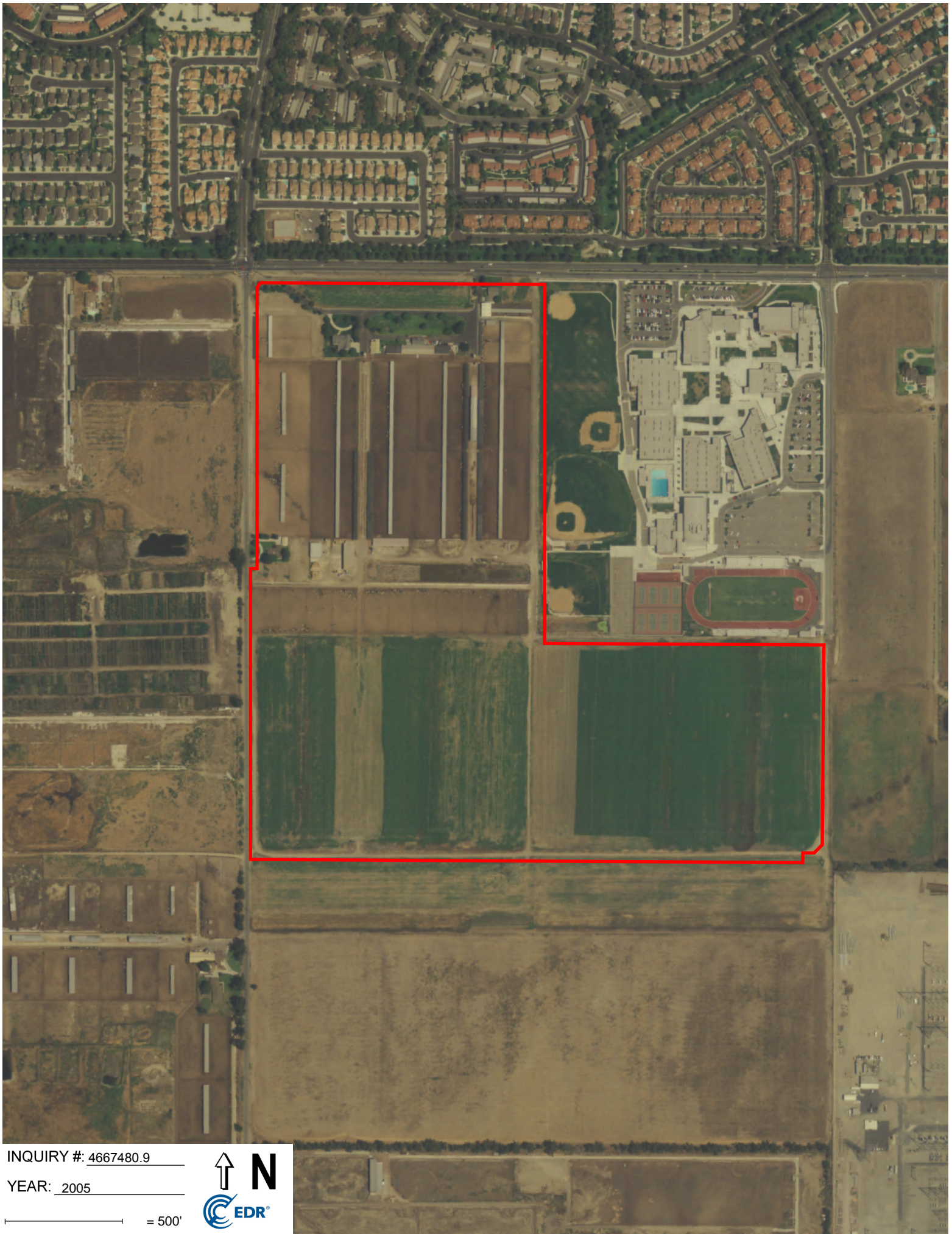


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YEAR: 2006

— = 500'



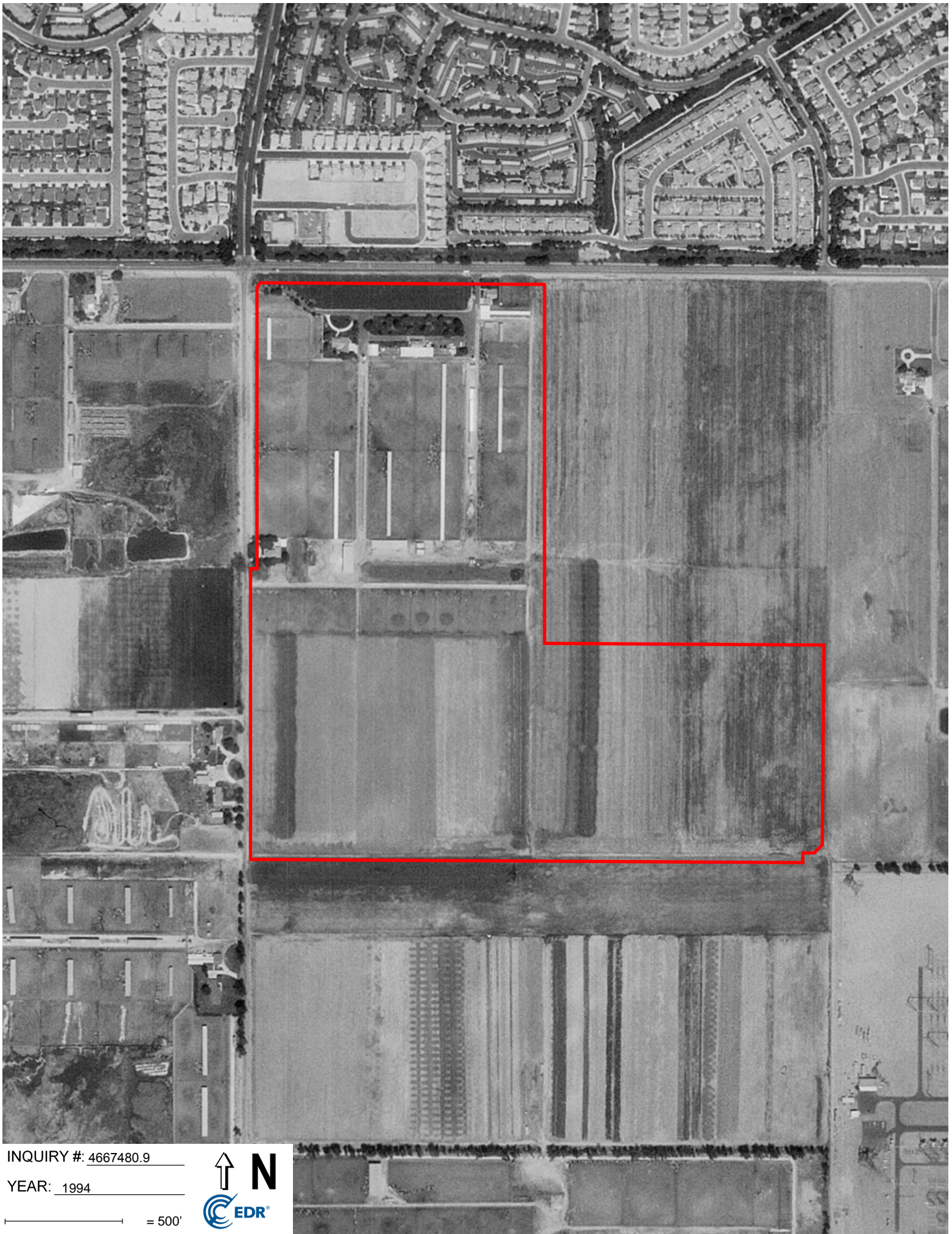


INQUIRY #: 4667480.9

YEAR: 2005

— = 500'



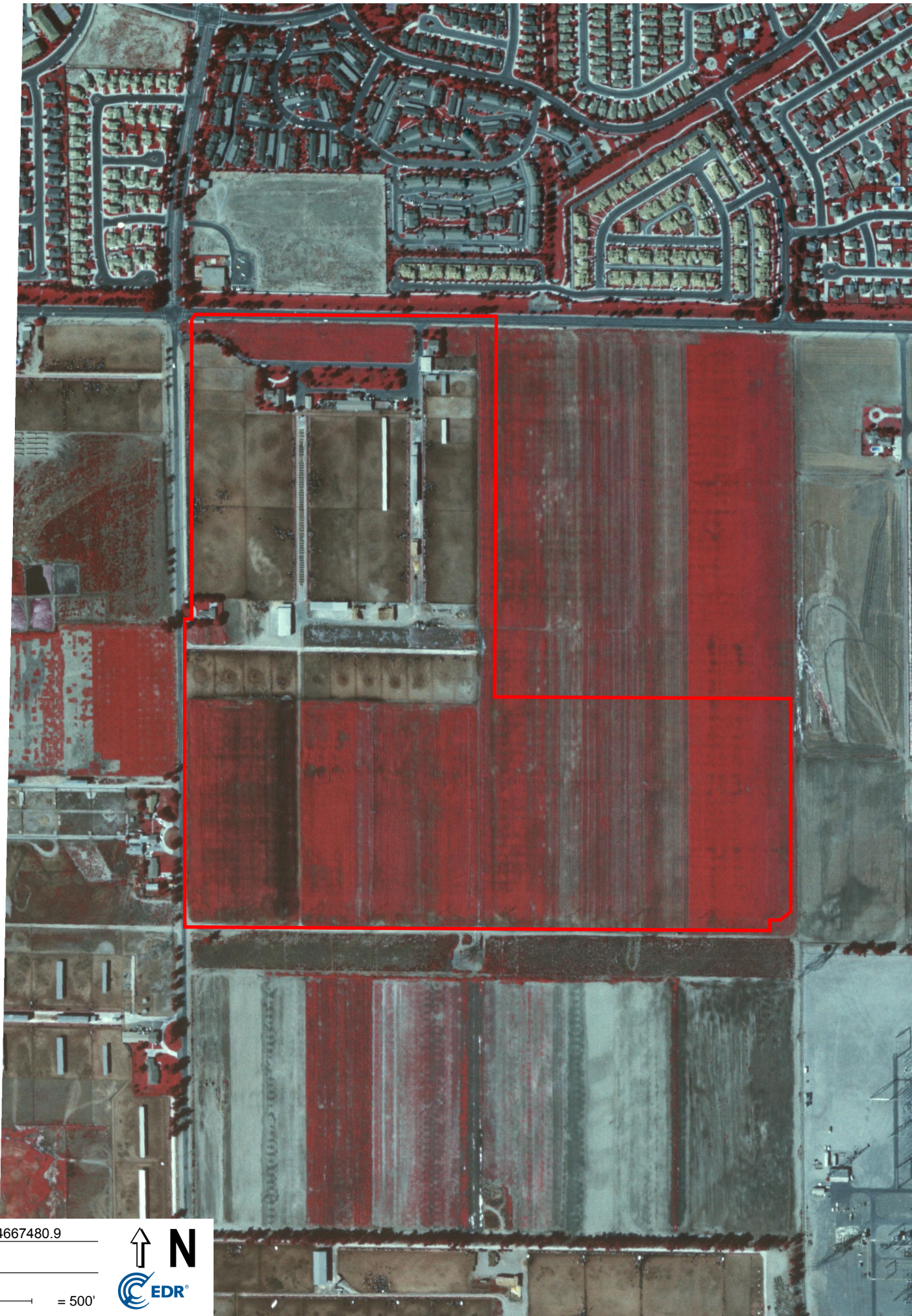


INQUIRY #: 4667480.9

YEAR: 1994

— = 500'





INQUIRY #: 4667480.9

YEAR: 1990

— = 500'



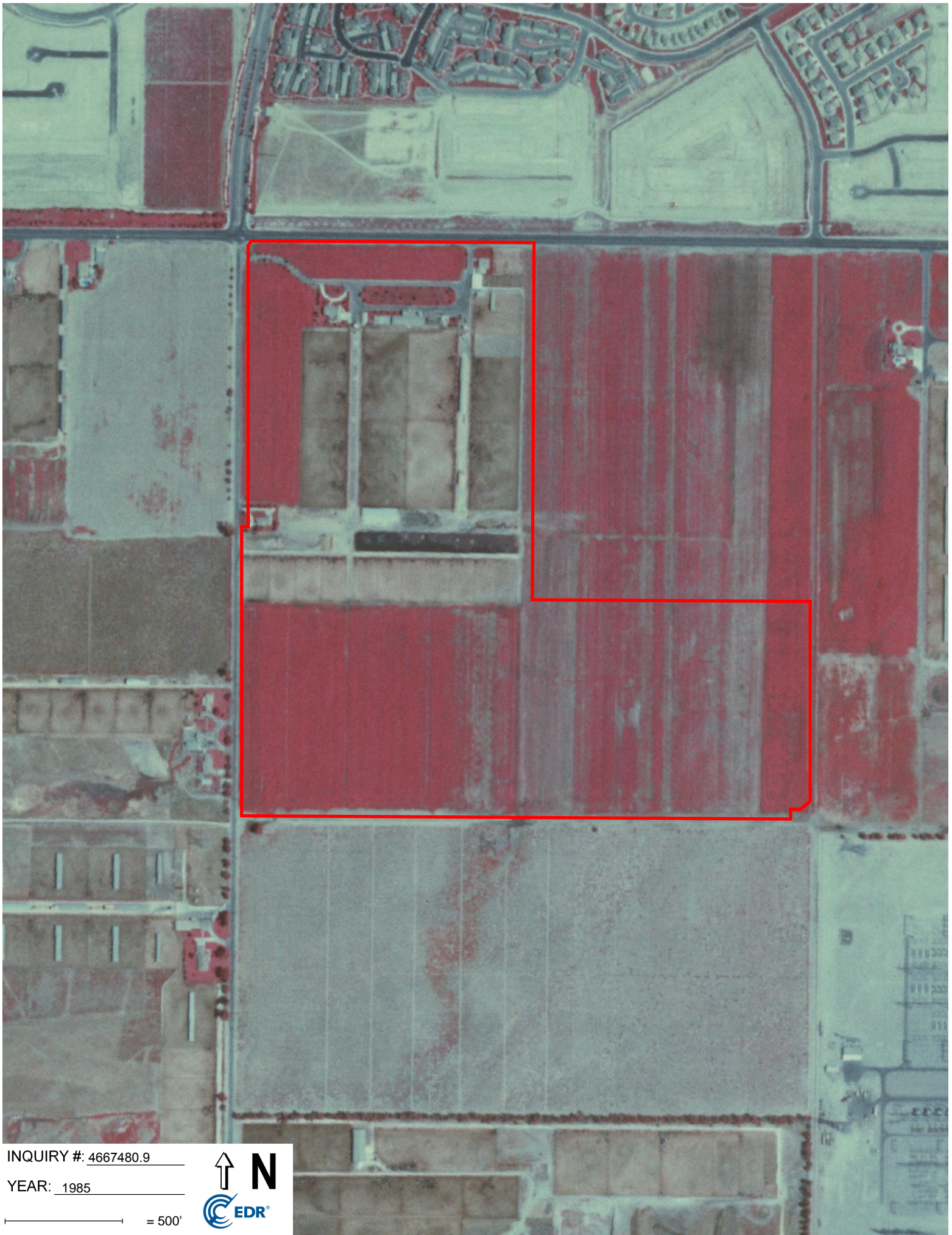


INQUIRY #: 4667480.9

YEAR: 1989

— = 500'



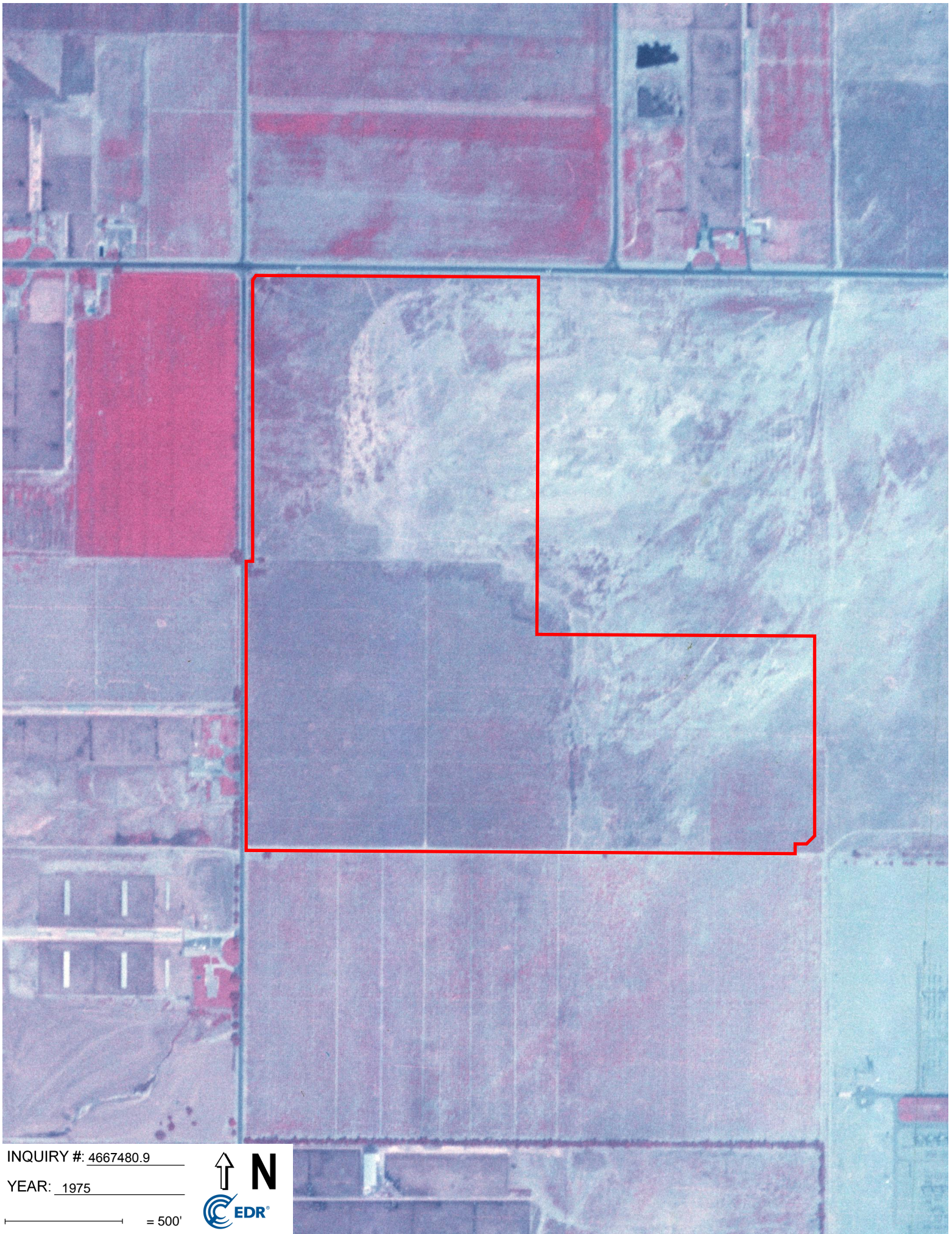


INQUIRY #: 4667480.9

YEAR: 1985

— = 500'



