

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Kallisto Greenhouses 9988 Redwood Avenue Fontana, San Bernardino County, California 92335

Prepared For:

Carlyle Investment Management, LLC 1001 Pennsylvania Avenue, N.W. Washington, D.C. 20004

Prepared By:

Blackstone Consulting LLC Project No. CARLDC034.01

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EXECUTIVE SUMMARY

Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Kallisto Greenhouses located at 9988 Redwood Avenue in Fontana, San Bernardino County, California (site). It is understood that the site is planned for acquisition. The purpose of the Phase I ESA is to identify recognized environmental conditions (RECs) in accordance with ASTM Standard E 1527-13 and other agreed-upon ASTM *Non-Scope Considerations (Business Environmental Risk Issues)*.

SITE INSPECTION

Name of Inspector:	Allan S. Coffee		
Date of Inspection:			
Site Representative:	Mr. James Rietkerk, N	Manager and Owner Re	epresentative
SITE DESCRIPTION			
Street Address:	9988 Redwood Aven	ue	
City and State:	Fontana, California		
Legal Description: San Bernardino County Assessor's Parcel Number: 0234-1 0000			Number: 0234-101-21-
Owner(s):	R. Rietkerk and Kathryne D. Rietkerk, Trustees of the Rietkerk Family Trust		
Site Size: Approximately 9.89 acres			
Site Use:	The site is used as a commercial nursery for potted plants, and is developed with a large greenhouse which covers the majority of the property. The greenhouse is divided into multiple sections, which are climate controlled based on the type of plant in each area. All of the plants are potted and are located on the gravel- covered ground surface, on racks or in hanging overhead planters.		
Year(s) Built:	1977-2005		
Structure(s)	Location On Site	Number of Stories	Size (approx. square feet)
Site Building	Throughout	One	257,000

Other Site Features:	Asphalt, gravel-covered and unpaved areas surround the
Other Site reatures.	
	greenhouse on the site. An exterior plant sales area is located on
	the eastern exterior of the site building along Redwood Avenue.
	The unpaved northern and western portions of the site include
	empty racks for potted plants and palm trees in larger pots on the
	ground. An asphalt-paved area on the southwestern portion of the
	site includes a dry storage area used to store and segregate soil,
	gravel and other solid materials. A scrap pile containing metal and
	plastic piping, plant rack and other materials also is located in the
	southwestern corner of the site. A shipping and receiving area is
	located within the southern portion of the site building. A retail
	sales area is located in the southeastern area of the site building.
	A portable container located on the northern perimeter of the site is
	used for the storage of pesticides and fertilizers, and includes a roof
	vent and appropriate warning signage. The site is equipped with a
	diesel-fired emergency generator.

HISTORICAL INFORMATION

Reasonably ascertainable historical information indicates the site consisted of an orchard with a residence and outbuilding located in the southeastern corner of the site as early as 1938. The agricultural use of the site ceased by 1953, and the residential structures were removed from the site by 1966. The site was comprised of vacant grass-covered land traversed by several dirt pathways from at least 1953 until the site was developed with a commercial nursery in 1976. By 1977, the initial section of the present-day greenhouse was developed on the northeastern portion of the site. The greenhouse was expanded in multiple phases, and was completed in its current configuration in 2005. The site has been utilized by Kallisto Greenhouses since 1976 as a commercial potted plant nursery.

The historical agricultural use of the site (orchards from at least the late 1930s until the 1950s) and the present-day commercial nursery operation may have involved the use of pesticides and/or herbicides, as well as fertilizers. Based on the review of historic aerial photographs and topographic maps, no evidence of significant historical pesticide storage buildings was identified at the site during the existence of the orchard. In addition, based on the historical records reviewed and interviews with the Site Representative, the nursery operations utilize minimal quantities of fertilizers and pesticides. Therefore, it is unlikely that large-scale preparation or storage of herbicides and/or pesticides occurred at the site. Moreover, evidence of spills or releases of hazardous materials has not been identified in association with the agricultural activities on the site or within the study area during the course of this assessment. Based on this information, the current and historic agricultural operations on the site are not considered a REC.

The adjoining properties historically consisted of agricultural land from at least 1938, with scattered residential development initiated in the area in the 1950s. The present-day adjoining

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single-family residential properties were developed to the east and west by the mid-1950s, and the south adjoining residences were constructed in the 1960s. The eastern portion of the north adjoining property was agricultural land until developed with a single-family dwelling and greenhouses by 1953, which remained into the 1980s. The entire north adjoining property was razed in the mid-2000s and developed with the present-day multi-tenant commercial/light industrial center in 2005-2006.

Blackstone performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM Standard Practice E 1527-13, the regulations at 40 CFR Part 312, and the March 3, 2011 Master Environmental Consulting Agreement between Carlyle Investment Management, LLC and Blackstone. Any exceptions to or deletions from this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no evidence of *recognized environmental conditions* (*RECs*) in connection with the site.