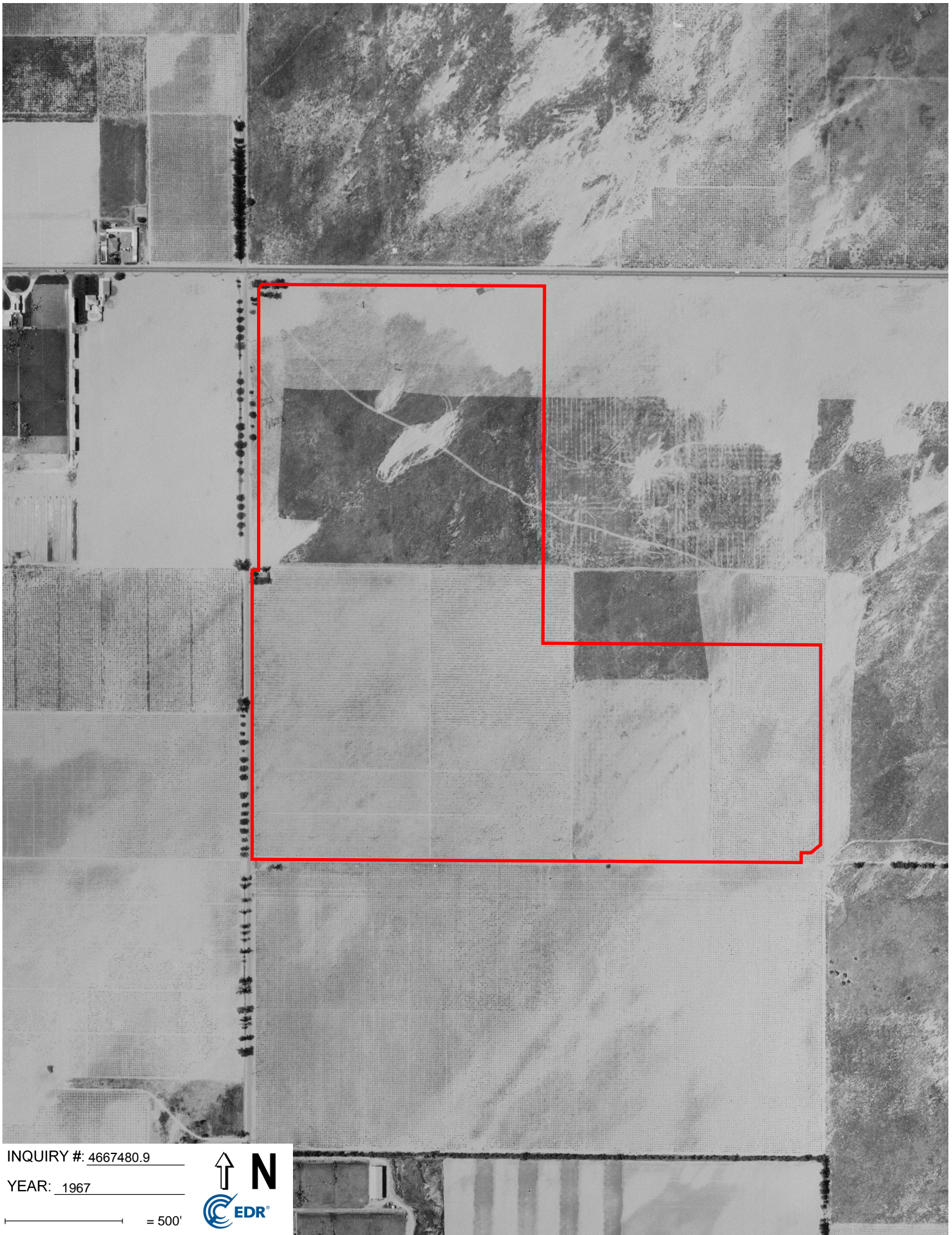


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YEAR: 1975

— = 500'



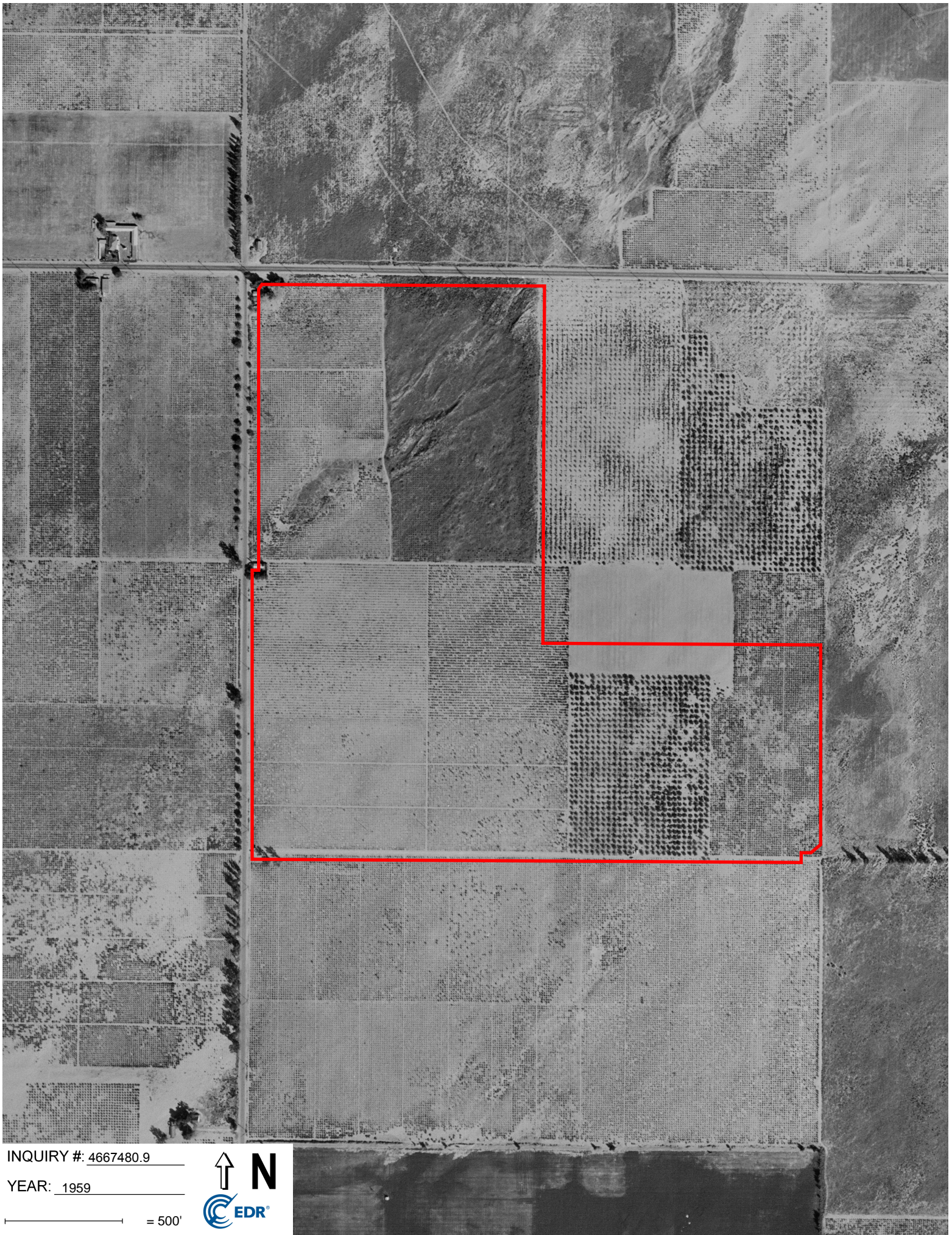


INQUIRY #: 4667480.9

YEAR: 1967

— = 500'



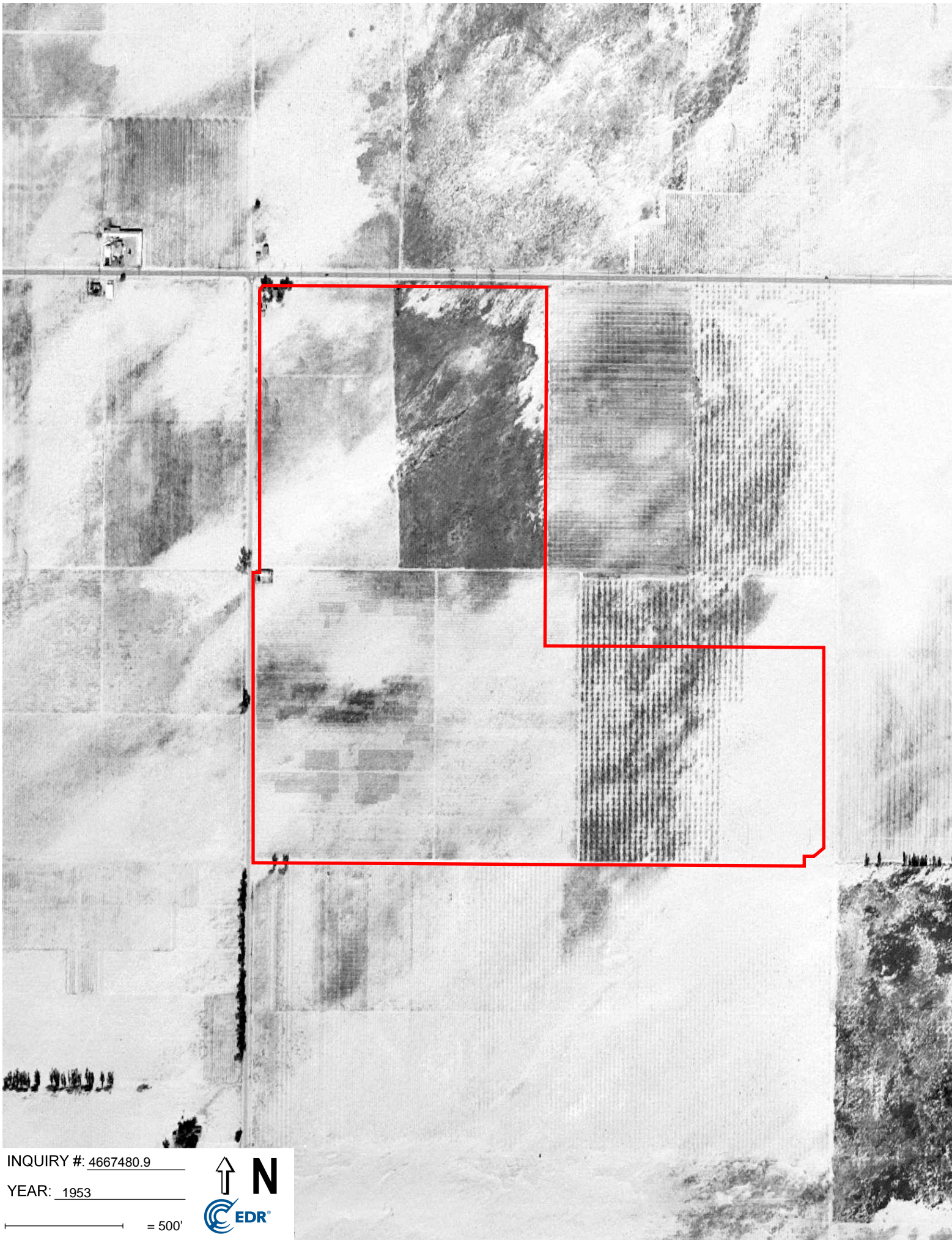


INQUIRY #: 4667480.9

YEAR: 1959

— = 500'



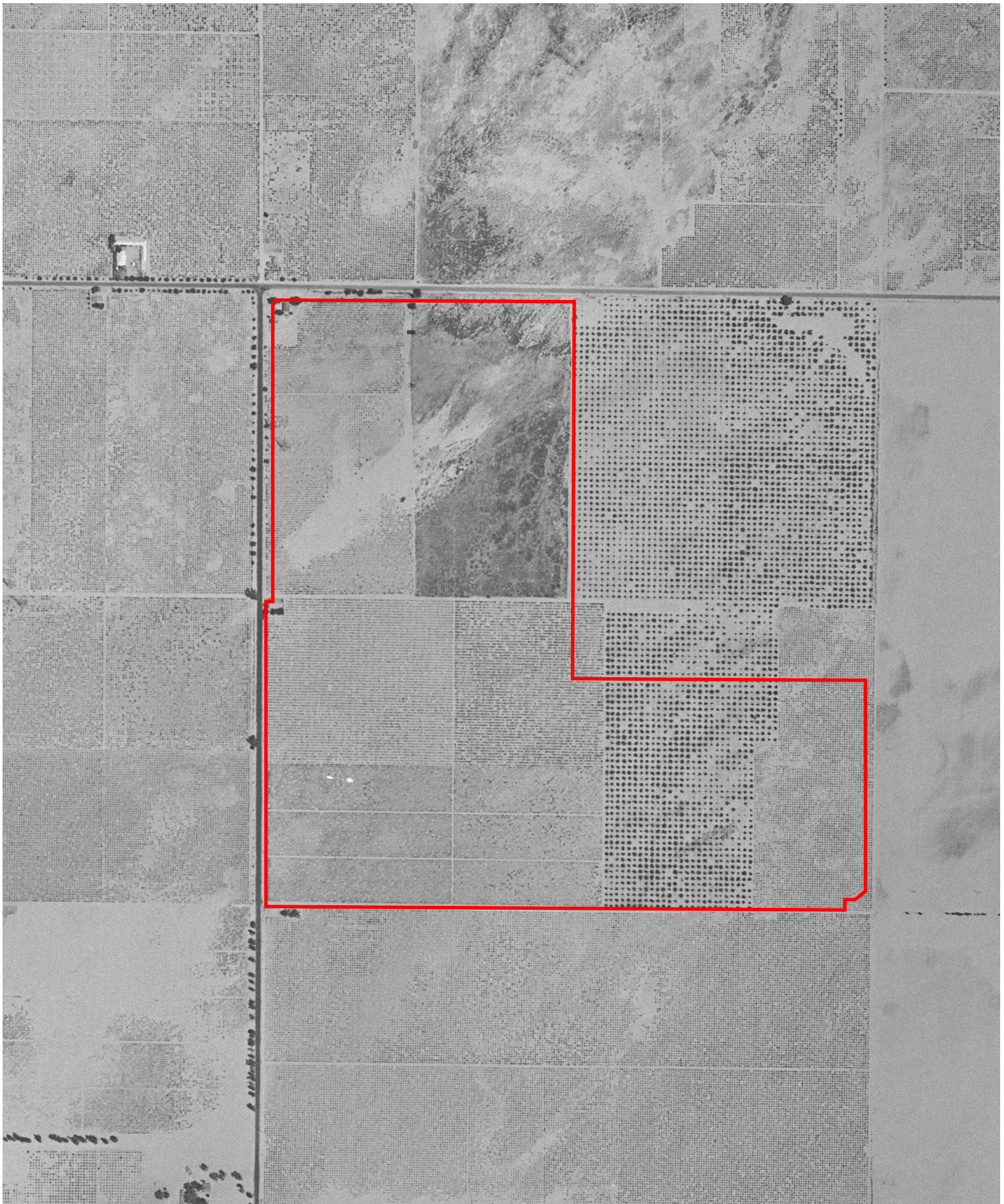


INQUIRY #: 4667480.9

YEAR: 1953

— = 500'





INQUIRY #: 4667480.9

YEAR: 1948

— = 500'





INQUIRY #: 4667480.9

YEAR: 1938

— = 500'



10601 E. Riverside Drive

10601 E. Riverside Drive

Ontario, CA 91761

Inquiry Number: 4667480.4

July 07, 2016

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/07/16

Site Name:

10601 E. Riverside Drive
10601 E. Riverside Drive
Ontario, CA 91761
EDR Inquiry # 4667480.4

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kristine Savona



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.017096 34° 1' 2" North
Project:	C3-6603	Longitude:	-117.572431 -117° 34' 21" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	447147.50
		UTM Y Meters:	3764199.26
		Elevation:	789.00' above sea level

Maps Provided:

2012 1897
1981
1973
1966, 1967
1954
1953, 1954
1903
1900

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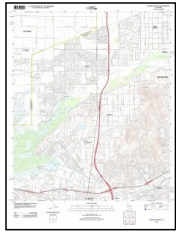
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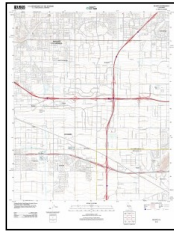
Topo Sheet Key

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

2012 Source Sheets

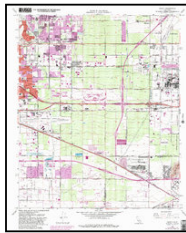


Corona North
2012
7.5-minute, 24000

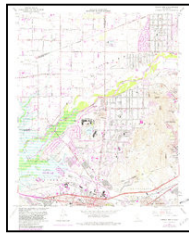


Guasti
2012
7.5-minute, 24000

1981 Source Sheets



Guasti
1981
7.5-minute, 24000
Photo Revised 1981
Aerial Photo Revised 1978

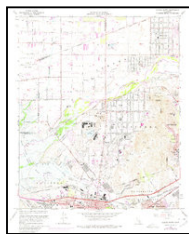


Corona North
1981
7.5-minute, 24000
Photo Revised 1981
Aerial Photo Revised 1978

1973 Source Sheets



Guasti
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

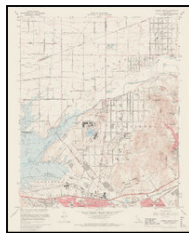


Corona North
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

1966, 1967 Source Sheets



Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966

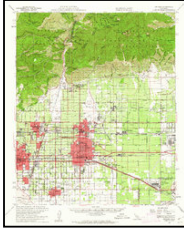


Corona North
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1954 Source Sheets