The following *Business Environmental Risk Issues* were identified in connection with the site:

- **Soil Management Plan:** No evidence of significant agricultural chemical storage, mixing or usage was identified on the site, and no releases or spills have been reported. However, based on the duration of the site use for above ground agricultural purposes, there is a potential for *de minimis* surficial soil impact in isolated locations at the site. Therefore, if soil excavation and export are required during site redevelopment, Blackstone recommends that a Soil Management Plan be prepared for the site to properly characterize and manage potentially impacted soils.
- **Septic Systems:** Septic systems were identified on the northern and southern sides of the site building. As the septic systems historically have been utilized for sanitary waste treatment only, the septic systems are not considered a REC. However, Blackstone recommends that the septic systems be properly closed during demolition.
- Asbestos-Containing Materials (ACMs): Blackstone conducted a limited visual survey for the presence of typically suspect ACM at the site. However, based on the initial construction date of the site building (1977), the presence of regulated asbestos is possible. Prior to demolition activities at the site, sampling of the specific materials to be disturbed will be necessary to satisfy National Emissions Standards for Hazardous Air Pollutants (NESHAPs) and state and local regulations. Furthermore, all regulated ACM must be handled in accordance with applicable regulations. These regulations may include removal of certain ACMs prior to demolition activities.
- Lead-Based Paint (LBP): Based on the initial construction date of the site building (1977), there is a potential for the presence of LBP at the site. As the site building is proposed to be demolished to facilitate redevelopment of the site, applicable federal, state, and local LBP regulations should be adhered to during demolition. These regulations do not typically require sampling, but rather agreement to use of proper dust suppression techniques during demolition as commonly stipulated in building demolition permits and demolition air quality control permits. Should the selected solid waste disposal facility or recycling facility require analyzing suspected LBP debris via

the toxicity characteristics leaching procedure (TCLP), the actual building materials designated for that facility will require analysis at that time.

This section is only intended to represent a brief summary of our findings, and is not a detailed account of all the information provided in this report. The report should be reviewed in its entirety prior to drawing any final conclusions as to potential environmental conditions associated with the site.

1.0 INTRODUCTION

1.1 PURPOSE

Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Kallisto Greenhouses located at 9988 Redwood Avenue in Fontana, San Bernardino County, California (site).

The purpose of this Phase I ESA is to investigate and identify *recognized environmental conditions* (*RECs*) associated with the site and/or surrounding properties. ASTM Standard Practice E 1527-13 defines RECs as:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to any release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

A *de minimis condition* is 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.

Additionally, this Phase I ESA was conducted to identify *controlled recognized environmental conditions* (*CRECs*) associated with the site and/or surrounding properties. ASTM Standard Practice E 1527-13 defines CRECs 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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

This Phase I ESA also was conducted to identify *historical recognized environmental conditions* (*HRECs*) associated with the site and/or surrounding properties. ASTM Standard Practice E 1527-13 defines HRECs 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).

This practice is generally intended for the 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; that is, this practice constitutes all appropriate inquiries (AAI) into the

previous ownership and uses of the site consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312.

ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) are detailed in Section 1.3 and outlined in the accepted scope detailed in the March 3, 2011 Master Environmental Consulting Agreement (Agreement) between Carlyle Investment Management, LLC (Carlyle) and Blackstone.

1.2 SPECIAL TERMS AND CONDITIONS

This Phase I ESA has been conducted in accordance with ASTM Standard Practice E 1527-13, the regulations at 40 CFR Part 312, and the Agreement between Carlyle and Blackstone. Qualifications of the professionals conducting this assessment have been provided in Appendix F.

Blackstone performed the professional services, obtained findings, rendered conclusions, and prepared recommendations in accordance with generally accepted practices of other environmental consultants undertaking similar assessments at the same time in the same geographical area.

Historical and environmental information pertaining to the site has been included in this report to the extent that such information is *practically reviewable*, as defined in the above-referenced standard practice.

1.3 SCOPE OF SERVICES

As detailed in the Agreement, this Phase I ESA was conducted in accordance with the industry standard ASTM Standard Practice E 1527-13 and as such in accordance with all appropriate inquiries (AAI) into the previous ownership and uses of the site consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312. This Phase I ESA included the following services:

- 1. A site inspection to identify and evaluate potential sources of RECs such as underground storage tanks (USTs), aboveground storage tanks (ASTs), equipment containing polychlorinated biphenyls (PCBs), waste and chemical storage areas, and wastewater and stormwater discharges. The inspection included observations for evidence of chemical spills, releases, or on site waste disposal.
- 2. A review of site records and interviews with site representatives with regard to current and former site operations to identify known or potential environmental concerns.
- 3. A visual survey of the properties in the vicinity of the site to evaluate the potential for RECs at the site from these properties.

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- 4. A review of historical information to identify RECs at the site from historic on-site and off-site uses. To the extent feasible under the conditions of the assessment, the historical information obtained included verbal information from site and/or local agency representatives. In addition, some or all of the following records, where *publicly available* and *practically reviewable*, were reviewed: construction plans, zoning maps, building permits, property record cards, topographic maps, fire insurance maps, historical city directories, and aerial photographs.
- 5. A review of State and Federal environmental database information.

Blackstone also performed the following activities to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement:

Document research, visual and/or sampling surveys, and interviews for the presence of:

- Air Emissions,
- Asbestos-containing materials (ACM),
- Lead-based paint (LBP),
- Radon,
- Apparent Mold Growth (AMG),
- Wetlands,
- Lead in Drinking Water,
- Endangered Species, and
- Cultural and Archeological Resources of Historical Significance.

The scope of this Phase I ESA did not include surface water, soil, soil vapor, or groundwater sampling. Consequently, conclusions provided with regard to surface water, soil, soil vapor, and groundwater impacts are limited to those that can be formed based on a non-intrusive investigation. The absence of environmental hazards in the subsurface cannot be guaranteed based on conditions observed on the surface.

Where performed, the limited ACM, LBP, AMG, and radon surveys are intended to provide an indication of the potential for significant environmental issues associated with these ASTM *Non-Scope Considerations (Business Environmental Risk Issues)*. Hidden materials or locations such as those inside walls, inaccessible attics, crawl spaces, and inside ductwork and piping were not evaluated. As such, these surveys should not be regarded as comprehensive surveys for demolition or renovation purposes or indoor air quality health risk assessments, vapor intrusion into buildings, or explosion hazards.

1.4 SIGNIFICANT ASSUMPTIONS AND DATA GAPS

The site inspection consisted of a walkover of the site perimeter and exterior site areas, and a walk-through of the greenhouse, storage areas, mechanical areas and exterior portions of the site. Blackstone walked the perimeter of the site in a single pass. Building interiors were walked through at the direction of the Site Representative. Not all interior building areas were

observed. Furthermore, during the site inspection, Blackstone did not inspect inaccessible areas of the site including under stored materials, potted plants, plant racks or parked vehicles. The adjoining properties were visually observed from curbside without being entered. There is no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

The historical information reviewed for the site did not confirm the first developed use of the site. *Data failure*, as defined by ASTM, has occurred in attempting to identify obvious uses of the site back to the first developed use, or back to 1940, whichever is earlier. Useful information regarding the use of the site prior to 1938 was not available from the *standard historical sources* (including available aerial photographs, fire insurance maps, property tax files, recorded land title records, USGS topographic maps, local street directories, building department records, or zoning/land use records). There were no other reasonably ascertainable historical sources available for review that was considered sufficiently useful. It is the opinion of Blackstone that the data failure does not represent a significant data gap that impacts our ability to identify RECs.

Conclusions stated herein are based upon publicly available information and other documented sources. Blackstone has assumed, where reasonable, that the information reviewed is true and accurate. Blackstone assumes no responsibility for inaccurate information that is not otherwise obvious in light of information of which Blackstone has actual knowledge. Blackstone's site observations are of the conditions observed at the time of the assessment.

Blackstone reviewed an environmental database search report. Blackstone's conclusions based on the search report are limited to the accuracy of that report. To the extent possible, Blackstone's field observations are used to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the site.

This report provides an estimation of groundwater flow direction at the site based on visual observations and topographical data. This assessment did not include groundwater sampling and water table elevation measurement. True groundwater flow direction can only be determined through direct measurement of groundwater elevations from properly installed onsite groundwater monitoring wells. The groundwater flow direction estimation should not be considered a true measurement of groundwater flow direction.

2.0 USER PROVIDED INFORMATION

As defined under ASTM Standard Practice E 1527-13, Carlyle Investment Management, LLC (Carlyle) is considered the "User" of this Phase I ESA report. To qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the "*Brownfields Amendments*"), the User must provide certain information based on their relationship to the purpose of the due diligence and as required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31.

As part of this Phase I ESA, Blackstone requested certain information from the User. A copy of the User Questionnaire is provided in Appendix E. The information requested and associated responses are outlined below in Sections 2.2 through 2.4.

In addition, the owner's representative, Mr. James Rietkerk, Manager and Owner Representative ("Site Representative"), provided information about the site. The information requested and associated responses are outlined below in Section 2.5.