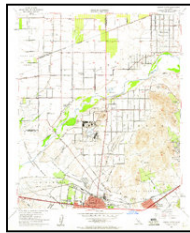


Ontario
1954
15-minute, 62500

1953, 1954 Source Sheets



Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952



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

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1900 Source Sheets

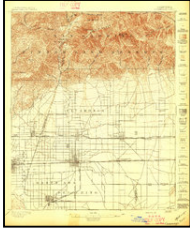


Cucamonga
1900
15-minute, 62500

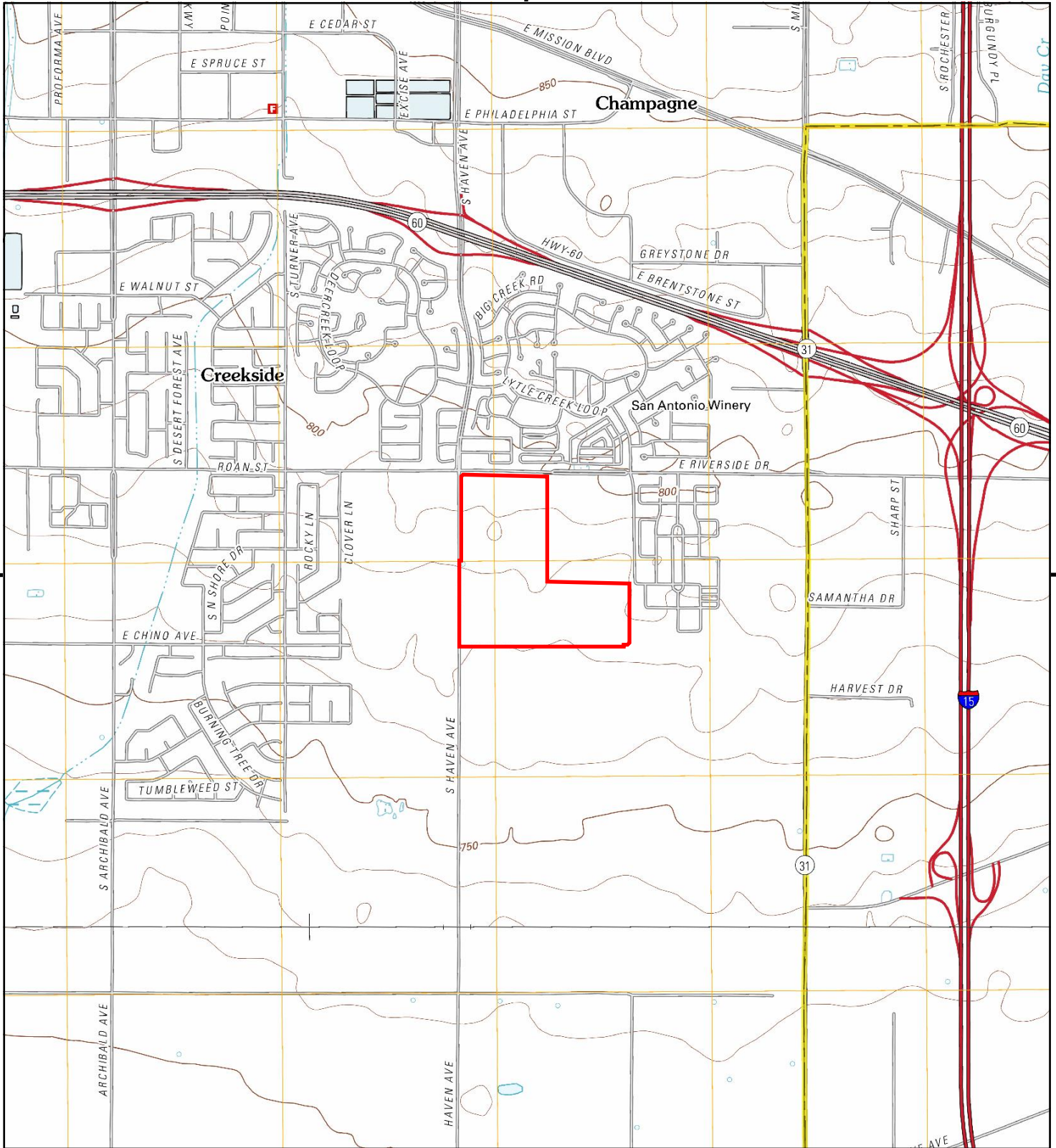
Topo Sheet Key

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

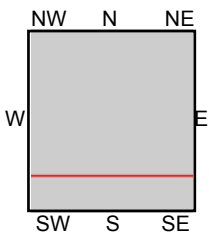
1897 Source Sheets



Cucamonga
1897
15-minute, 62500



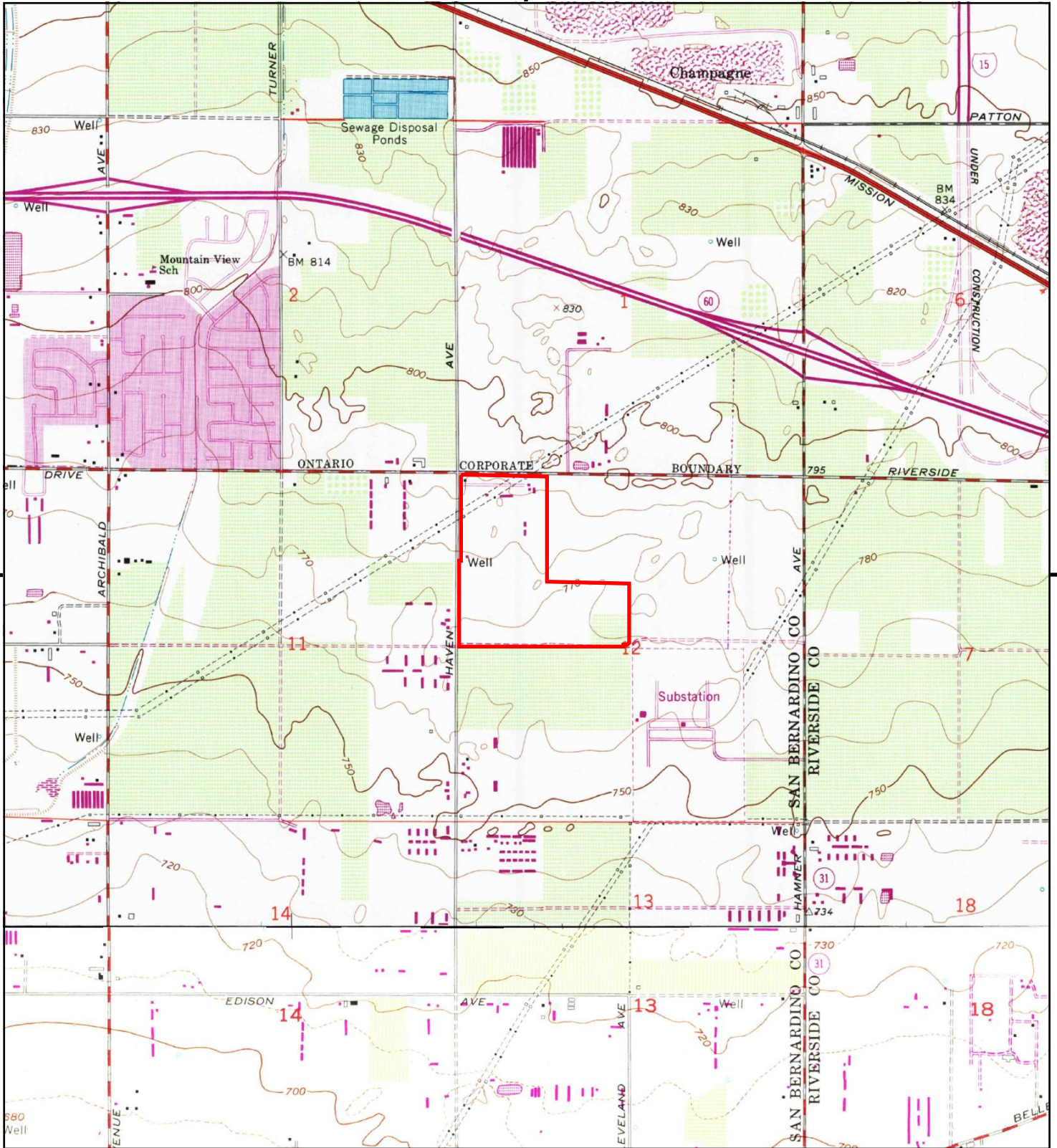
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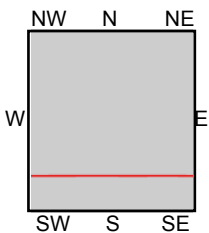
TP, Guasti, 2012, 7.5-minute
S, Corona North, 2012, 7.5-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





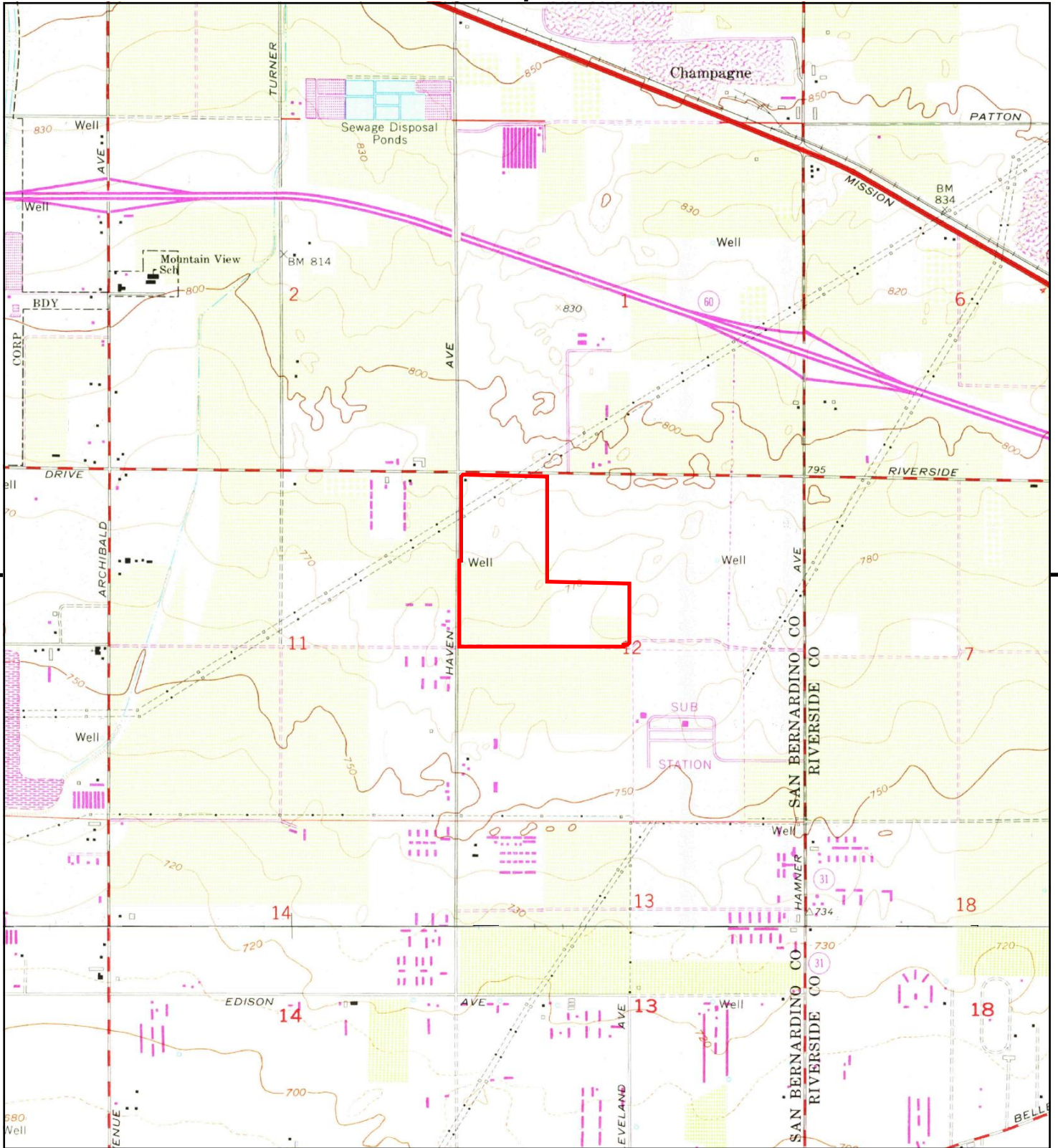
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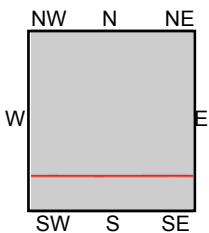
TP, Guasti, 1981, 7.5-minute
S, Corona North, 1981, 7.5-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





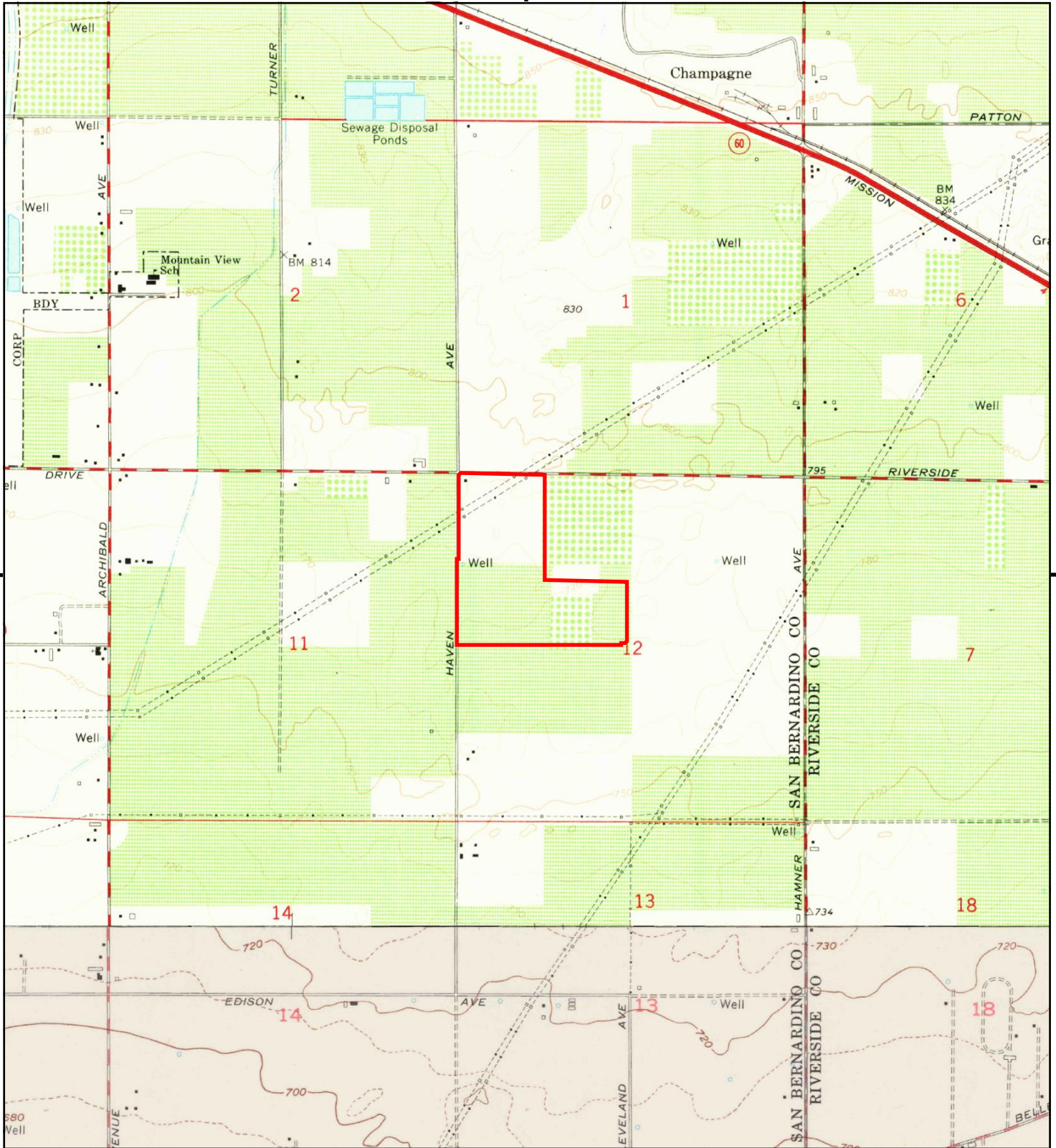
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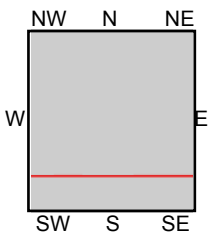
TP, Guasti, 1973, 7.5-minute
S, Corona North, 1973, 7.5-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





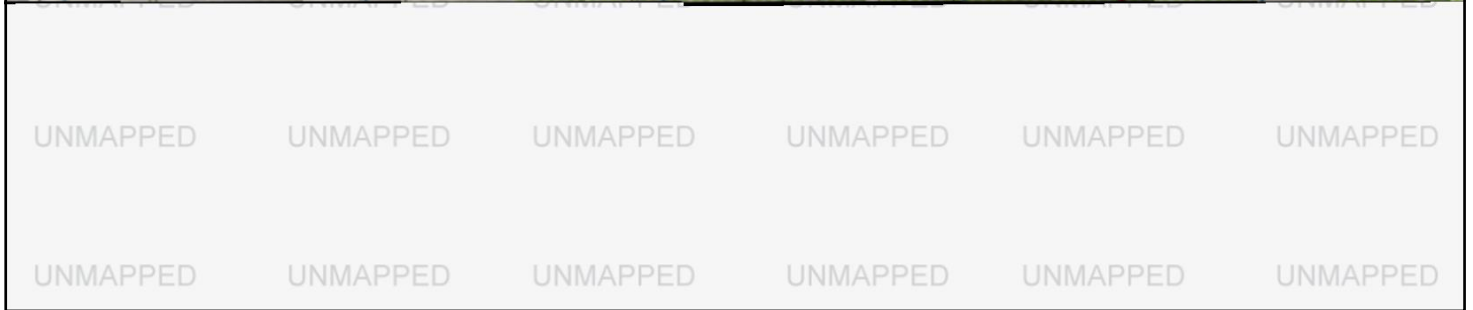
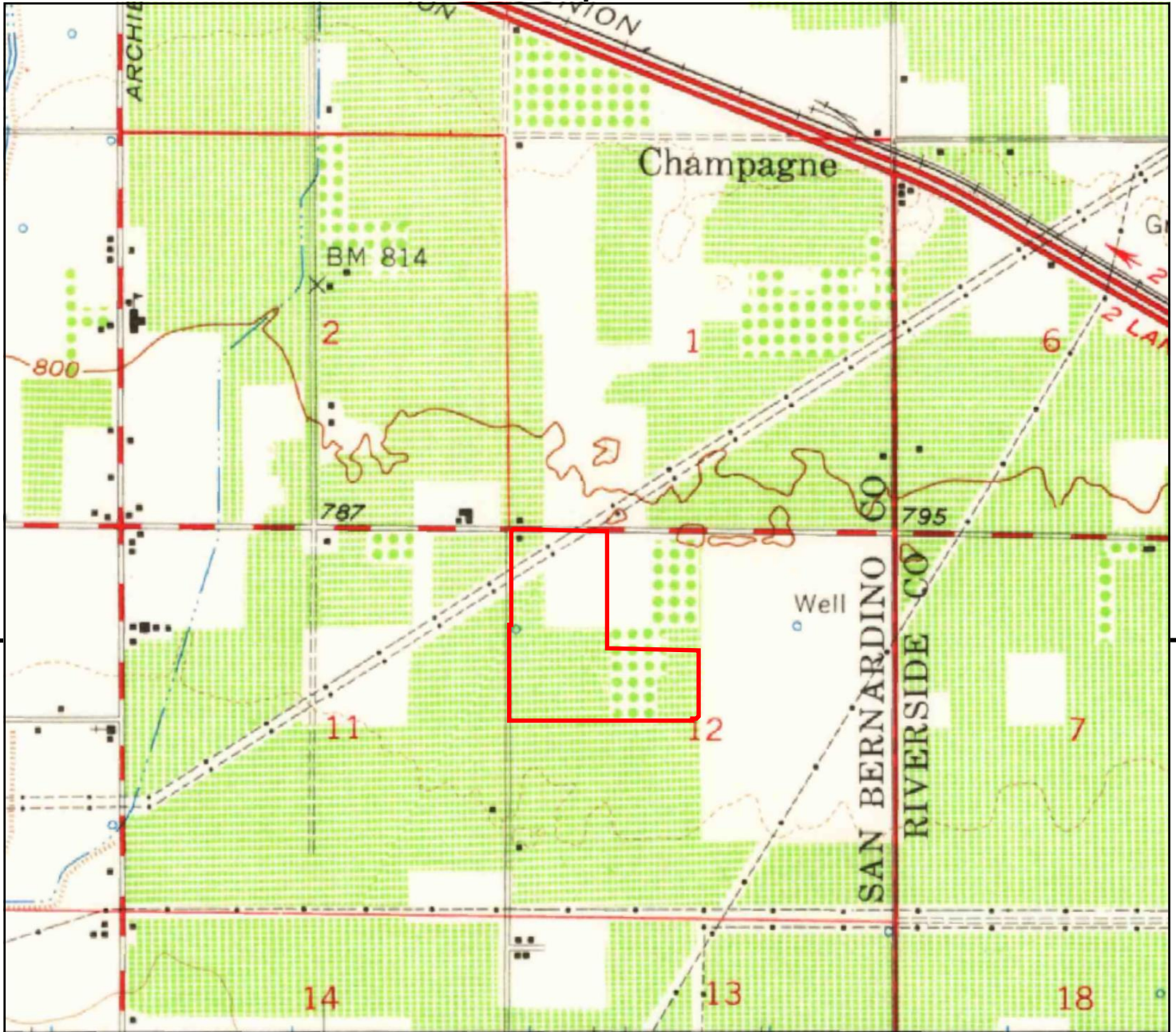
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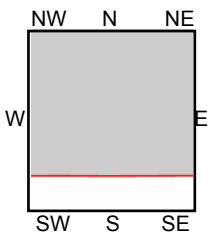
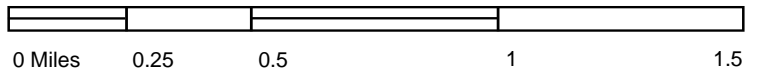
TP, Guasti, 1966, 7.5-minute
S, Corona North, 1967, 7.5-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





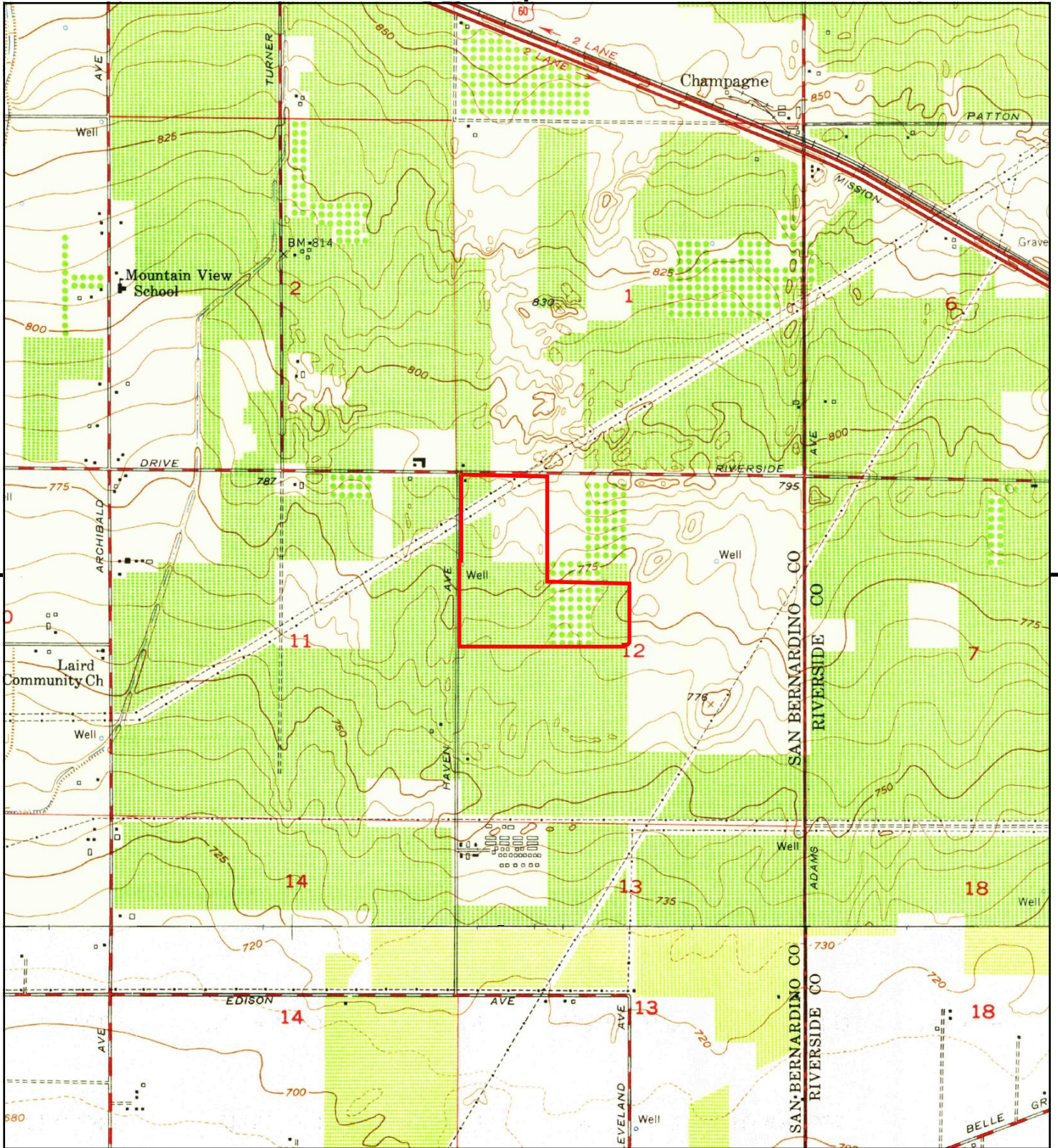
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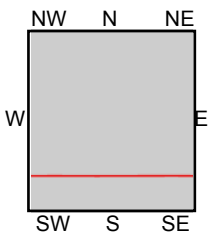
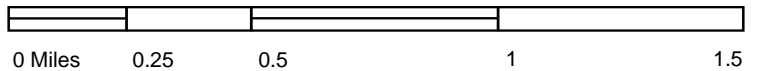
TP, Ontario, 1954, 15-minute

SITE NAME: 10601 E. Riverside Drive
 ADDRESS: 10601 E. Riverside Drive
 Ontario, CA 91761
 CLIENT: Hillmann Environmental Co.