2.1 REASON FOR PERFORMING THE PHASE I ESA

Blackstone understands that this assessment was performed for Carlyle as the potential purchaser of the site. As such, this Phase I ESA was conducted in an effort to qualify for the *innocent landowner, contiguous property owner,* and *bona fide prospective purchaser* defense to CERCLA liability and performed as an appropriate risk management and due diligence standard for real estate transactions in accordance with general industry standards which include ASTM Standard E 1527-13 and the regulations at 40 CFR Part 312.

2.2 ENVIRONMENTAL LIENS AND ACTIVITY USE AND LIMITATIONS (AULS)

With reference to environmental liens that are filed or recorded against the site (40 CFR 312.25) in recorded land title records or judicial records, it is unknown to the User if there are any environmental liens against the site that are filed or recorded under federal, tribal, state or local law.

With reference to activity and use limitations (AULs) that are in place on the site or that have been filed or recorded against the site (40 CFR 312.26(a)(1)(v) and (vi)) in recorded land title records or judicial records, it is unknown to the User if there are 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.

In addition, the User requested Blackstone to perform an environmental lien and AUL search as part of the scope of work. Refer to Section 6.6 for a discussion of the environmental lien and AUL search.

2.3 SPECIALIZED KNOWLEDGE, COMMONLY KNOWN & DEGREE OF OBVIOUSNESS

With reference to specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28), it the User had no specialized knowledge or experience related to the site or nearby properties.

With reference to commonly known or *reasonably ascertainable* information about the site (40 CFR 312.30), it is unknown to the User if any commonly known or *reasonably ascertainable* information exists about the site that would help the *environmental professional* to identify conditions indicative of releases or threatened releases, such as:

- 1. Past uses of the site;
- 2. Specific chemicals that are present or once were present at the site;
- 3. Spills or other chemical releases that have taken place at the site; and
- 4. Environmental cleanups that have taken place at the site.

With reference to the degree of obviousness of the presence or likely presence of releases or threatened releases at the site, and the ability to detect releases or threatened releases by appropriate investigation (40 CFR 312.31), it is unknown to the User if any *obvious* indicators that point to the presence or likely presence of releases exist at the site.

2.4 VALUE REDUCTION FOR ENVIRONMENTAL ISSUES

With reference to relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29), it is unknown to the User if the purchase price of the site reasonably reflects the fair market value of the site, or has been reduced due to contamination known or believed to be present at the site.

2.5 OWNER, KEY SITE MANAGER, AND OCCUPANT INFORMATION

Blackstone interviewed the Site Representative (also Key Site Manager) regarding environmental conditions at the site. This individual was not aware of: (1) pending, threatened, or past litigation relevant to environmental conditions on the site; (2) any pending, threatened, or past administrative proceedings relevant to environmental conditions in, on, or from the site; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to environmental conditions on the site.

Representatives of the site/building occupants/operators were available for interview during this Phase I ESA. Information obtained from interviews with the building occupants/operators has been summarized within various sections of this report.

2.6 PAST OWNERS, OPERATORS AND OCCUPANT INTERVIEWS

In accordance with ASTM Standard Practice E 1527-13, interviews with past owners, operators, and occupants shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained. There is no reason to believe that such interviews were necessary for this site or would alter the findings or recommendations set forth in this report.

2.7 RELIANCE

This report may be relied upon by The Carlyle Group, L.P., Carlyle Investment Management, L.L.C., Carlyle Realty VII, L.P. and their investors, joint ventures, affiliates, lenders and assigns subject to the terms and conditions of the Agreement between Carlyle and Blackstone. No other person may rely on this report without written authorization from Blackstone and Carlyle. If any of the above limitations conflict with the Agreement, the Agreement governs.

3.0 SITE DESCRIPTION

The site is located at 9988 Redwood Avenue in Fontana, San Bernardino County, California. A Site Location Map, depicted on the U.S. Geological Survey (USGS) *Fontana, California* topographic quadrangle, is included in Appendix A.

3.1 SITE CHARACTERISTICS AND FEATURES

Street Address:	9988 Redwood Avenue		
City and State:	Fontana, California		
Legal Description:	San Bernardino County Assessor's Parcel Number: 0234-101-21- 0000		
Owner(s):	R. Rietkerk and Katl Family Trust	hryne D. Rietkerk, Tr	ustees of the Rietkerk
Site Size:	Approximately 9.89 a	acres	
Zoning:	M-1 Light Industrial		
Site Use:	The site is used as a commercial nursery for potted plants, and is developed with a large greenhouse which covers the majority of the property. The greenhouse is divided into multiple sections, which are climate controlled based on the type of plant in each area. All of the plants are potted and are located on the gravel- covered ground surface, on racks or in hanging overhead planters.		
Year(s) Built:	1977-2005		
Structure(s)	Location On Site	Number of Stories	Size (approx. square feet)
Site Building	Throughout	One	257,00
Construction Materials			
Site Building	The site building is constructed of structural steel framing with corrugated metal and fiberglass walls, and a gravel-covered earthen floor.		
Heating/Cooling Systems:	ng Systems: The mechanical systems consist of individual evaporative coolers and air conditioners, and natural gas-fired overhead heaters. Several abandoned gas fired boilers are located in the mechanical area of the greenhouse.		

Other Site Features:	Asphalt, gravel-covered and unpaved areas surround the			
other one reatures.	1 0 1			
	greenhouse on the site. An exterior plant sales area is located on			
	the eastern exterior of the site building along Redwood Avenue.			
	The unpaved northern and western portions of the site include			
	empty racks for potted plants and palm trees in larger pots on the			
	ground. An asphalt-paved area on the southwestern portion of			
	the site includes a dry storage area used to store and segregate			
	soil, gravel and other solid materials. A scrap pile containing			
	metal and plastic piping, plant rack and other materials also is			
	located in the southwestern corner of the site. A shipping and			
	receiving area is located within the southern portion of the site			
	building. A retail sales area is located in the southeastern area of			
	the site building.			
	A portable container located on the northern perimeter of the site			
	is used for the storage of pesticides and fertilizers, and includes a			
	roof vent and appropriate warning signage. The site is equipped with a diesel-fired emergency generator.			

A Site Plan and Site Photographs are provided in Appendix A.

3.2 UTILITIES

Electricity Provider:	Southern California Edison (SCE)
Natural Gas Provider:	The Gas Company
Potable Water:	City of Fontana Department of Public Works
Sewer Services:	City of Fontana Department of Public Works

According to the Site Representative and records reviewed, the present-day site building has been connected to the municipal system for potable water supply since initial construction was completed in 1977. The site is equipped with two septic systems which are located on the northern and southern sides of the site building. As the septic systems historically have been utilized for sanitary waste treatment only, the septic systems are not considered a REC. However, Blackstone recommends that the septic systems be properly closed during demolition.

A residence was located on the site from at least 1938 through 1953. It is possible that the historical single-family residence utilized septic systems and/or potable water wells. However, any potential historical septic systems and/or water wells would likely have been removed during the demolition of these structures or discovered during the redevelopment of the site with the present-day improvements. Based on this information, the potential historical use of septic systems and/or water wells on the site is not considered a REC.

No RECs were identified as a result of the review of the site as described in this section of the report.

4.0 VICINITY RECONNAISSANCE

The site is located in Fontana, San Bernardino County, California, within an area characterized by dense urban development. Adjoining property use is summarized as follows:

- North: Four buildings (14631, 14651, 14671 and 14691 Mallory Drive) located within a commercial/light industrial business park, currently occupied by R&A Furniture Design, Town & Country Moving and Storage, and New Trend Custom Trailer
- East: Redwood Avenue followed by single-family residences (9905-9987 Redwood Avenue)
- South: A commercial building and vacant yard area (10010 Redwood Avenue) occupied by IRP Inc., a truck permit and licensing company, and single-family residences
- West: A truck tire sales facility and large yard (CGR Tires & Service, 9979 Cherry Avenue) and single-family residences (14597 and 14598 Rosemary Drive)

Source	Findings
Field observations	Blackstone observed no industrial, manufacturing or military operations such as outdoor chemical or hazardous waste storage or handling activities that may impact the site and no evidence of chemical spills, releases, or waste disposal. From accessible vantage points, Blackstone identified no outdoor chemical or waste storage, wastewater treatment facilities, or other operations that may impact the site and no pits, ponds or lagoons for apparent discharge and/or treatment of process water.
Environmental	Adjoining and/or nearby properties identified in the environmental
databases search	databases searched are further discussed in Section 7.0.

No RECs were identified as a result of the vicinity reconnaissance.

	Findings	Sources of Findings
Surficial Soils Beneath Site	Tujunga gravelly loam sand	EDR Report
Depth to Bedrock	Greater than 100 feet bgs	California Water Quality Control Board Geotracker website
Topography	The site has a gentle slope to the southwest.	USGS Fontana, California topographic map
Elevation	Approximately 1060 feet NAVD	USGS Fontana, California topographic map
Depth to Shallow Groundwater	Greater than 150 feet bgs	California Water Quality Control Board Geotracker website
Estimated Groundwater Flow Direction	Southwest	USGS <i>Fontana,</i> <i>California</i> topographic map

5.0 PHYSICAL SETTING

bgs: below ground surface

EDR Report: Environmental Data Resources Database Report with GeoCheck® *NAVD*: North American Vertical Datum, 1988

USGS: United States Geological Survey

No RECs were identified as a result of the physical setting records review.