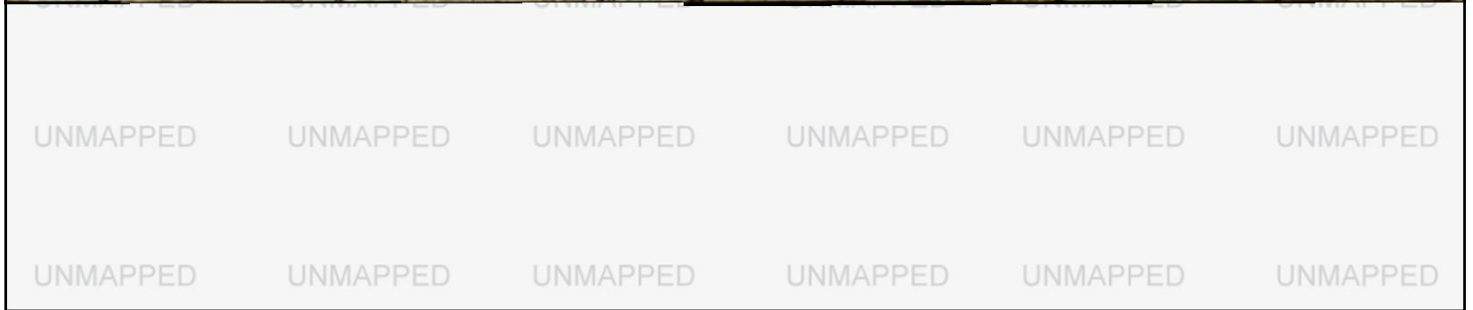
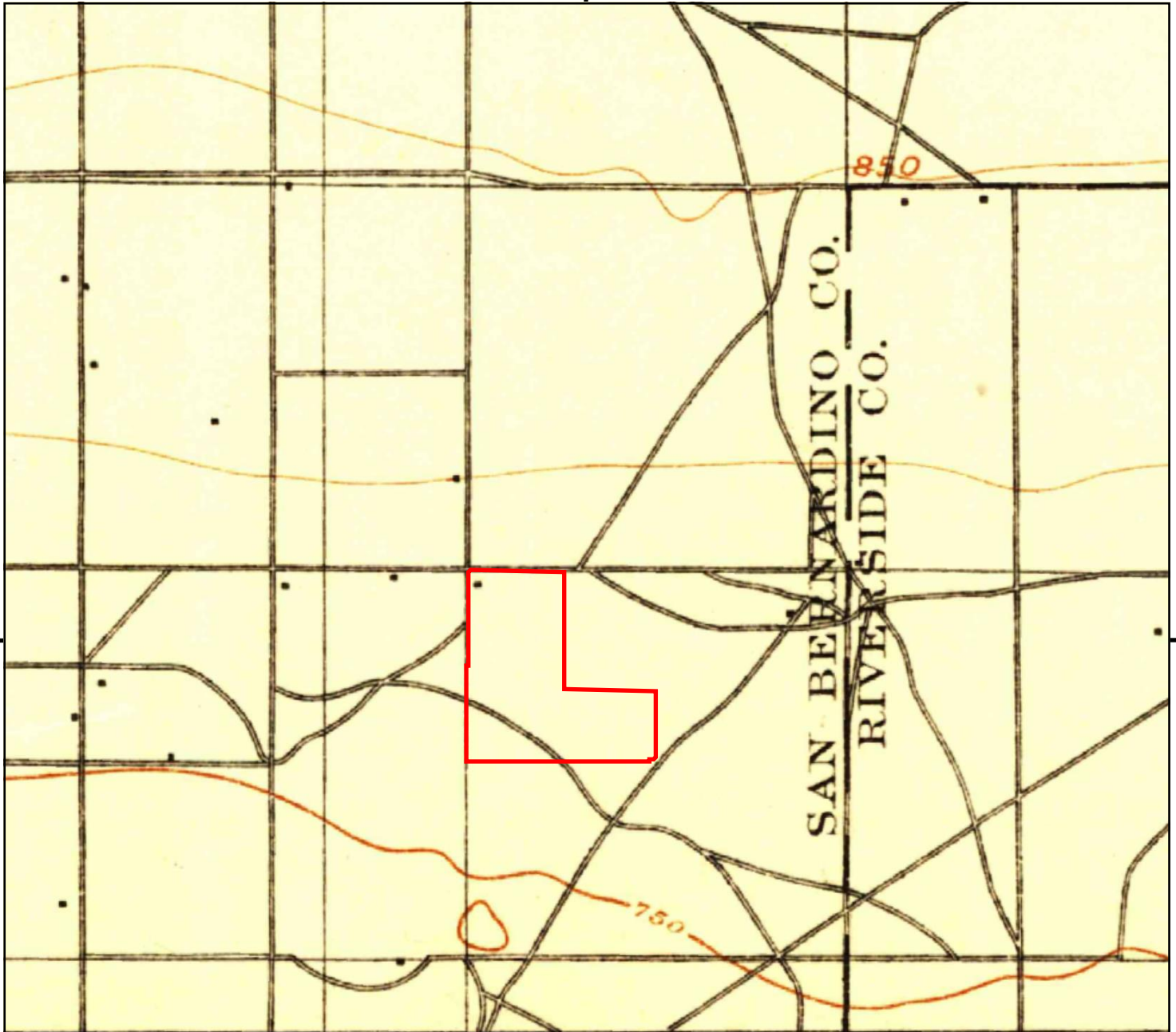
This report includes information from the following map sheet(s).



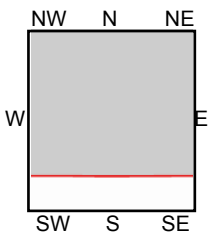
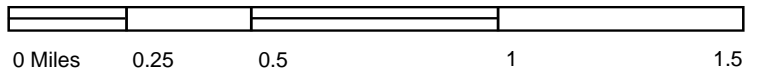
TP, Guasti, 1953, 7.5-minute
S, Corona North, 1954, 7.5-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





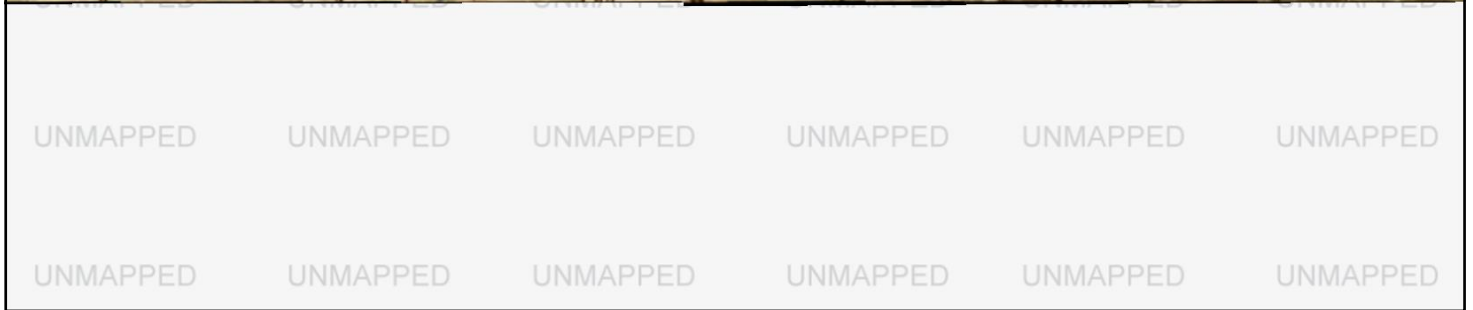
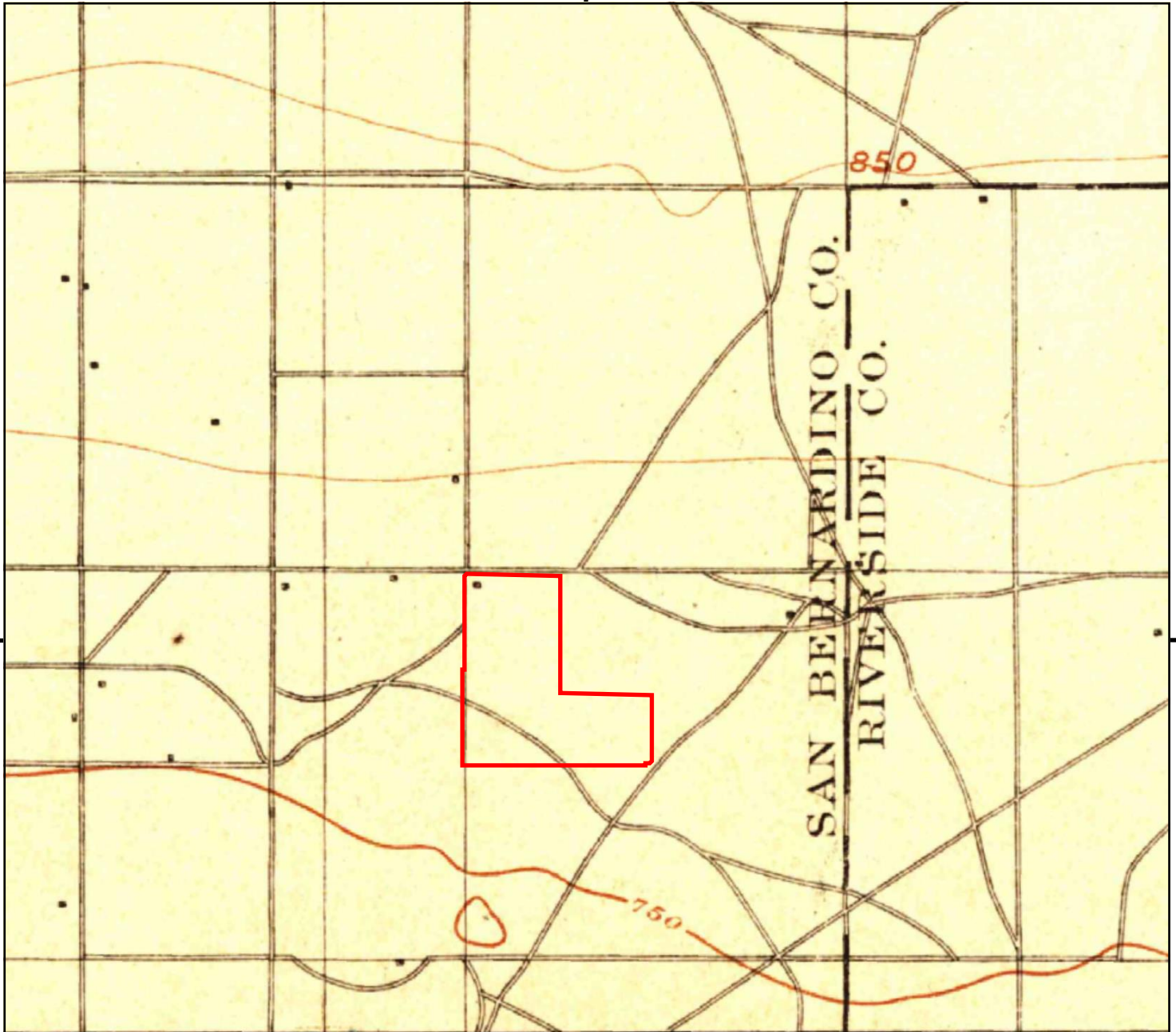
This report includes information from the following map sheet(s).



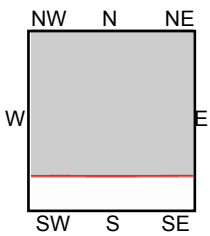
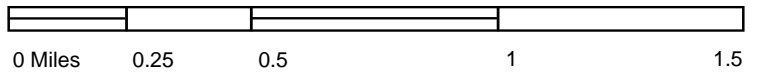
TP, Cucamonga, 1903, 15-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





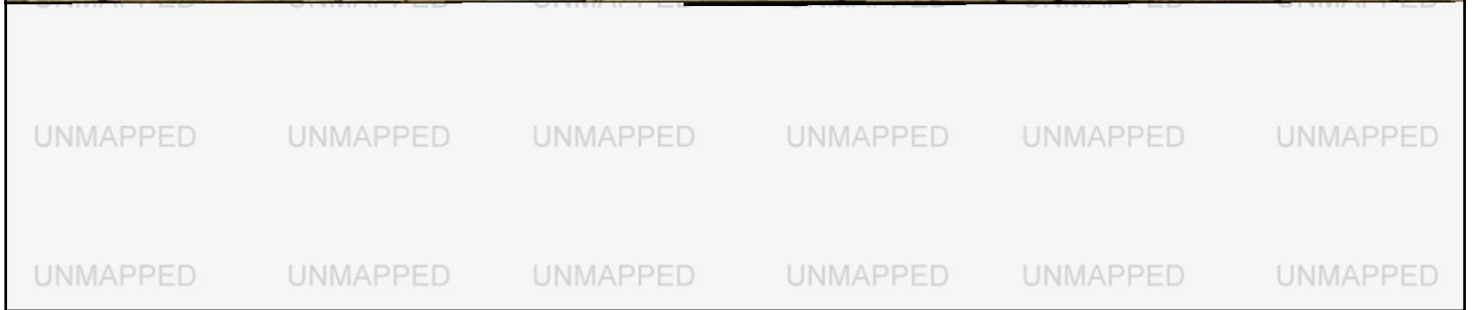
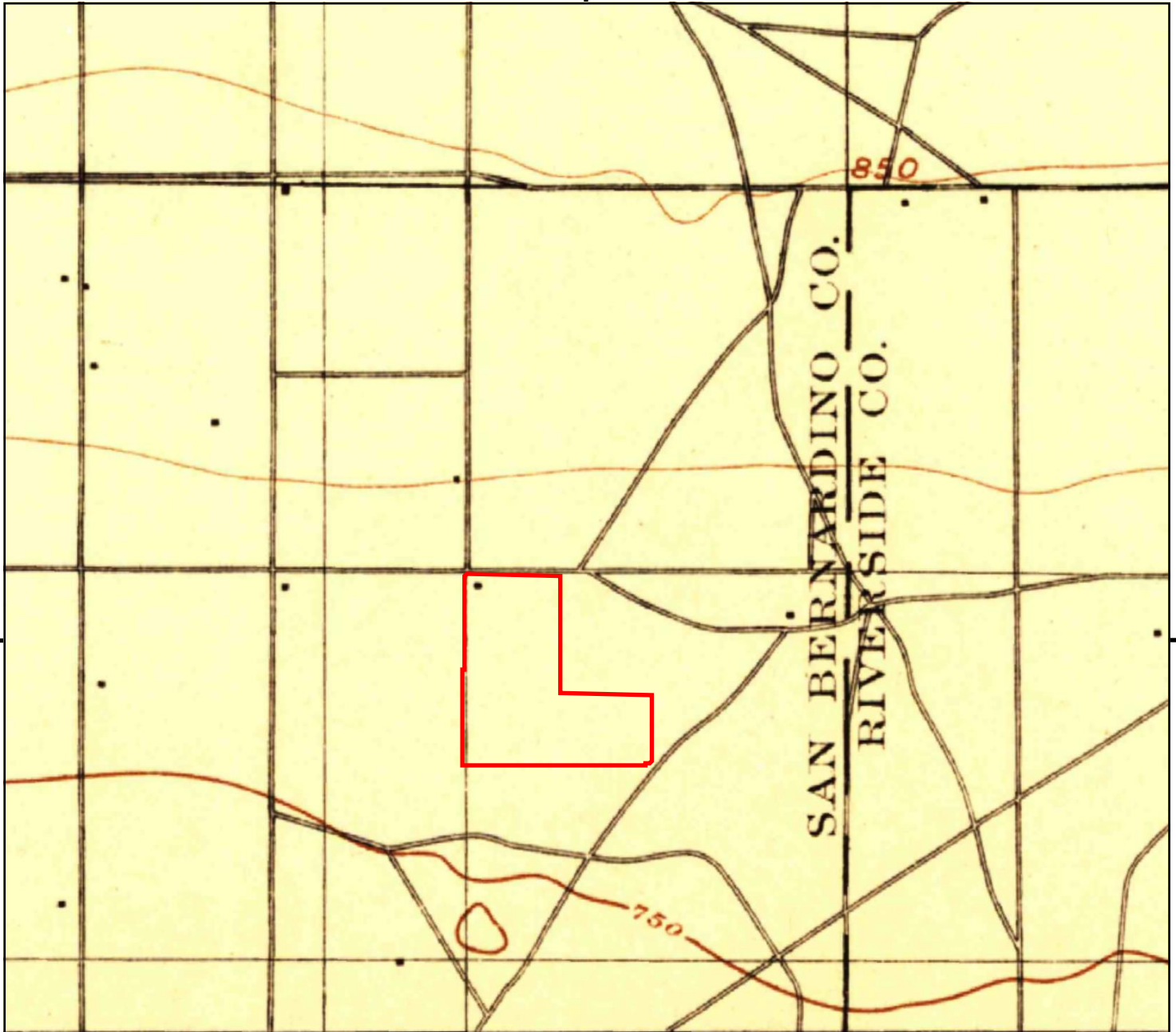
This report includes information from the following map sheet(s).



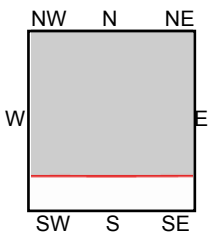
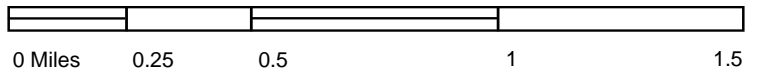
TP, Cucamonga, 1900, 15-minute

SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario, CA 91761
CLIENT: Hillmann Environmental Co.





This report includes information from the following map sheet(s).



TP, Cucamonga, 1897, 15-minute

SITE NAME: 10601 E. Riverside Drive
 ADDRESS: 10601 E. Riverside Drive
 Ontario, CA 91761
 CLIENT: Hillmann Environmental Co.