6.0 HISTORICAL INFORMATION REVIEW

As part of this Phase I ESA, Blackstone reviewed historical information to identify RECs associated with the historical use of the site and surrounding properties. Blackstone obtained historical information from interviews with site representatives and other individuals familiar with the site as well as aerial photographs, historical maps, and other *practically reviewable* standard historical sources that are considered *reasonably ascertainable*.

6.1 HISTORICAL FIRE INSURANCE MAPS

Environmental Data Resources, Inc. (EDR) conducted a search of Sanborn historical fire insurance maps for the site and site vicinity. Sanborn historical fire insurance maps are scaled drawings that indicate the location and use of building structures present in a given area from as early as the late 1800s. The maps provide information regarding the development and historic use of site structures and can indicate the historic presence of tanks at the site.

According to EDR, historical fire insurance maps are not available for the site area. A summary of the map search is provided in Appendix B.

6.2 AERIAL PHOTOGRAPHS

Aerial photographs of the site area were obtained from EDR. The aerial photographs are reproduced in Appendix B and are summarized as follows:

	Aerial Photographs: Development/Land Uses	
Year	Site	Adjoining Properties
1938	The site appears primarily as an orchard. An apparent farmstead is visible in the southeastern corner of the site, which appears to include a residence and an outbuilding.	A roadway (present-day Redwood Avenue) is located along the eastern site perimeter. The adjoining properties appear as a mixture of agricultural and undeveloped land, with orchards to the north, east and south. Large rows of trees line the northern and southern perimeters of the site.
1953	The site appears as vacant grassland, with a trail visible traversing the northern portion of the site in an east- west direction. The farmstead buildings remain on the southeastern corner of the site.	Residential buildings, outbuildings and greenhouses are visible to the north of the site. The present-day single-family residences are located to the adjoining east, across the present- day roadway. The present-day building is located on the eastern portion of the south adjoining property. The present-day single-family residences are located on the northern portion of the west adjoining property. The western portion of the south adjoining property and the southern area of the west adjoining property appear as vacant land.

	Aerial Photographs: Development/Land Uses		
Year	Site	Adjoining Properties	
1966	The farmstead structures are no longer visible on the southeastern corner of the site. The site appears as vacant grassland with several dirt paths visible traversing the site. A greenhouse is apparent on the northeastern corner of the site and is surrounded by a graded area. The	The adjoining properties appear similar to the previous aerial photograph, with the exception that some of the present-day residences are visible to the south of the site. The adjoining properties appear similar to the previous aerial photograph.	
	remaining portions of the site appear as vacant grassland with several dirt pathways.		
1985	The entire site appears to have been graded, and approximately half of the present-day greenhouse is in place. The northwestern area of the site remains as graded undeveloped land.	The adjoining properties appear similar to the previous aerial photograph, with the exceptions that the greenhouses are no longer visible on the north adjoining property and the present-day commercial building and yard have been developed on the southern portion of the west adjoining property.	
1990	The greenhouse has been expanded to include the northwestern area of the site. The western area of the site appears as vacant graded land. Vehicles are visible along the southern and northern perimeter of the site building.	The adjoining properties appear similar to the previous aerial photograph, with the exception that the present-day building and yard area are apparent to the south of the site.	
1994	The greenhouse has been expanded to include the southwestern area of the site. The remaining areas of the site appear similar to the previous aerial photograph.	The adjoining properties appear similar to the previous aerial photograph.	
2005	The greenhouse has been expanded into its present-day configuration.	The adjoining properties appear similar to the previous aerial photograph.	
2006	The site appears similar to the previous aerial photograph.	The adjoining properties appear similar to the previous aerial photograph, with the exception that grading appears to be underway on the north adjoining property.	
2009	The site appears similar to the previous aerial photograph.	The adjoining properties appear similar to the previous aerial photograph, except the present- day commercial/light industrial center are visible to the north of the site.	
2010	The site appears similar to the previous aerial photograph.	The adjoining properties appear similar to the previous aerial photograph.	
2012	The site appears similar to the previous aerial photograph.	The adjoining properties appear similar to the previous aerial photograph.	

Findings: As discussed in Section 6.8, the former agricultural use and present-day greenhouse/nursery use of the site are not considered a REC. No RECs were identified as a result of the review of historical aerial photographs.