10601 E. Riverside Drive

10601 E. Riverside Drive

Ontario, CA 91761

Inquiry Number: 4667480.3

July 07, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/07/16

Site Name:

10601 E. Riverside Drive
10601 E. Riverside Drive
Ontario, CA 91761
EDR Inquiry # 4667480.3

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kristine Savona



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # A66B-4CAF-9360

PO # NA

Project C3-6603

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: A66B-4CAF-9360

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

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

The Sanborn Library LLC Since 1866™

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10601 E. Riverside Drive

10601 E. Riverside Drive
Ontario, CA 91761

Inquiry Number: 4667480.5
July 11, 2016

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	-	-	-
	Cole Information Services	-	X	X	-
2008	Haines Company, Inc.	-	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE Directories	-	-	-	-
1995	GTE Directories	-	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	X	X	-
1985	GTE	-	X	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE General Telephone Company of California	-	X	X	-
1975	GTE Directories	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
1965	Luskey Brothers & Co	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

<u>Address</u>	<u>Type</u>	<u>Findings</u>
10513 E. Riverside Drive	Client Entered	
3850 E. Riverside Drive	Client Entered	X
13210 Haven Avenue	Client Entered	X
10401 E. Riverside Drive	Client Entered	X
3250 S. Westmont Lane	Client Entered	
2999 S. Haven Avenue	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

10601 E. Riverside Drive
Ontario, CA 91761

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

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

E RIVERSIDE DR

3850 E RIVERSIDE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	COLONY HIGH	Cole Information Services
	CHAFFEY JOINT UNION HIGH SCHOOL DIST	Cole Information Services
	CITY OF ONTARIO	Cole Information Services

10401 E RIVERSIDE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	FREMONTIA HORTICULTURAL	Cole Information Services

E. Riverside Drive

3850 E. Riverside Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	CHAFFEY HI SC COLONY	Haines & Co Publishers
	STEINY & CO INC	Haines & Co Publishers
	MCMURRAY B E CONSTRUCTION	Haines & Co Publishers

10401 E. Riverside Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SLEGERS Ben	Haines & Co Publishers
	SLEGERS Ben	Haines & Co Publishers
1995	WEST STAR DAIRY	GTE Directories
1990	Slegers L M milk	GTE
	Slegers Thelma M Ont	GTE
	West Star Dairy	GTE
1985	SLEGERS L M	GTE
1980	+SLEGERS L M	GTE General Telephone Company of California
1975	Slegers Hubert Dairy	GTE Directories
	Siegers L M milk	GTE Directories

FINDINGS

Haven Avenue

13210 Haven Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1990	Wind Frank	GTE
	Wind Fredrick A	GTE
1985	MOUW VICKIE	GTE
	WIND FRANK	GTE
1980	WIND FRANK	GTE General Telephone Company of California
1975	Wind Fred	GTE Directories
1970	WIND FRED	General Telephone Company of California

S HAVEN AVE

2999 S HAVEN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	EAST SEALS	Cole Information Services

S. Haven Avenue

2999 S. Haven Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	EAST SEALS	Haines Company, Inc.
2003	AFTER SCHOOL ACADEMY	Haines & Co Publishers
1995	LA PETITE ACADEMY	GTE Directories
1990	La Petite Academy	GTE

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

10601 E. Riverside Drive

Address Not Identified in Research Source

2013, 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

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

10401 E RIVERSIDE DR

Address Not Identified in Research Source

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

10401 E. Riverside Drive

2013, 2008, 2002, 1996, 1991, 1981, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

13210 Haven Avenue

2013, 2008, 2002, 1996, 1995, 1991, 1981, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2999 S HAVEN 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

2999 S. Haven Avenue

2013, 2002, 1996, 1991, 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

3250 S. Westmont Lane

2013, 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

3850 E RIVERSIDE DR

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

3850 E. Riverside Drive

2013, 2008, 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

APPENDIX E
REGULATORY RECORDS DOCUMENTATION

10601 E. Riverside Drive
10601 E. Riverside Drive
Ontario, CA 91761

Inquiry Number: 04667480.2r
July 08, 2016

The EDR Radius Map™ Report with GeoCheck®



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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

10601 E. RIVERSIDE DRIVE
ONTARIO, CA 91761

COORDINATES

Latitude (North): 34.0170960 - 34° 1' 1.54"
Longitude (West): 117.5724310 - 117° 34' 20.75"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 447146.3
UTM Y (Meters): 3764004.8
Elevation: 789 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5620426 GUASTI, CA
Version Date: 2012

South Map: 5640930 CORONA NORTH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 10601 E. RIVERSIDE DRIVE
 ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTHVIEW DAIRY	10601 RIVERSIDE DR	WDS		TP
A2	NORTHVIEW DAIRY	10601 RIVERSIDE AVE	HAZNET		TP
A3	NORTHVIEW DAIRY	10601 E RIVERSIDE DR	EMI		TP
A4	NORTH VIEW DAIRY	10601 RIVERSIDE DR	ENF, San Bern. Co. Permit		TP
A5	NORTHVIEW DAIRY	10601 E RIVERSIDE DR	FINDS, ECHO		TP
6	TLC SONLIGHT DAIRY #	13300 HAVEN	San Bern. Co. Permit	Lower	38, 0.007, SSW
7	OASIS GROWERS, INC.	13210 HAVEN AVE	San Bern. Co. Permit	Lower	41, 0.008, SW
8	JACK PINHEIRO DAIRY	11011 RIVERSIDE DR	HIST UST, HAZNET	Higher	85, 0.016, NNE
9		3413 OAKLEAF CT	EDR Hist Auto	Higher	333, 0.063, NW
10	WESTSTAR DAIRY	10401 E RIVERSIDE DR	San Bern. Co. Permit	Higher	578, 0.109, WNW
11	COLONY HIGH SCHOOL	3850 E RIVERSIDE DR	San Bern. Co. Permit	Higher	1226, 0.232, ENE
12	CHAFFEY HIGH SCHOOL	EDISON AVENUE / HAVE	ENVIROSTOR, SCH	Lower	5277, 0.999, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
NORTHVIEW DAIRY 10601 RIVERSIDE DR ONTARIO, CA 91761	WDS Facility Status: A Facility Id: 8 365124001	N/A
NORTHVIEW DAIRY 10601 RIVERSIDE AVE ONTARIO, CA 91761	HAZNET GEPaid: CAL000009126	N/A
NORTHVIEW DAIRY 10601 E RIVERSIDE DR ONTARIO, CA 91761	EMI Facility Id: 145085	N/A
NORTH VIEW DAIRY 10601 RIVERSIDE DR ONTARIO, CA 91761	ENF Status: Historical Status: Active Facility Id: 630526 San Bern. Co. Permit Facility Status: ACTIVE Facility Id: FA0000449 Facility Id: FA0010949	N/A
NORTHVIEW DAIRY 10601 E RIVERSIDE DR ONTARIO, CA 91761	FINDS Registry ID:: 110054316940 ECHO	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

EXECUTIVE SUMMARY

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

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
Financial Assurance.....	Financial Assurance Information Listing
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List

EXECUTIVE SUMMARY

FUELS PROGRAM..... EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/02/2016 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHAFFEY HIGH SCHOOL</i> Facility Id: 36000007	<i>EDISON AVENUE / HAVE</i>	<i>S 1/2 - 1 (0.999 mi.)</i>	<i>12</i>	<i>20</i>

EXECUTIVE SUMMARY

Status: No Further Action

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACK PINHEIRO DAIRY	11011 RIVERSIDE DR	NNE 0 - 1/8 (0.016 mi.)	8	17

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 03/15/2016 has revealed that there are 4 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTSTAR DAIRY Facility Status: INACTIVE Facility Id: FA0000701	10401 E RIVERSIDE DR	WNW 0 - 1/8 (0.109 mi.)	10	20
COLONY HIGH SCHOOL Facility Status: ACTIVE Facility Id: FA0008049	3850 E RIVERSIDE DR	ENE 1/8 - 1/4 (0.232 mi.)	11	20

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TLC SONLIGHT DAIRY # Facility Status: INACTIVE Facility Id: FA0010954	13300 HAVEN	SSW 0 - 1/8 (0.007 mi.)	6	17
OASIS GROWERS, INC. Facility Status: INACTIVE Facility Id: FA0011158	13210 HAVEN AVE	SW 0 - 1/8 (0.008 mi.)	7	17

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected

EXECUTIVE SUMMARY

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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3413 OAKLEAF CT	NW 0 - 1/8 (0.063 mi.)	9	19

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

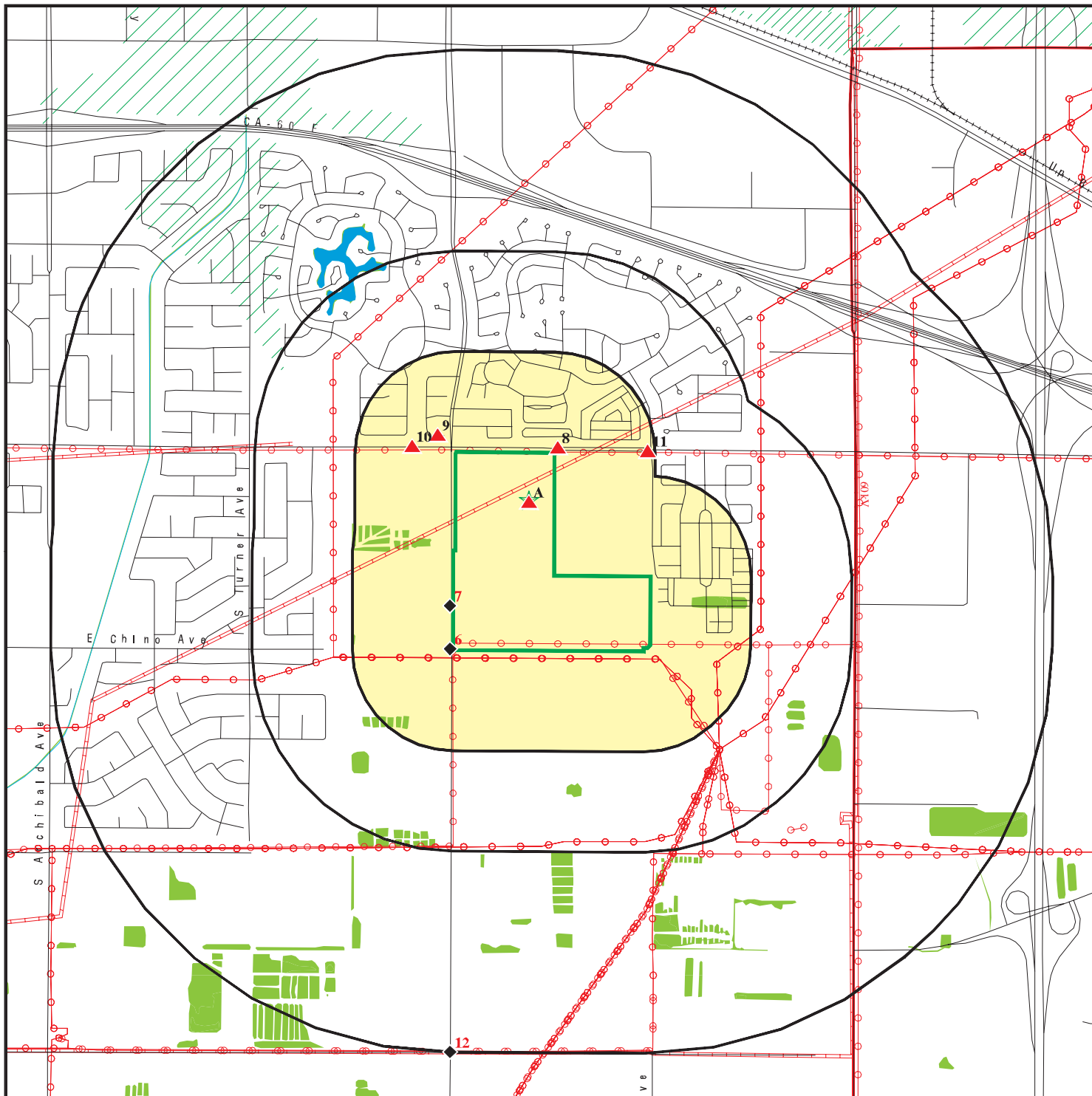
Site Name

Database(s)

MILLIKEN SANITARY LANDFILL
INLAND EMPIRE UTILITIES AGENCY

CDL
ENVIROSTOR
ENVIROSTOR

OVERVIEW MAP - 04667480.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

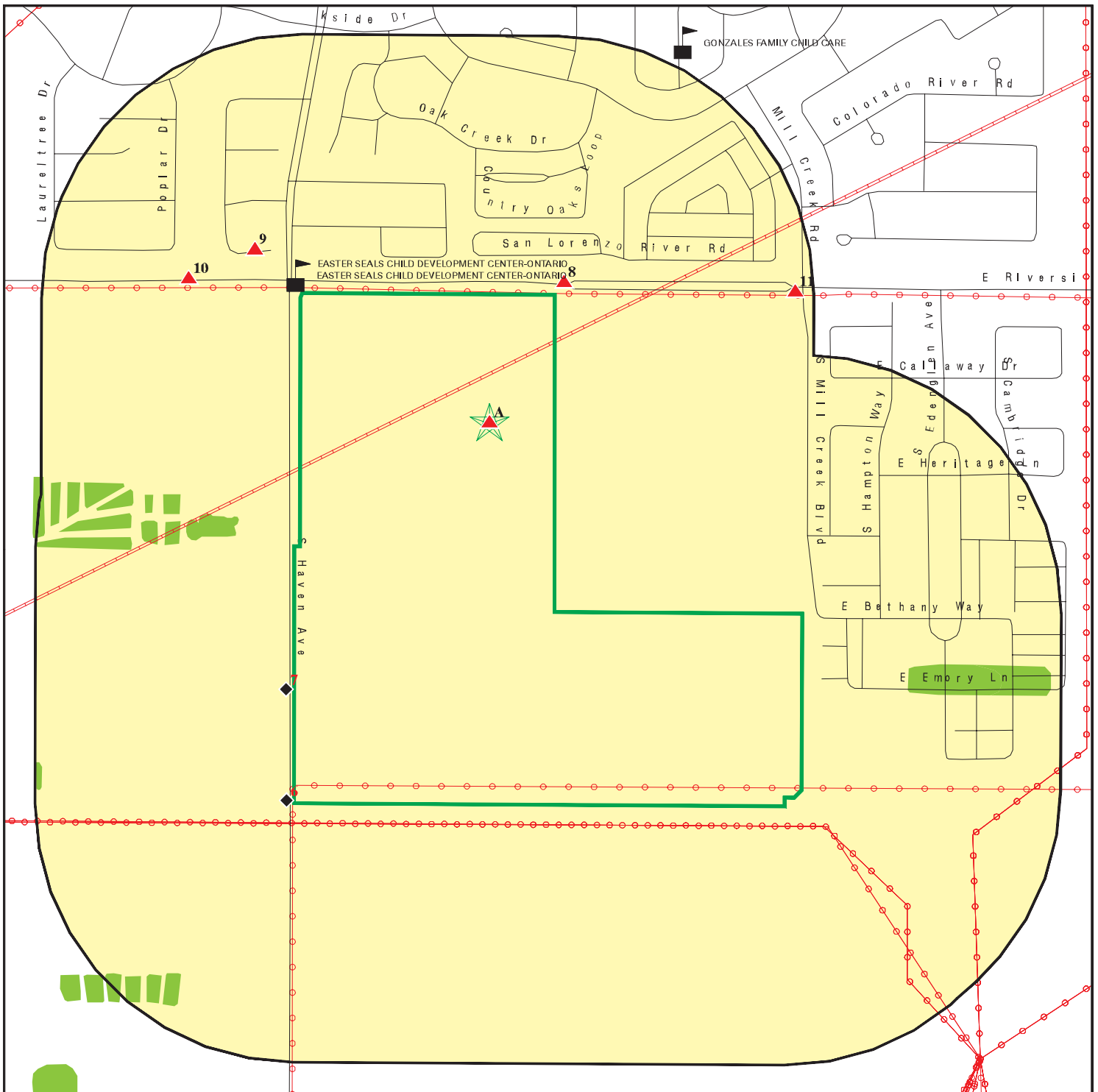
Areas of Concern

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

SITE NAME: 10601 E. Riverside Drive
 ADDRESS: 10601 E. Riverside Drive
 Ontario CA 91761
 LAT/LONG: 34.017096 / 117.572431

CLIENT: Hillmann Environmental Co.
 CONTACT: Kristine Savona
 INQUIRY #: 04667480.2r
 DATE: July 08, 2016 7:48 am

DETAIL MAP - 04667480.2R



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

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

SITE NAME: 10601 E. Riverside Drive
 ADDRESS: 10601 E. Riverside Drive
 Ontario CA 91761
 LAT/LONG: 34.017096 / 117.572431

CLIENT: Hillmann Environmental Co.
 CONTACT: Kristine Savona
 INQUIRY #: 04667480.2r
 DATE: July 08, 2016 7:49 am

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250	1	3	1	NR	NR	NR	5
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	1	0	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		7	5	1	0	1	0	14

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

NORTHVIEW DAIRY
10601 RIVERSIDE DR
ONTARIO, CA 91761

WDS S103439150
N/A

Site 1 of 5 in cluster A

Actual:
789 ft.

WDS:

Facility ID: Santa Ana River 365124001
Facility Type: Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: FRANK HILARIDES
Agency Name: HILARIDES FRANK
Agency Address: 10601 RIVERSIDE DR
Agency City,St,Zip: ONTARIO 917612602
Agency Contact: FRANK HILARIDES
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 241
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: STORMS
Waste Type2: N
Waste2: Stormwater Runoff
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Solid Wastes
Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHVIEW DAIRY (Continued)

S103439150

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.

**A2
Target
Property**

**NORTHVIEW DAIRY
10601 RIVERSIDE AVE
ONTARIO, CA 91761**

**HAZNET S113024764
N/A**

Site 2 of 5 in cluster A

**Actual:
789 ft.**

HAZNET:

envid: S113024764
Year: 2000
GEPaid: CAL000009126
Contact: FRANK HILARIDES PARTNER
Telephone: 9099473361
Mailing Name: Not reported
Mailing Address: 10601 E RIVERSIDE DR
Mailing City,St,Zip: ONTARIO, CA 917612602
Gen County: Not reported
TSD EPA ID: CAT000613927
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.17
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Transfer Station
Facility County: San Bernardino

envid: S113024764
Year: 1996
GEPaid: CAL000009126
Contact: HILARIDES FRANK
Telephone: 9099473361
Mailing Name: Not reported
Mailing Address: 10601 E RIVERSIDE DR
Mailing City,St,Zip: ONTARIO, CA 917612602
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Treatment, Tank
Tons: 3.9615
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Treatment, Tank
Facility County: San Bernardino

envid: S113024764
Year: 1996
GEPaid: CAL000009126
Contact: HILARIDES FRANK
Telephone: 9099473361
Mailing Name: Not reported
Mailing Address: 10601 E RIVERSIDE DR
Mailing City,St,Zip: ONTARIO, CA 917612602
Gen County: Not reported
TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHVIEW DAIRY (Continued)

S113024764

TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 8.4442
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Recycler
Facility County: San Bernardino

**A3
Target
Property**

**NORTHVIEW DAIRY
10601 E RIVERSIDE DR
ONTARIO, CA 91761**

**EMI S109282128
N/A**

Site 3 of 5 in cluster A

**Actual:
789 ft.**

EMI:

Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	145085
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:	6.168050386487260234
Reactive Organic Gases Tons/Yr:	4.309
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.802
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.8603186
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	145085
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:	6.168050386487260234
Reactive Organic Gases Tons/Yr:	4.309
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.802
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.8603186
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	145085
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHVIEW DAIRY (Continued)

S109282128

Total Organic Hydrocarbon Gases Tons/Yr: 8.273690237618093329
Reactive Organic Gases Tons/Yr: 5.78
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.89
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.903377

Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 9.5333524191239594
Reactive Organic Gases Tons/Yr: 6.6600000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.1900000000000004
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0501670000000001

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 5.4248067563698799
Reactive Organic Gases Tons/Yr: 3.7897699999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.8789699999999998
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.897980021

Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 5.4248067564
Reactive Organic Gases Tons/Yr: 3.78977
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.87897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHVIEW DAIRY (Continued)

S109282128

Part. Matter 10 Micrometers and Smlr Tons/Yr:1.897980021

Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 5.4248067564
Reactive Organic Gases Tons/Yr: 3.78977
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.87897
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.897980021

Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 7.6400251291
Reactive Organic Gases Tons/Yr: 5.47255
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.76648
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.842938664

Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 145085
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: 55.647875
Reactive Organic Gases Tons/Yr: 4.45183
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.69528
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.780385904

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4 **NORTH VIEW DAIRY**
Target **10601 RIVERSIDE DR**
Property **ONTARIO, CA 91761**

ENF **S103979598**
San Bern. Co. Permit **N/A**

Site 4 of 5 in cluster A

Actual:
789 ft.

ENF:

Region:	8
Facility Id:	630526
Agency Name:	Hilarides, Frank
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365124001
Reg Measure Id:	211596
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/11/2008
Effective Date:	12/10/1976
Expiration/Review Date:	06/01/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH VIEW DAIRY (Continued)

S103979598

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391918
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/07/2012
Adoption/Issuance Date:	08/07/2012
Achieve Date:	Not reported
Termination Date:	08/07/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/07/2012 for Hilarides, Frank
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	8
Facility Id:	630526
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH VIEW DAIRY (Continued)

S103979598

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
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
Effective Date:	09/07/2007
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:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347337
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	12/10/1976
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/10/1976
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm..
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH VIEW DAIRY (Continued)

S103979598

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0000449
Owner: FRANK HILARIDES
Permit Number: PT0003668
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2017

Region: SAN BERNARDINO
Facility ID: FA0010949
Owner: KENT AVERY
Permit Number: PT0018885
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2016

Region: SAN BERNARDINO
Facility ID: FA0010949
Owner: KENT AVERY
Permit Number: PT0018884
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2016

A5 NORTHVIEW DAIRY
Target 10601 E RIVERSIDE DR
Property ONTARIO, CA 91761

FINDS 1015971442
ECHO N/A

Site 5 of 5 in cluster A

Actual:
789 ft.

FINDS:

Registry ID: 110054316940

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

ECHO:

Envid: 1015971442
Registry ID: 110054316940
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110054316940

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

6
SSW
< 1/8
0.007 mi.
38 ft.

TLC SONLIGHT DAIRY #2
13300 HAVEN
ONTARIO, CA 91761

San Bern. Co. Permit

S108536512
N/A

Relative:
Lower

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0010954
Owner: TONY & MICHELLE LOURENCO
Permit Number: PT0018891
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2012

7
SW
< 1/8
0.008 mi.
41 ft.

OASIS GROWERS, INC.
13210 HAVEN AVE
ONTARIO, CA 91762

San Bern. Co. Permit

S108724356
N/A

Relative:
Lower

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0011158
Owner: PLASCENCIA, RUBEN
Permit Number: PT0019170
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2008

8
NNE
< 1/8
0.016 mi.
85 ft.

JACK PINHEIRO DAIRY
11011 RIVERSIDE DR
ONTARIO, CA 91761

HIST UST
HAZNET

S112951651
N/A

Relative:
Higher

HIST UST:
File Number: 0002A02B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A02B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK PINHEIRO DAIRY (Continued)

S112951651

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

HAZNET:

envid: S112951651
Year: 2006
GEPID: CAC002600711
Contact: JIM LUNDQUIST
Telephone: 7142001538
Mailing Name: Not reported
Mailing Address: 3090 BRISTOL ST STE 200
Mailing City,St,Zip: COSTA MESA, CA 92626
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 1.05
Cat Decode: Unspecified oil-containing waste
Method Decode: Transfer Station
Facility County: San Bernardino

envid: S112951651
Year: 2006
GEPID: CAC002600711
Contact: JIM LUNDQUIST
Telephone: 7142001538
Mailing Name: Not reported
Mailing Address: 3090 BRISTOL ST STE 200
Mailing City,St,Zip: COSTA MESA, CA 92626
Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 3.54
Cat Decode: Unspecified oil-containing waste
Method Decode: Recycler
Facility County: San Bernardino

envid: S112951651
Year: 2006
GEPID: CAC002600711
Contact: JIM LUNDQUIST
Telephone: 7142001538
Mailing Name: Not reported
Mailing Address: 3090 BRISTOL ST STE 200
Mailing City,St,Zip: COSTA MESA, CA 92626
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0.1
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Transfer Station
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK PINHEIRO DAIRY (Continued)

S112951651

envid: S112951651
Year: 2006
GEPaid: CAC002600711
Contact: JIM LUNDQUIST
Telephone: 7142001538
Mailing Name: Not reported
Mailing Address: 3090 BRISTOL ST STE 200
Mailing City,St,Zip: COSTA MESA, CA 92626
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: 3.54
Cat Decode: Unspecified organic liquid mixture
Method Decode: Not reported
Facility County: San Bernardino

envid: S112951651
Year: 2006
GEPaid: CAC002600711
Contact: JIM LUNDQUIST
Telephone: 7142001538
Mailing Name: Not reported
Mailing Address: 3090 BRISTOL ST STE 200
Mailing City,St,Zip: COSTA MESA, CA 92626
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.15
Cat Decode: Other organic solids
Method Decode: Transfer Station
Facility County: San Bernardino

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

9
NW
< 1/8
0.063 mi.
333 ft.

3413 OAKLEAF CT
ONTARIO, CA 91761

EDR Hist Auto 1015437607
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: LARRYS AUTOMOTIVE CARE
Year: 2007
Address: 3413 OAKLEAF CT

Actual:
795 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

10
WNW
< 1/8
0.109 mi.
578 ft.

WESTSTAR DAIRY
10401 E RIVERSIDE DR
ONTARIO, CA 91761

San Bern. Co. Permit

S102682475
N/A

Relative:
Higher

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0000701
 Owner: SLEGGERS, BEN
 Permit Number: PT0008730
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 04/30/1997

Actual:
795 ft.

Region: SAN BERNARDINO
 Facility ID: FA0000701
 Owner: SLEGGERS, BEN
 Permit Number: PT0008729
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 04/30/1997

11
ENE
1/8-1/4
0.232 mi.
1226 ft.

COLONY HIGH SCHOOL
3850 E RIVERSIDE DR
ONTARIO, CA 91761

San Bern. Co. Permit

S109692106
N/A

Relative:
Higher

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0008049
 Owner: CHAFFEY JOINT UHS DISTRICT
 Permit Number: PT0014153
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 01/31/2017

Actual:
803 ft.

Region: SAN BERNARDINO
 Facility ID: FA0008049
 Owner: CHAFFEY JOINT UHS DISTRICT
 Permit Number: PT0025245
 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 01/31/2017

12
South
1/2-1
0.999 mi.
5277 ft.

CHAFFEY HIGH SCHOOL NO. 10
EDISON AVENUE / HAVEN AVENUE
ONTARIO, CA 91710

ENVIROSTOR
SCH

S106665372
N/A

Relative:
Lower

ENVIROSTOR:
 Facility ID: 36000007
 Status: No Further Action
 Status Date: 07/12/2006
 Site Code: 404573
 Site Type: School Investigation

Actual:
724 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAFFEY HIGH SCHOOL NO. 10 (Continued)

S106665372

Site Type Detailed: School
Acres: 58
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9957
Longitude: -117.5867
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Chlordane DDD DDE DDT Toxaphene TPH-diesel Dieldrin Heptachlor
Confirmed COC: Toxaphene TPH-diesel Dieldrin Heptachlor Chlordane DDD DDE DDT
Potential Description: SOIL
Alias Name: CHAFFEY JOINT UNION SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CHAFFEY JUSD-PROPOSED CHAFFEY HS 10
Alias Type: Alternate Name
Alias Name: 404573
Alias Type: Project Code (Site Code)
Alias Name: 36000007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/16/2012
Comments: Closeout memo for Revised PEA Determination re: change in Site boundaries; NFA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/18/2006
Comments: Field Work Scheduled for 1/12/06 and 1/13/06

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAFFEY HIGH SCHOOL NO. 10 (Continued)

S106665372

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/03/2006
Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/06/2007
Comments: DTSC received notice on 5/25/2007, that site boundaries had changed. Based on a site visit on 5/23/2007, and information provided, DTSC issued a No Further Action determination for the additional site areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/25/2006
Comments: Not reported

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

SCH:

Facility ID: 36000007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 58
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404573
Assembly: 52
Senate: 20
Special Program Status: Voluntary Cleanup Program
Status: No Further Action
Status Date: 07/12/2006
Restricted Use: NO
Funding: School District
Latitude: 33.9957
Longitude: -117.5867
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Chlordane, DDD, DDE, DDT, Toxaphene, TPH-diesel, Dieldrin, Heptachlor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAFFEY HIGH SCHOOL NO. 10 (Continued)

S106665372

Confirmed COC: Not reported
Toxaphene, TPH-diesel, Dieldrin, Heptachlor, Chlordane, DDD, DDE, DDT
Not reported
Potential Description: SOIL
Alias Name: CHAFFEY JOINT UNION SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CHAFFEY JUSD-PROPOSED CHAFFEY HS 10
Alias Type: Alternate Name
Alias Name: 404573
Alias Type: Project Code (Site Code)
Alias Name: 36000007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/16/2012
Comments: Closeout memo for Revised PEA Determination re: change in Site boundaries; NFA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/18/2006
Comments: Field Work Scheduled for 1/12/06 and 1/13/06

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/03/2006
Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/06/2007
Comments: DTSC received notice on 5/25/2007, that site boundaries had changed. Based on a site visit on 5/23/2007, and information provided, DTSC issued a No Further Action determination for the additional site areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAFFEY HIGH SCHOOL NO. 10 (Continued)

S106665372

Completed Date: 07/25/2006
Comments: Not reported

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S108407441		ON HAVEN AVE, AND RIVERSIDE DR	91761	CDL
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR
ONTARIO	S106797660	INLAND EMPIRE UTILITIES AGENCY	REGIONAL PLANT #1, 1662 E. WAL	91761	ENVIROSTOR

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016

Date Data Arrived at EDR: 03/30/2016

Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: Annually

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: 05/02/2016

Date Data Arrived at EDR: 05/04/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/02/2016

Date Data Arrived at EDR: 05/04/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/16/2016

Date Data Arrived at EDR: 05/18/2016

Date Made Active in Reports: 06/21/2016

Number of Days to Update: 34

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC: Statewide SLIC Cases

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: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016	Source: SWRCB
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-341-5851
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/07/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	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: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 05/02/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/04/2016	Telephone: 916-323-3400
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 02/29/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2016	Telephone: 916-323-7905
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/23/2015	Telephone: 202-566-2777
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/03/2016
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 05/06/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
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: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 14

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/07/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/28/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/11/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/14/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 06/10/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/25/2016
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
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: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
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: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
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: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 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: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 04/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/24/2016
	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: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	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: 06/10/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/26/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
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: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
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: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 02/08/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
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: 02/17/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

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: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
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: 04/11/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
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: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

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: 02/29/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 69

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 02/12/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 89

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/15/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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 Historic Gas 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry 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: 04/12/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 12

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 18

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 45

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2016
Date Data Arrived at EDR: 02/26/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 35

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 04/08/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 50

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
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: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/26/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 67

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
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: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 51

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 38

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 04/20/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 42

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/20/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
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: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/02/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 21

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016	Source: Health Care Agency
Date Data Arrived at EDR: 05/11/2016	Telephone: 714-834-3446
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 05/11/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/09/2016	Telephone: 530-745-2363
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/03/2016
	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: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	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: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
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: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 05/06/2016
Number of Days to Update: 5	Next Scheduled EDR Contact: 08/22/2016
	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: 04/06/2016	Source: Environmental Health Department
Date Data Arrived at EDR: 04/08/2016	Telephone: N/A
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/23/2016	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 05/24/2016	Telephone: 805-781-5596
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 05/23/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/05/2016
	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: 06/02/2016	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 06/07/2016	Telephone: 650-363-1921
Date Made Active in Reports: 06/22/2016	Last EDR Contact: 05/27/2016
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/14/2016	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/15/2016	Telephone: 650-363-1921
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 06/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
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: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/31/2016
Date Data Arrived at EDR: 06/02/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 19

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/18/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
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: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/10/2016
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: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 16

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 05/03/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
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: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 49

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
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: 06/28/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
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: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
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: 02/26/2016
Date Data Arrived at EDR: 03/17/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 48

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/12/2016	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/19/2016	Telephone: 530-666-8646
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/29/2016	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/03/2016	Telephone: 530-749-7523
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/15/2016
	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: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/13/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/17/2015	Telephone: N/A
Date Made Active in Reports: 08/12/2015	Last EDR Contact: 04/12/2016
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/06/2016	Telephone: 518-402-8651
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/06/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

10601 E. RIVERSIDE DRIVE
10601 E. RIVERSIDE DRIVE
ONTARIO, CA 91761

TARGET PROPERTY COORDINATES

Latitude (North):	34.017096 - 34° 1' 1.55"
Longitude (West):	117.572431 - 117° 34' 20.75"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	447146.3
UTM Y (Meters):	3764004.8
Elevation:	789 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012
South Map:	5640930 CORONA NORTH, CA
Version Date:	2012

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

Assessment of the impact of contaminant migration generally has two 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

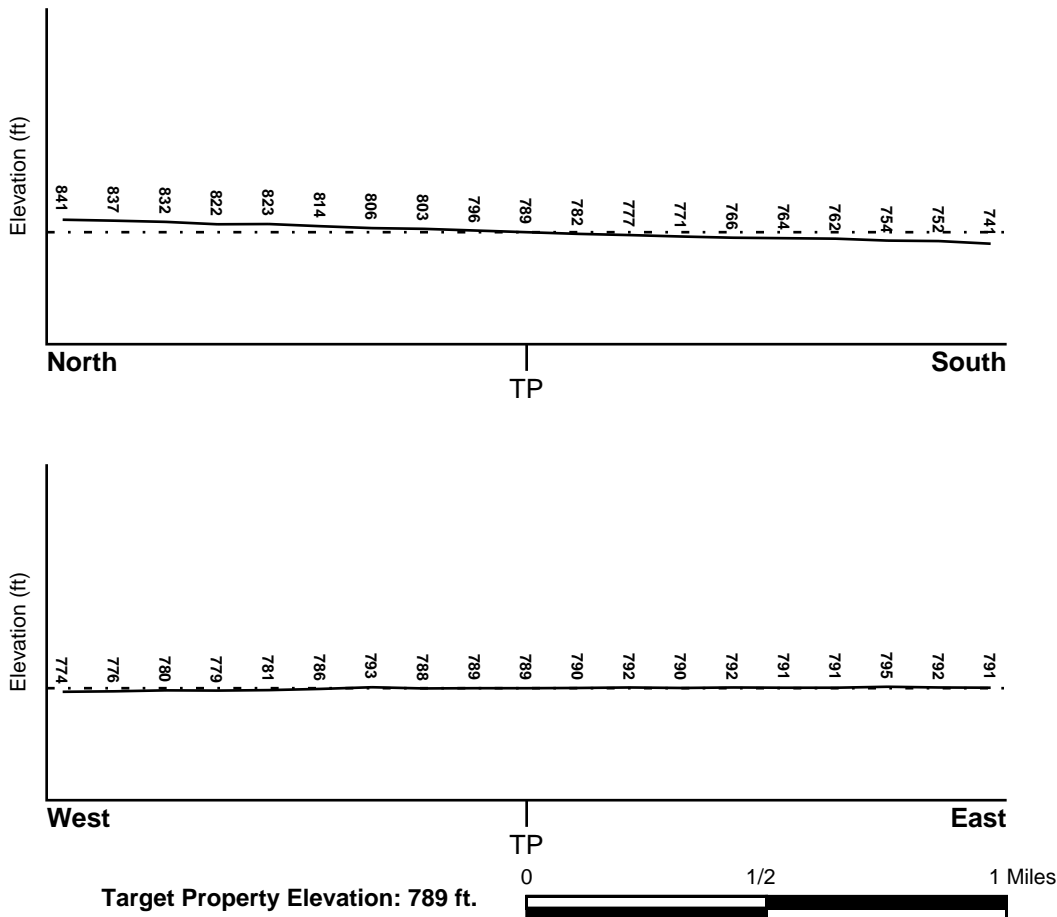
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County
SAN BERNARDINO, CA

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06071C - FEMA DFIRM Flood data

Additional Panels in search area: 06065C - FEMA DFIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
GUASTI

NWI Electronic
Data Coverage
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
Location Relative to TP:	1/2 - 1 Mile ENE
Site Name:	Milliken San Ldfl
Site EPA ID Number:	CAD980695076
Groundwater Flow Direction:	Southwest
Measured Depth to Water:	200 feet to 240 feet.
Hydraulic Connection:	Information is not available about the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

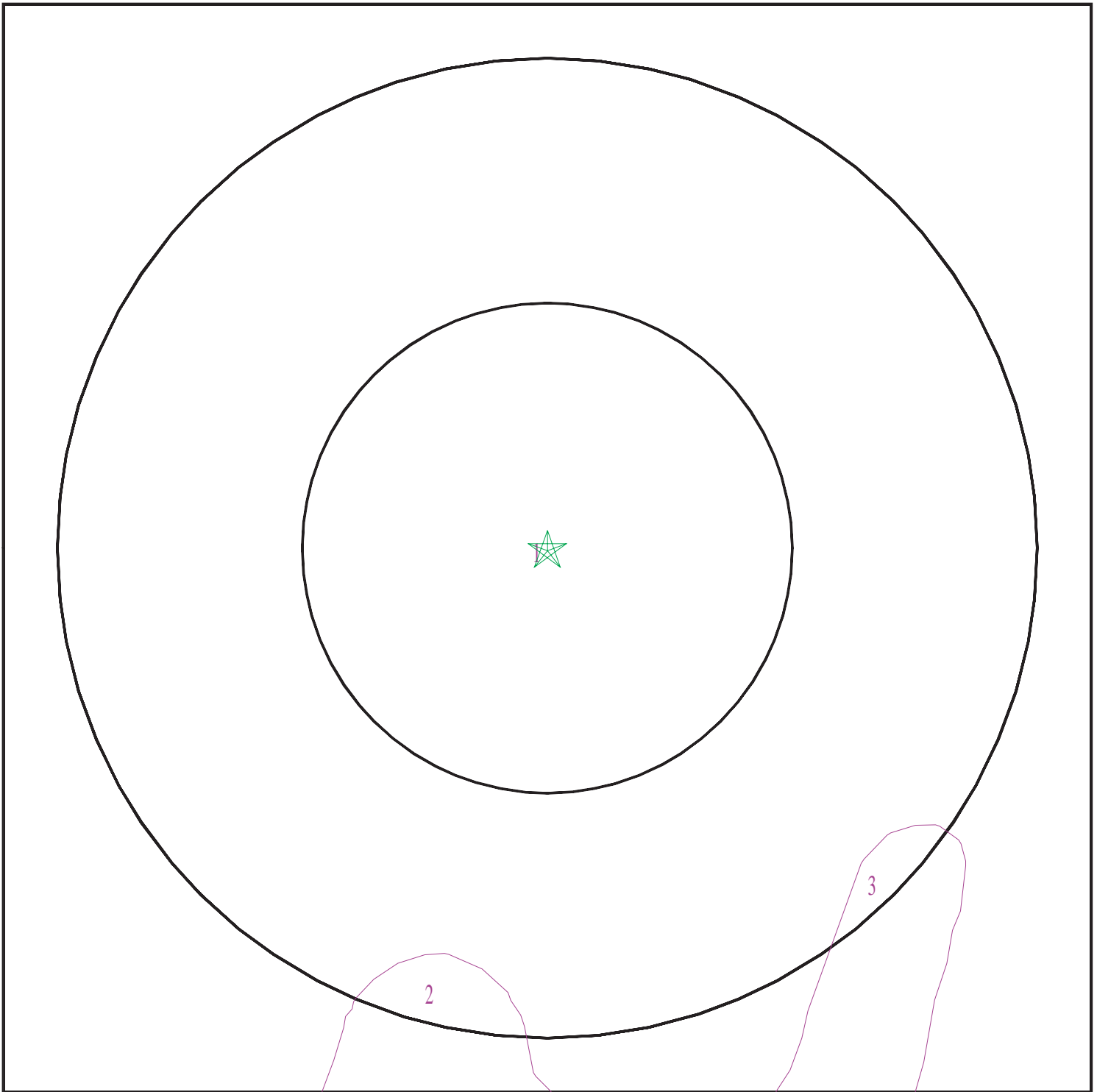
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

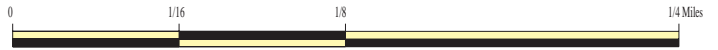
Category: Stratified Sequence

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

SSURGO SOIL MAP - 04667480.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 10601 E. Riverside Drive
ADDRESS: 10601 E. Riverside Drive
Ontario CA 91761
LAT/LONG: 34.017096 / 117.572431

CLIENT: Hillmann Environmental Co.
CONTACT: Kristine Savona
INQUIRY #: 04667480.2r
DATE: July 08, 2016 7:49 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: 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		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	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: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	fine sandy loam	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: 42 Min: 14	Max: 7.8 Min: 5.6

Soil Map ID: 3

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000139833	1/2 - 1 Mile West
3	USGS40000139805	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