6.3 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps of the site area were obtained from EDR. The historical topographic maps are included in Appendix B and are summarized as follows:

	Historical Topographic Maps: Development/Land Uses		
Year	Site	Adjoining Properties	
1901	The site is depicted with tan shading (indicative of undeveloped or agricultural land).	The adjoining properties are depicted with tan shading. The east adjoining roadway is depicted on the map.	
1942	The site is depicted with white shading (indicative of undeveloped or agricultural land), with a dwelling depicted on the southeastern corner of the site.	The north, east and west adjoining properties are depicted with white shading. The south adjoining property is depicted with green spotted shading (indicative of an orchard). Scattered residences are depicted in the site vicinity.	
1943	The site is depicted as similar to the previous topographic map.	The adjoining properties are depicted as similar to the previous topographic map, except the south adjoining property is depicted with white shading. The east adjoining roadway is labeled as Redwood Avenue.	
1953	The site is depicted as similar to the previous topographic map.	The present-day single-family residences are depicted to the adjoining east and west. The north and south adjoining properties remain with white shading.	
1954	The site is depicted as similar to the previous topographic map.	The adjoining properties are depicted as similar to the previous topographic map, except a dwelling is depicted on the north adjoining property.	
1967	The site is depicted as similar to the previous topographic map, except an unpaved road is depicted traversing the northern portion of the site from east to west.	The adjoining properties are depicted as similar to the previous topographic map.	
1973	The site appears similar to the previous topographic map.	The adjoining properties are depicted as similar to the previous topographic map.	
1975	The site is depicted with pink shading (indicative of dense urban development).	The adjoining properties are depicted with pink shading, with no details depicted.	
1980	The site is depicted as similar to the 1973 topographic map, with white shading and an unpaved road, with the exception of a new building depicted in purple (indicative a recently added features) on the northeastern area of the site (location of the original greenhouse depicted in 1977 aerial photograph).	The adjoining properties are depicted similar to the 1973 topographic map, except an additional small building is depicted on the north adjoining property.	

Findings: No RECs were identified as a result of the review of historical topographic maps.

6.4 AGENCY RECORDS, INTERVIEWS AND OTHER HISTORICAL SOURCES

In accordance with ASTM E1527-13, Blackstone requested site history and/or regulatory information regarding the site from federal, state and/or local government officials. Information regarding the site is obtained from regulatory agency officials either by:

- 1) Conducting interviews by telephone or in-person at various federal, state and/or local agencies; or
- 2) Requesting file information via submission of an open records request to the appropriate agency contact based upon applicable agency requirements, and in accordance with the Freedom of Information Act (FOIA).

Source	Information Requested	Findings
California Water Resources Control Board (CWQCB) Geotracker database, via website	Information regarding environmental status of underground storage tanks (USTs), and groundwater investigations,	No records for the site address. No records for the adjoining properties.
Department of Toxic Substance Control (DTSC), via website	Hazardous materials incidents, emergency response incidents, regulatory determinations letters	No records for the site address. No records for the adjoining properties
South Coast Air Quality Management District (SCAQMD), via website	Air Emission Permits	No records for the site address.
San Bernardino Assessor's Office Database, via website	Ownership data, parcel information, valuation data	No conditions of environmental concern were on file for the site parcel. Site ownership and tax assessment data for the site parcel were obtained.
San Bernardino County Fire Department, (SBCFD), no contact name	Aboveground and underground storage tank permits, hazardous materials permits, emergency response incidents, regulatory determinations letters	A FOIA request was submitted to this agency. To date a response has not been received and these records are not considered reasonably ascertainable for inclusion in this report.
City of Fontana Water Company City of Fontana Fire Prevention	2013 Annual Water Quality Report Fire life safety inspections	No conditions of environmental concern were noted for the site water supply. A FOIA request was submitted to this agency. To date a response has not been received and available records are not considered reasonably ascertainable for inclusion in this report.

Findings from the interviews/records review are summarized below:

Source	Information Requested	Findings
City of Fontana Building and Planning Department	Building records	No records of environmental concern.

Findings: No RECs were identified from the review of the local agency records, interviews, or other historical sources readily available.

6.5 CITY DIRECTORIES

Blackstone requested a city directory review for the site address from EDR. City directories were reviewed at approximate five-year intervals for the years spanning 1922 through 2013. The review of the historical city directories is summarized as follows:

	City Directory Review			
Site Listings				
Address Occupant Years				
0088 Deduced America	Not listed	1922-1985		
9988 Redwood Avenue	Kallisto Greenhouses	1990-2013		

	City Directory Review			
	Adjoining Property Listings	*		
Address	Occupant	Years	DirectionNorth	
14631-14671 Mallory Drive	Not listed	1922-2013		
00/5 10005 D 1 1	Not listed	1922-1950		
9965-10007 Redwood Avenue	Residential listings	1955-2013	East	
10010 Redwood	Not listed	1922-1955		
Avenue	Residential listings	1960-2002	South	
Avenue	IRP	2003 and 2013	South	
	The Trainor Group	2008		
14616-14640 Hunter	Not listed	1922-2013	South	
Street	Residential listings	2003	South	
		1		
	Not listed	1922-1990	1	
9979 Cherry Avenue	Treadco Inc.	1996	West	
	GCR Truck Tire Service	2002-2003		

City Directory Review					
Adjoining Property Listings*					
Address Occupant Years Dire					
	BFS Retail & Commercial Operations	2008-2013			
*not all adjoining property	v addresses included in city directory abstr	act	÷		

Findings: No RECs were identified as a result of the review of historical city directories.