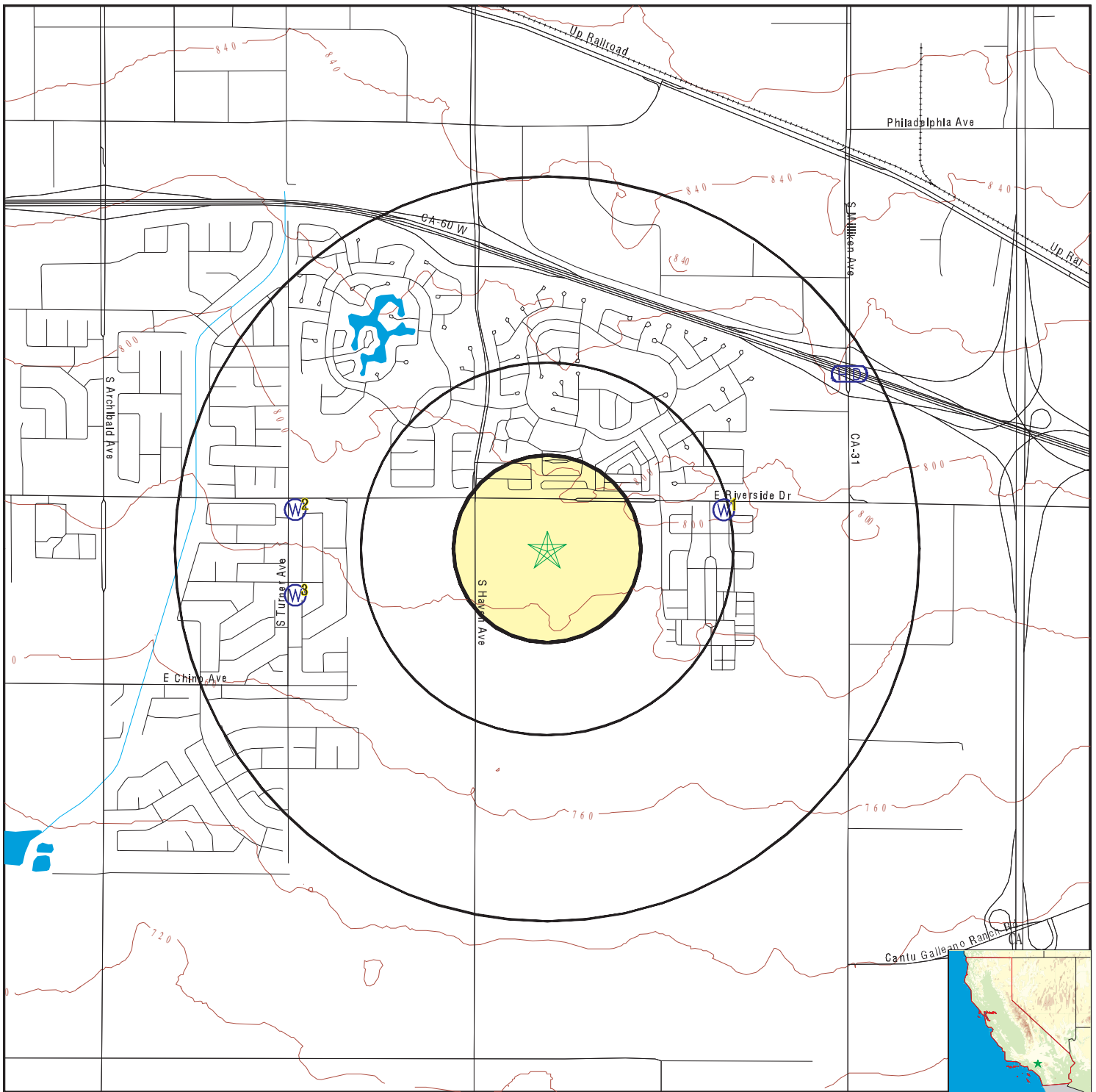
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADW60000003548	1/4 - 1/2 Mile ENE

PHYSICAL SETTING SOURCE MAP - 04667480.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 10601 E. Riverside Drive
 ADDRESS: 10601 E. Riverside Drive
 Ontario CA 91761
 LAT/LONG: 34.017096 / 117.572431

CLIENT: Hillmann Environmental Co.
 CONTACT: Kristine Savona
 INQUIRY #: 04667480.2r
 DATE: July 08, 2016 7:49 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CADW60000003548

Objectid: 3548
 Latitude: 34.018614
 Longitude: -117.564156
 Site code: 340186N1175642W001
 State well numbe: Not Reported
 Local well name: 'CHINO-1208387'
 Well use id: 4
 Well use descrip: Residential
 County id: 36
 County name: San Bernardino
 Basin code: '8-2.01'
 Basin desc: Chino
 Dwr region id: 80238
 Dwr region: Southern Region Office
 Site id: CADW60000003548

2
West
1/2 - 1 Mile
Lower

FED USGS USGS40000139833

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-340107117350001		
Monloc name:	002S007W11B002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070203	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.0186237
Longitude:	-117.5842188	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	780
Vert measure units:	feet	Vertacc measure val:	20
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

3
West
1/2 - 1 Mile
Lower

FED USGS USGS40000139805

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-340055117353001		
Monloc name:	002S007W11E001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070203	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.0152905
Longitude:	-117.5842188	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	220
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91761	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

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

STREET AND ADDRESS INFORMATION

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APPENDIX F
OTHER DOCUMENTS
(where applicable)



South Coast
Air Quality Management District
 21865 Copley Drive, Diamond Bar, CA 91765-4178
 (909) 396-2000 • www.aqmd.gov

Information Management
 Public Records Unit

Direct Dial: (909) 396-3700
 FAX: (909) 396-3330

PUBLIC RECORDS REQUEST FORM

PRU Office Use Only
CONTROL NUMBER

--

ATTENTION REQUESTOR: To expedite your request for District records, please fill out this form completely, and identify specifically the type of records you are requesting. Please limit your request to one facility or one site address for each request form filed, and three requested items per form. Additional forms or pages can be used if requesting information for more than one facility or for records not identified on this form. Requests should reasonably describe identifiable records prepared, owned, used, or retained by the District. Public Records Unit staff is available to assist you in identifying those records in the District's possession. The District is not required by law to create a new record or list from an existing record.

REQUESTOR INFORMATION

NAME: Kristine Savona	DATE: 7/6/2016
COMPANY: Hillmann Consulting, LLC	
MAILING ADDRESS: 1745 W. Oranewood Avenue, Suite 110	
CITY: Orange	STATE: CA ZIP CODE: 92868
PHONE NUMBER: 714-634-9500	FAX NUMBER: 714-634-9507
EMAIL ADDRESS: ksavona@hillmanngroup.com ;	

REQUESTED RECORDS (3 items per form)

<input type="checkbox"/> Applications (APPLS)	<input checked="" type="checkbox"/> Complaints	<input checked="" type="checkbox"/> Asbestos Notifications/Records
<input type="checkbox"/> Permits to Operate (P/O)	<input checked="" type="checkbox"/> Site Inspection Reports (I/R)	<input type="checkbox"/> Facility Potential to Emit (PTE)
<input type="checkbox"/> Equipment List Report (EQL)	<input type="checkbox"/> Emissions Summary	<input type="checkbox"/> Facility Positive Balance (NSR)
<input checked="" type="checkbox"/> Notices of Violation (NOV)	<input type="checkbox"/> Source Test Reports (S/T RPTS)	<input type="checkbox"/> Toxic-Health Risk Assessment (HRA)
<input checked="" type="checkbox"/> Notices to Comply (N/C)	<input checked="" type="checkbox"/> Air Monitoring Data	<input type="checkbox"/> Other (describe below or on additional pages):
TIME PERIOD OF DOCUMENTS REQUESTED	From: 1900	To: 2016

REQUESTED FACILITY INFORMATION (If Applicable)

FACILITY NAME:	
FACILITY ADDRESS: 10601 E. Riverside Drive	
CITY: Ontario	STATE: CA ZIP CODE: 91761
FACILITY I.D. NO. (if known):	APPL. AND/OR PERMIT NO. (if known):

Direct cost of duplication: \$.15 per page for paper copies (first 10 pages free) and \$5.00 per copied audio tape. No charge for copied Diskettes or CDs. Transfer of gathered electronic records onto CD or Diskette typically costs \$10.00 each, but costs will vary (see Instructions for Requesting Records).

- I wish to inspect the requested records, where applicable, or receive the requested records electronically at no charge. I do not want copies produced at this time.
- I request that the SCAQMD contact me prior to copying the requested records if the cost exceeds \$20.00.
- I would like copies of the requested records and I hereby agree to reimburse the SCAQMD for the direct cost of duplication in accordance with Gov. Code Sec. 6253(b).

Signature of Requestor

Note: After a preliminary estimate, advance payment may be required.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

INSTRUCTIONS FOR REQUESTING RECORDS (California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, requests for records should be in writing. Requests will be processed in the order in which they are received. A Public Records Request Form can be faxed to you by calling (909) 396-3700 and following the menu options. A form is also available on the A.Q.M.D.'s web page at <http://www.aqmd.gov>. Select the "Contact Us" menu, followed by the "Public Records" menu. Requests may be submitted by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.
2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. If necessary, the District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Copies will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
3. A search for facility records can only be conducted by one or all of the following:
 - Facility Name, Address, or Identification Number;
 - Facility Application Number, or Permit to Operate Number; or
 - Facility Notice of Violation/Notice to Comply Number.
4. You will be notified by mail within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In most cases, your request will be completed within 3-4 weeks.
5. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
6. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's trade secret process.
7. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.
8. The charge for the direct cost of duplication is as follows: Paper Copies, \$0.15/page each over 10 pages (first 10 pages are free); Copied CD's or Copied Diskettes, no charge; and Copied Audio Tapes, \$5.00 each. When records are requested in electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD or Diskette typically cost \$10.00 each. An invoice will accompany your records when completed.
9. For further clarification please refer to the California Public Records Act (California Gov. Code Sec. 6250 et seq.) and/or the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.



July 6, 2016

California Regional Water Quality Control Board – Santa Ana Region (8)
Underground Storage Tank (UST) File Review Division
3737 Main Street, Suite #500
Riverside, CA 92501-3348
Phone (951) 782-4499
Fax (951) 781-6288
FileReview8@waterboards.ca.gov

RE: Environmental Files:

10601 E. Riverside Drive
Ontario, California 91761

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. We would like to know if any environmental files (UST, groundwater, wells, etc.) exist for this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Savona", with a long horizontal line extending to the right.

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@Hillmanngroup.com

Your Property. Our Priority.
1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
Telephone (714) 634-9500 Fax: (714) 634-9507
www.HillmannConsulting.com

Request Confirmation**Request Information**

Tracking Number : *EPA-R9-2016-008331*

Requester Name : Ms. Kristine Savona

Date Submitted : 07/06/2016

Request Status : Submitted

Description :

10601 E. Riverside Drive, Ontario, California 91761. Dear Sir/Madam:
Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm.
Thank you.



July 6, 2016

State of California
Department of Toxic Substances Control
Region 4 – Cypress Regional Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

RE: Environmental Files:

10601 E. Riverside Drive
Ontario, California 91761

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Savona", with a long horizontal line extending to the right.

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@Hillmanngroup.com

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1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
Telephone (714) 634-9500 Fax: (714) 634-9507
www.HillmannConsulting.com



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

July 12, 2016

Hillmann Consulting, LLC
Scott Alburn, Environmental Technician
1745 W. Orangewood Ave., Ste 110
Orange CA 92686

Location: 10601 E. Riverside Drive, Ontario CA 91761

Public Records Act Number: 1-070616-03

Dear Mr. Alburn:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Sacramento's Central Files, please contact me at (916) 255-3758.

Sincerely,

Theresa M. Vigil

Theresa M. Vigil
Sacramento Regional Central Files
Department of Toxic Substances Control

Information Management
Public Records Unit

Direct Dial (909) 396-3700
Fax:(909) 396-3330

COMPLETION LETTER

July 15, 2016

KRISTINE SAVONA
HILLMANN CONSULTING LLC
1745W. ORANGEWOOD AVE.# SUITE 110
ORANGE, CA 92868

Ref.: CONTROL NO. 86594
Received 7/7/2016

Re: NOV'S, N/C'S, COMPLAINTS, I/R'S, AIR MON. & ASBESTOS NOTIFICATIONS
FOR 10601 E. RIVERSIDE DR., ONTARIO, CA 91761

After a thorough search of this agency's records, the following records were found:
I/R'S FOR 10601 E. RIVERSIDE DR., ONTARIO, CA 91761

The following records were not found:
NOV'S, N/C'S, COMPLAINTS, AIR MON. & ASBESTOS NOTIFICATIONS FOR 10601 E.
RIVERSIDE DR., ONTARIO, CA 91761

YOUR REQUESTED RECORDS WERE PROVIDED ELECTRONICALLY ON 07/15/2016

If you have any questions, please do not hesitate to contact me, Tuesday through Friday, **8:00 a.m. to 4:30 p.m.**

Sincerely,

MARIA ALLEN x2714
For Colleen Paine
Public Records Coordinator

:ma



**South Coast
Air Quality Management District**
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

Information Management
Public Records Unit

Direct Dial: (909) 396-3700
FAX: (909) 396-3330

PUBLIC RECORDS REQUEST FORM

PRU Office Use Only
CONTROL NUMBER

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ATTENTION REQUESTOR: To expedite your request for District records, please fill out this form completely, and identify specifically the type of records you are requesting. Please limit your request to one facility or one site address for each request form filed, and three requested items per form. Additional forms or pages can be used if requesting information for more than one facility or for records not identified on this form. Requests should reasonably describe identifiable records prepared, owned, used, or retained by the District. Public Records Unit staff is available to assist you in identifying those records in the District's possession. The District is not required by law to create a new record or list from an existing record.

REQUESTOR INFORMATION

NAME: Kristine Savona	DATE: 7/6/2016
COMPANY: Hillmann Consulting, LLC	
MAILING ADDRESS: 1745 W. Oranewood Avenue, Suite 110	
CITY: Orange	STATE: CA ZIP CODE: 92868
PHONE NUMBER: 714-634-9500	FAX NUMBER: 714-634-9507
EMAIL ADDRESS: ksavona@hillmanngroup.com ;	

REQUESTED RECORDS (3 items per form)

<input type="checkbox"/> Applications (APPLS)	<input checked="" type="checkbox"/> Complaints	<input checked="" type="checkbox"/> Asbestos Notifications/Records
<input type="checkbox"/> Permits to Operate (P/O)	<input checked="" type="checkbox"/> Site Inspection Reports (I/R)	<input type="checkbox"/> Facility Potential to Emit (PTE)
<input type="checkbox"/> Equipment List Report (EQL)	<input type="checkbox"/> Emissions Summary	<input type="checkbox"/> Facility Positive Balance (NSR)
<input checked="" type="checkbox"/> Notices of Violation (NOV)	<input type="checkbox"/> Source Test Reports (S/T RPTS)	<input type="checkbox"/> Toxic-Health Risk Assessment (HRA)
<input checked="" type="checkbox"/> Notices to Comply (N/C)	<input checked="" type="checkbox"/> Air Monitoring Data	<input type="checkbox"/> Other (describe below or on additional pages):
TIME PERIOD OF DOCUMENTS REQUESTED	From: 1900	To: 2016

REQUESTED FACILITY INFORMATION (If Applicable)

FACILITY NAME:	
FACILITY ADDRESS: 10513 Riverside Drive	
CITY: Ontario	STATE: CA ZIP CODE: 91761
FACILITY I.D. NO. (if known):	APPL. AND/OR PERMIT NO. (if known):

Direct cost of duplication: \$.15 per page for paper copies (first 10 pages free) and \$5.00 per copied audio tape. No charge for copied Diskettes or CDs. Transfer of gathered electronic records onto CD or Diskette typically costs \$10.00 each, but costs will vary (see Instructions for Requesting Records).

- I wish to inspect the requested records, where applicable, or receive the requested records electronically at no charge. I do not want copies produced at this time.
- I request that the SCAQMD contact me prior to copying the requested records if the cost exceeds \$20.00.
- I would like copies of the requested records and I hereby agree to reimburse the SCAQMD for the direct cost of duplication in accordance with Gov. Code Sec. 6253(b).

Signature of Requestor

Note: After a preliminary estimate, advance payment may be required.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

INSTRUCTIONS FOR REQUESTING RECORDS **(California Public Records Act, Govt. Code Sections 6250-6276.48)**

1. In order to expedite your request, requests for records should be in writing. Requests will be processed in the order in which they are received. A Public Records Request Form can be faxed to you by calling (909) 396-3700 and following the menu options. A form is also available on the A.Q.M.D.'s web page at <http://www.aqmd.gov>. Select the "Contact Us" menu, followed by the "Public Records" menu. Requests may be submitted by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.
2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. If necessary, the District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Copies will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
3. A search for facility records can only be conducted by one or all of the following:
 - Facility Name, Address, or Identification Number;
 - Facility Application Number, or Permit to Operate Number; or
 - Facility Notice of Violation/Notice to Comply Number.
4. You will be notified by mail within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In most cases, your request will be completed within 3-4 weeks.
5. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
6. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's trade secret process.
7. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.
8. The charge for the direct cost of duplication is as follows: Paper Copies, \$0.15/page each over 10 pages (first 10 pages are free); Copied CD's or Copied Diskettes, no charge; and Copied Audio Tapes, \$5.00 each. When records are requested in electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD or Diskette typically cost \$10.00 each. An invoice will accompany your records when completed.
9. For further clarification please refer to the California Public Records Act (California Gov. Code Sec. 6250 et seq.) and/or the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.



July 6, 2016

California Regional Water Quality Control Board – Santa Ana Region (8)
Underground Storage Tank (UST) File Review Division
3737 Main Street, Suite #500
Riverside, CA 92501-3348
Phone (951) 782-4499
Fax (951) 781-6288
FileReview8@waterboards.ca.gov

RE: Environmental Files:

10513 E. Riverside Drive

APN: 0218-161-04-0000, 0218-161-05-0000,
0218-161-10-0000, 0218-161-11-0000

Ontario, California 91761

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. We would like to know if any environmental files (UST, groundwater, wells, etc.) exist for this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@Hillmanngroup.com

Your Property. Our Priority.
1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
Telephone (714) 634-9500 Fax: (714) 634-9507
www.HillmannConsulting.com

Kristine Savona

From: Edwards, Mary@Waterboards <Mary.Edwards@waterboards.ca.gov> on behalf of WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Thursday, July 07, 2016 11:41 AM
To: Scott Alburn
Cc: Kristine Savona
Subject: RE: RWQCB Public Records Request

Hi Scott,

I show no records for 10513 E. Riverside Drive Ontario, CA 91761. If you have any questions you can call me at 951 782 4499.

Thanks,
Mary

From: Scott Alburn [mailto:salburn@hillmanngroup.com]
Sent: Wednesday, July 06, 2016 4:48 PM
To: WB-RB8-FileReview8
Subject: RWQCB Public Records Request

Good Afternoon,

Please see the attached public records request.

Best,

Scott Alburn
Environmental Technician

Hillmann Consulting, LLC
1745 W. Orangewood Ave., Suite 110
Orange, CA 92686
Office: (714) 634-9500
Cell: (714) 393-8186

salburn@hillmanngroup.com

www.HillmannConsulting.com



This message contains information that may be privileged or confidential and is property of Hillmann Consulting, LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and destroy all copies of this message.

Information Management
Public Records Unit

Direct Dial (909) 396-3700
Fax:(909) 396-3330

COMPLETION LETTER

July 15, 2016

KRISTINE SAVONA
HILLMANN CONSULTING LLC
1745W. ORANGEWOOD AVE.# SUITE 110
ORANGE, CA 92868

Ref: CONTROL NO. 86596
Received 7/7/2016

**Re: NOV'S, N/C'S, COMPLAINTS, I/R'S, AIR MON. & ASBESTOS NOTIFICATIONS
FOR 10513 RIVERSIDE DR., ONTARIO, CA 91761**

After a thorough search of this agency's records:
NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE-REFERENCED FACILITY
OR FACILITY SITE.

If you have any questions, please do not hesitate to contact me, Tuesday through Friday, **8:00
a.m. to 4:30 p.m.**

Sincerely,

MARIA ALLEN x2714
For Colleen Paine
Public Records Coordinator

:ma

Request Confirmation

Request Information

Tracking Number : *EPA-R9-2016-008337*

Requester Name : Ms. Kristine Savona

Date Submitted : 07/07/2016

Request Status : Submitted

Description :

10513 E. Riverside Drive, APN: 0218-161-04-0000, 0218-161-05-0000, 0218-161-10-0000, 0218-161-11-0000, Ontario, California 91761. Dear Sir/Madam: Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. We would like to know if any environmental files (UST, groundwater, wells, etc.) exist for this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.



July 6, 2016

State of California
Department of Toxic Substances Control
Region 4 – Cypress Regional Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

RE: Environmental Files:

10513 E. Riverside Drive

APN: 0218-161-04-0000, 0218-161-05-0000, 0218-161-10-0000, 0218-161-11-0000

Ontario, California 91761

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Savona", with a long horizontal line extending to the right.

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@Hillmanngroup.com

Your Property. Our Priority.

1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868

Telephone (714) 634-9500 Fax: (714) 634-9507

www.HillmannConsulting.com



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

July 12, 2016

Hillmann Consulting, LLC
Scott Alburn, Environmental Technician
1745 W. Orangewood Ave., Ste 110
Orange CA 92686

Location: 10513 E. Riverside Drive, Ontario CA 91761, APN: 0218-161-04-0000, 0218-161-05-0000, 0218-161-10-0000, and 0218-161-11-0000

Public Records Act Number: 1-070616-05

Dear Mr. Alburn:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Sacramento's Central Files, please contact me at (916) 255-3758.

Sincerely,

Theresa M. Vigil

Theresa M. Vigil
Sacramento Regional Central Files
Department of Toxic Substances Control

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY	Status: Active	MR:	SIC: 241	Team: I
Last Inspection: 06/12/2014	On Hold: Y	Suspended: N	TS: TS-11 Industrial: Sector-based Inspections	Quarter: 0020 - inspect in 3rd quarter, every two years
Contact: DARYL LEE KOOPS (951) 2321311	RECLAIM: N	TITLE V: N	AIRS ID:	Assignment: 1053346
Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE				Inspector: HR01 HAROLD RANK
Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE				Inspection Date: 06/19/2008
Instruction:				Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
445819	F86880	01/12/2007	ACTIVE	021000	BCAT AGOPS DAIRY	07/01/2005	PERMIT TO OPERATE GRANTED
445820	F85854	11/28/2006	INACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
445822	F90640	06/15/2007	INACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
484458				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
484463	F98006	07/16/2008	ACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	PERMIT TO OPERATE GRANTED
484464				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
491246				666415	BCAT RULE 1415 PLAN NOTIFICATIONS	10/01/2008	APPLICATION CANCELLED, KEEP ALL FEES
499506	G3603	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED
499507	G3604	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED

REPORT: On 6/20/2008, at 1140 hrs., I arrived at this facility and met with Daryl Lee, Owner, 951 232-1311, as part of the continuing 1110.2 outreach the District is conducting with Al Baez, Sr. Engineer, x2516. I explained the ICE Rule 1110.2 regulations in brief and the fact that some/all of his ICE's have been identified as possible violators if they are operated after the end of the month June 30th deadline. He said they were originally going to electrify but they were not sure now. I told him to contact Al Baez, Sr. Engineer, x2516 to discuss his operation and start a file with corresponding e-mails of his conversations and plans for the future.

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY Status: Active MR: SIC: 241 Team: I
 Last Inspection: 06/12/2014 On Hold: Y Suspended: N TS: TS-11 Industrial: Sector-based Inspections Quarter: 0020 - inspect in 3rd quarter, every two years
 Contact: DARYL LEE KOOPS (951) 2321311 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1436255
 Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE Inspector: MR01 MANUEL REGALA
 Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE Inspection Date: 06/12/2014
 Instruction: Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
445819	F86880	01/12/2007	ACTIVE	021000	BCAT AGOPS DAIRY	07/01/2005	PERMIT TO OPERATE GRANTED
445820	F85854	11/28/2006	INACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
445822	F90640	06/15/2007	INACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
484458				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
484463	F98006	07/16/2008	ACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	PERMIT TO OPERATE GRANTED
484464				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
491246				666415	BCAT RULE 1415 PLAN NOTIFICATIONS	10/01/2008	APPLICATION CANCELLED, KEEP ALL FEES
499506	G3603	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED
499507	G3604	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY	Status: Active	MR:	SIC: 241	Team: I
Last Inspection: 06/12/2014	On Hold: Y	Suspended: N	TS: TS-11 Industrial: Sector-based Inspections	
Contact: DARYL LEE KOOPS (951) 2321311	RECLAIM: N	TITLE V: N	AIRS ID:	Quarter: 0020 - inspect in 3rd quarter, every two years
Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE	Assignment: 1436255		Inspector: MR01 MANUEL REGALA	
Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE	Inspection Date: 06/12/2014		Disposition: Operating in Compliance at time of inspection	
Instruction:				

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
-----------------	------------	-------------------	---------------	--------------------	-----------------------	------------------	--------------------

REPORT: 6/12/2014

830 hrs - I arrived at Northview Dairy, located at 10601 E. Riverside Ave., Ontario CA 91761 and met with Daryl Lee Koops, Manager, with tel # 951-232-1311.

Rules 223 and 222 apply in this facility.

I observed P/O F86880, Large Confined Animal Feed operation.

Mr. Koops stated that the maximum number of milking cows is 1350, limit is 1400 milking cows.

Mr. Koops stated that total numbers of cows is 2,500, below permit condition limit of 2,777 animals.

Mr. Koops stated that the manure in the facility is disposed and removed three times a year.

I observed P/O G3604, ICE, Cummins, 115 bhp, the hour meter read 8450 hrs.

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY	Status: Active	MR:
Last Inspection: 06/12/2014	On Hold: Y	SIC: 241
Contact: DARYL LEE KOOPS (951) 2321311	Suspended: N	Team: 1
Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602	TS: TS-11 Industrial: Sector-based Inspections	Quarter: 0020 - inspect in 3rd quarter, every two years
Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610	RECLAIM: N	Assignment: 1105868
Instruction:	TITLE V: N	AIRS ID:
		Inspector: CM07 CRYSTAL VILLANUEVA
		Inspection Date: 04/29/2009
		Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
445819	F86880	01/12/2007	ACTIVE	021000	BCAT AGOPS DAIRY	07/01/2005	PERMIT TO OPERATE GRANTED
445820	F85854	11/28/2006	INACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
445822	F90640	06/15/2007	INACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
484458				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
484463	F98006	07/16/2008	ACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	PERMIT TO OPERATE GRANTED
484464				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
491246				666415	BCAT RULE 1415 PLAN NOTIFICATIONS	10/01/2008	APPLICATION CANCELLED, KEEP ALL FEES
499506	G3603	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED
499507	G3604	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY Last Inspection: 06/12/2014 Contact: DARYL LEE KOOPS (951) 2321311 Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE Instruction:	Status: Active TS: TS-11 Industrial: Sector-based Inspections RECLAIM: N TITLE V: N AIRS ID:	MR: Quarter: 0020 - inspect in 3rd quarter, every two years Assignment: 1105868 Inspector: CM07 CRYSTAL VILLANUEVA Inspection Date: 04/29/2009 Disposition: Operating in Compliance at time of inspection
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Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
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REPORT: Crystal Maldonado

Northview Dairy

ID 145085

4/29/09

1300 hours- Inspector Neil Fujiwara and I, Crystal Maldonado, arrived at this Dairy to conduct a Rule 1110.2 Targeted Compliance Inspection. We met Daryl Koops, Owner, and explained the purpose of our visit. Mr. Koops escorted us to the ICE (Permit #F98006).

We observed a natural gas fueled Cummins ICE, which was not in operation at the time of inspection. Mr. Koops explained the engine is used for emergency use only. Mr. Koops stated he installed a submersible electric motor to power the pump the ICE once provided power for. I observed this pump and could tell it was in operation when I placed my hand upon it and felt it working. Mr. Koops also showed us the electrical control panel for the pump.

The emergency natural gas fueled ICE is exempt from a permit per Rule 219 (q) (1) because it is considered an agricultural source. I suggested to Mr. Koops that he inactivate Permit #F98006 since it is not required. We did not observe any violations at the time of inspection and departed from the site at 1315 hours.

On 6/20/2008, at 1140 hrs., I arrived at this facility and met with Daryl Lee, Owner, 951 232-1311, as part of the continuing 1110.2 outreach the District is conducting with Al Baez, Sr. Engineer, x2516. I explained the ICE Rule 1110.2 regulations in brief and the fact that some/all of his ICE's have been identified as possible violators if they are operated after the end of the month June 30th deadline. He said they were originally going to electrify but they were not sure now. I told him to contact Al Baez, Sr. Engineer, x2516 to discuss his operation and start a file with coresponding e-mails of his conversations and plans for the future. By Harold Rank

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY Status: Active MR: SIC: 241 Team: I
 Last Inspection: 06/12/2014 On Hold: Y Suspended: N TS: TS-11 Industrial: Sector-based Inspections Quarter: 0020 - inspect in 3rd quarter, every two years
 Contact: DARYL LEE KOOPS (951) 2321311 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1053345
 Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE Inspector: HR01 HAROLD RANK
 Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE Inspection Date:
 Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
445819	F86880	01/12/2007	ACTIVE	021000	BCAT AGOPS DAIRY	07/01/2005	PERMIT TO OPERATE GRANTED
445820	F85854	11/28/2006	INACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
445822	F90640	06/15/2007	INACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
484458				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
484463	F98006	07/16/2008	ACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	PERMIT TO OPERATE GRANTED
484464				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
491246				666415	BCAT RULE 1415 PLAN NOTIFICATIONS	10/01/2008	APPLICATION CANCELLED, KEEP ALL FEES
499506	G3603	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED
499507	G3604	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED

REPORT: On Thursday, 6-19-2008, at

SCAQMD Facility Equipment List Report

Facility: 145085 NORTHVIEW DAIRY Status: Active MR: SIC: 241 Team: I
 Last Inspection: 06/12/2014 On Hold: Y Suspended: N TS: TS-11 Industrial: Sector-based Inspections Quarter: 0020 - inspect in 3rd quarter, every two years
 Contact: DARYL LEE KOOPS (951) 2321311 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1260615
 Location Address: 10601 E RIVERSIDE DR, ONTARIO 91761-2602 Sector:EE Inspector: HR01 HAROLD RANK
 Mailing Address: 13191 HAVEN AVE, ONTARIO 91761-2610 Sector:EE Inspection Date: 09/08/2011
 Instruction: Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
445819	F86880	01/12/2007	ACTIVE	021000	BCAT AGOPS DAIRY	07/01/2005	PERMIT TO OPERATE GRANTED
445820	F85854	11/28/2006	INACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
445822	F90640	06/15/2007	INACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	07/01/2005	PERMIT TO OPERATE GRANTED
484458				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
484463	F98006	07/16/2008	ACTIVE	021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	PERMIT TO OPERATE GRANTED
484464				021003	BCAT AGOPS IC ENGINE (50-500 HP)	06/20/2008	APPLICATION CANCELLED, KEEP ALL FEES
491246				666415	BCAT RULE 1415 PLAN NOTIFICATIONS	10/01/2008	APPLICATION CANCELLED, KEEP ALL FEES
499506	G3603	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED
499507	G3604	06/26/2009	ACTIVE	021005	BCAT AGOPS EMERGENCY ICE (50-500 HP)	06/09/2009	PERMIT TO OPERATE GRANTED

REPORT: On Thursday, 9/8/2011, at 1315 hrs., I arrived at this facility to conduct an E/L inspection and met with Daryl Koops, Owner, 951 232-1311, who escorted me during my inspection. This is a dairy and the ICEs are emergency backups and exempt from 1110.2 and 1470. They are R 222 registered.

F98006 was replaced by G3604. Cummins, 1980, M/N G743, S/N 176105C2, 8330 hrs., 115 h.p.

F85854 was replaced by G3603. Cummins, 1980, M/N KT450, S/N 10993441, 360.5 hrs., 375 hp.

We discussed the possible deactivation of the duplicated permits and he is going to investigate my preliminary findings before inactivating the two duplicates.

AGOPS dairy permit F86880 in compliance with Rule 1127 and 1186.

Reviewed by MV on 9/30/2011.

APPENDIX G
PROJECT PERSONNEL QUALIFICATIONS



Christopher Baker, LEED AP

Vice President of Operations

EDUCATION:

B.A. Economics, University of Maryland

CERTIFICATIONS:

LEED Accredited Professional

NIOSH 582 Certified

EPA AHERA Asbestos Inspector/Management Planner Certified

EPA AHERA Project Designer/Supervisor Certified

State of VA Licensed Asbestos Inspector/Management Planner

State of VA Licensed Asbestos Project Monitor

AIHA Asbestos Analyst Registry Board Approved ID# 4593

EPA Trained in IAQ Evaluation and Remediation

Radiation Safety Trained

Scitec XRF Operator's License

Trained/certified in accordance with 29 CFR 1910.146 permit-required confined spaces.

YEARS OF EXPERIENCE:

With Hillmann: 25 years

Total: 25 years

PROFESSIONAL EXPERIENCE:

Mr. Baker is the Vice President of Operations at Hillmann, responsible for business operations, fiscal management and field staff management. Mr. Baker performs and manages staff for IAQ evaluations and mold and moisture assessments. He responds and coordinates restoration response following disasters, fires, pipe breaks, etc. He is responsible for management of industrial hygiene services on over 2,000,000 square feet of asbestos abatement projects, and provides project management on asbestos abatement projects. Mr. Baker is an ASTM Qualified Environmental Professional for the performance of Phase I and Phase II Environmental Site Assessments. He writes remedial specifications and Operation & Maintenance (O&M) Programs for commercial and residential buildings and co-wrote Standard Operating Procedure for heavy construction contractors working in naturally occurring asbestos.

He also coordinates, conducts and performs quality assurance of various environmental surveys including asbestos, lead in water, lead in paint, radon and mold in industrial, commercial and residential properties.

As a LEED AP, Mr. Baker provides green building services toward LEED accreditation in the Sustainable Sites, Water Efficiency, Energy & Atmosphere, Materials & Resources, Indoor Environmental Quality and Innovation & Design categories. He prepares sustainable strategies to enhance indoor environments including moisture management, hazardous materials compliance, indoor air quality management, pollutant source control and ventilation effectiveness. Mr. Baker also implements systems maintenance practices, water conservation programs and energy efficient building operation plans to reduce environmental impacts.

Representative experience includes:

Tishman Speyer Properties, Various locations nationwide: Hillmann has been providing the complete environmental program for Tishman Speyer's properties since 1987. Our services include phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene and indoor air quality programs. The estimated contract value is \$1,000,000 annually. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor. This project is ongoing.

Citigroup – Complete Environmental Program, Various locations nationwide: Mr. Baker is the Project Principal, Project Manager and Environmental Assessor for this contract on which Hillmann has been providing complete environmental program including Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, geology services, radon testing and hazardous materials assessments. Estimated cost to date: \$8,250,000. This project is ongoing.

J.C. Penney Company, Inc., Various locations nationwide: Since 1994, Hillmann has been providing complete environmental consulting for J.C. Penney including: Phase I & II ESA's, IAQ, Mold, Asbestos, Lead, Water testing, from identification through testing through remediation. Mr. Baker's role included Project Manager and Environmental Assessor responsibilities. Estimated cost to date: \$2,000,000. This project is ongoing.

Verizon Environmental Services, Various locations nationwide: Since 1996, Hillmann has been providing Verizon with asbestos and lead investigations, abatement design, air monitoring and mold and water sampling and emergency response services including IAQ, noise, confined space, characterization, and ventilation evaluation. Mr. Baker functions as Project Manager on this contract. Estimated cost to date: \$12,600,000. This project is ongoing.



National Labor Relations Board, Washington, DC: Mr. Baker is the Project Manager for this project. Hillmann provides Indoor Air Quality Testing nationwide and Disaster Recovery from Hurricane Katrina in New Orleans. Cost to date: \$20,000.

Howard County Public Schools, Howard County MD: Mr. Baker is the Project Principal and Project Manager on this contract for which Hillmann provides abatement oversight, design, and limited sampling services. A total of 57 projects were completed in 26 different schools without incident. The contract was completed in 2007. Cost: \$83,000.

Fairfax County Public Schools, Fairfax County, VA: As Project Principal and Project Manager for this contract, Mr. Baker provided oversight and management for this asbestos, lead and mold consulting as well as various Indoor Air Quality projects. A total of 236 projects were completed in over 50 different school/center/office buildings without incident. The contract was completed in 2006. Cost: \$125,000 annually.

St. Anselm's Abbey and School, Washington, DC: Mr. Baker is responsible for Project Management and Field Technician Services on this ongoing asbestos and lead investigation contract. Cost: \$5,000.

Diocese of Arlington, Fairfax & Arlington Counties, VA: Mr. Baker is the Project Principal and Project Manager overseeing asbestos, IAQ, lead and mold consulting services. Over 150 projects have been completed in 39 different buildings. The Diocese is a continuous client since 1989. Cost: \$500,000

Maryland Aviation Association, BWI Airport Area, MD: Hillmann performed Phase I and Phase II site assessments at various properties for potential purchases. These services were provided on an on-going basis under term contracts from 2002 until April, 2010. Mr. Baker functioned as Project Principal / Project Manager overseeing its execution. Cost: \$13,000.

Tyson's Corner Center, McLean, VA: Hillmann is providing asbestos and lead surveys and remediation oversight, UST services, IAQ and mold services, and Phase I environmental site assessments for this ongoing contract. Mr. Baker functions as the Project Principal, Project Manager and Field Technician. Cost: \$400,000. This project is ongoing.

Tishman Speyer Properties: Subsurface Investigation and Soil Segregation on a City Block, Washington, DC: Hillmann was retained to perform subsurface investigations and soil segregation on a city block slated for construction. Several Phase II subsurface investigations were conducted on the site to determine environmental impacts to soil and groundwater. Subsurface investigations were conducted with both direct push and hollow stem auger technology. Analytical results indicated soil and groundwater contamination from metals and PAH compounds. Hillmann performed the process of advancing borings within the footprint of the planned excavation to pre-classify soils for regulatory disposal. Our team was then responsible for complete oversight of the segregation and disposal of impacted soil. Based on semi-volatile compounds identified in the soil from past use, Hillmann designed an injection program whereby a reagent was introduced into the excavation footprint. The injection program was 100% successful in removing all compounds above regulatory criteria. Metals were successfully removed and all residual PAH compounds remediated with a no further action letter received from the regulating agency. Mr. Baker serves as Project Principal, Project Manager and Environmental Assessor for this project, which completed in 2009. Cost \$147,000.



Wexford Development, LLC, Various locations nationwide: Hillmann provides complete environmental consulting for this client including Phase I & II ESA's, UST removal, IAQ, mold, asbestos, lead, and water testing. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor in its execution. Cost: \$154,000. This project is ongoing.

Coca-Cola Bottling Co., Various facilities in MA, NY, NJ, MD, VA and DC: Hillmann is providing asbestos surveys, bid administration, design and monitoring, and in-house support of the environmental program. Mr. Baker, acted as a Project Principal and Project Manager in its execution. This contract completed in 2003. Cost: \$30,000.

Fairfax County Risk Management, VA: Hillmann provided indoor air quality and industrial hygiene sampling in Fairfax County, VA for a 5-year term contract beginning November 2001 through March 2006. Mr. Baker was the Project Principal and Project Manager on the contract. Cost: \$50,000 annually.

General Growth Properties, Various nationwide facilities: National service agreement for phase I site assessments and hazardous materials surveys, including asbestos surveys and investigations, project monitoring, mold work, bulk sampling and analysis. Mr. Baker is the Project Principal and Project Manager on the contract. This project is ongoing. Cost: \$250,000.

National Guard Bureau – various maintenance shops in MA, RI, ME, NH, VT, PA and VA: Hillmann provided complete baseline industrial hygiene surveys covering an indoor air quality evaluation, a noise survey, a ventilation survey and personal air sampling of selected operations. The testing and assessment parameters included: Temperature, Relative Humidity, Carbon Dioxide, Carbon Monoxide, Lighting, Audiometry, Sound Level Measurements, Ventilation System, Welding Fumes, Total hydrocarbons, Airborne Fibers, Wipes, Lead, Asbestos, Ergonomics, PPE, Safety, House Keeping and Safety and OH Programs. Mr. Baker functioned as a Project Manager on the contract, which completed in 2007. Cost: \$150,000.

Washington Hilton, Washington, DC: Hillmann has been providing Hotel management with asbestos consulting services since June 2005 in the form of a full building asbestos survey, asbestos abatement oversight and air monitoring, bid administration and remedial design. Various remedial designs and abatement operations are performed for construction and operations and maintenance purposes. Hillmann designed and oversaw the abatement of 10,000 square feet of friable textured ceiling material from a conference level hallway. The abatement was phased to allow the continuous operation of the various meeting and ballrooms. Mr. Baker functioned as the Project Principal and Project Manager for this contract, which was completed in 2008. Cost: \$100,390.