6.6 ENVIRONMENTAL LIEN/AUL SEARCH

Blackstone independently obtained an environmental lien and activity & use limitation (AUL) search report from EDR. The lien and AUL report includes results from a search of available current land title records for environmental cleanup liens and other AULs, such as engineering controls and institutional controls. Review of the lien and AUL search report did not indicate evidence of environmental cleanup liens against the site or AULs having been filed or recorded under federal, tribal, state or local law. The lien and AUL search report is included in Appendix C.

6.7 PREVIOUS ENVIRONMENTAL REPORTS

Blackstone was not provided with previous environmental reports for review regarding the site.

6.8 HISTORICAL INFORMATION CONCLUSIONS

Reasonably ascertainable historical information indicates the site consisted of an orchard with a residence and outbuilding located in the southeastern corner of the site as early as 1938. The agricultural use of the site ceased by 1953, and the residential structures were removed from the site by 1966. The site was comprised of vacant grass-covered land traversed by several dirt pathways from at least 1953 until the site was developed with a commercial nursery in 1976. By 1977, the initial section of the present-day greenhouse was developed on the northeastern portion of the site. The greenhouse was expanded in multiple phases, and was completed in its current configuration in 2005. The site has been utilized by Kallisto Greenhouses since 1976 as a commercial potted plant nursery.

The historical agricultural use of the site (orchards from at least the late 1930s until the 1950s) and the present-day commercial nursery operation may have involved the use of pesticides and/or herbicides, as well as fertilizers. Based on the review of historic aerial photographs and topographic maps, no evidence of significant historical pesticide storage buildings was identified at the site during the existence of the orchard. In addition, based on the historical records reviewed and interviews with the Site Representative, the nursery operations utilize minimal quantities of fertilizers and pesticides. Therefore, it is unlikely that large-scale preparation or storage of herbicides and/or pesticides occurred at the site. Moreover, evidence of spills or releases of hazardous materials has not been identified in association with the

agricultural activities on the site or within the study area during the course of this assessment. Based on this information, the current and historic agricultural operations on the site are not considered a REC. While no evidence of significant agricultural chemical storage, mixing or usage was identified on the site, and no releases or spills have been reported, based on the duration of the site use for above ground agricultural purposes there is a potential for *de minimis* surficial soil impact in isolated locations at the site. Therefore, if soil excavation and export are required during site redevelopment, Blackstone recommends that a Soil Management Plan be prepared for the site to properly characterize and manage potentially impacted soils.

The adjoining properties historically consisted of agricultural land from at least 1938, with scattered residential development initiated in the area in the 1950s. The present-day adjoining single-family residential properties were developed to the east and west by the mid-1950s, and the south adjoining residences were constructed in the 1960s. The eastern portion of the north adjoining property was agricultural land until developed with a single-family dwelling and greenhouses by 1953, which remained into the 1980s. The entire north adjoining property was razed in the mid-2000s and developed with the present-day multi-tenant commercial/light industrial center in 2005-2006.

No RECs were identified as a result of the historical records review.

7.0 ENVIRONMENTAL DATABASE SEARCH AND REVIEW

EDR provided Blackstone a search report of federal, state, local, tribal and proprietary environmental databases to determine the environmental regulatory status of the site, adjoining facilities, and facilities identified within the specified approximate minimum search distance (AMSD) of the site. ASTM Standard E 1527-13 establishes the distance from the site that each database is searched. The database search report, including the date and a detailed description of each database searched, is provided in Appendix E.

The federal, state, local, tribal and proprietary databases searched, the search distances specified for each database, and the results of the environmental database search are summarized as follows:

7.1 FEDERAL, STATE, LOCAL, TRIBAL AND PROPRIETARY DATABASES

Blackstone reviewed the following databases:

Standard Environmental Record Sources	Search Distance
Federal Databases	
NPL: National Priority List Sites	1.0 mile
Proposed NPL: Proposed National Priority List Sites	1.0 mile
Delisted NPL: National Priority List Deletions	0.5 mile
NPL LIENS: Federal Superfund Liens	Site only
CERCLIS: Comprehensive Environmental Response, Compensation and Liability Information System	0.5 mile
FEDERAL FACILITY: Federal Facility Site Information Listing	1.0 mile
CERCLIS - NFRAP: No Further Remedial Action Planned Sites	0.5 mile
RCRA CORRACTS: Resource Conservation and Recovery Act - Corrective Action Sites	1.0 mile
RCRA TSDF: RCRA – Treatment, Storage and Disposal Facilities	0.5 mile
RCRA LQGs: RCRA - Large-Quantity Generators	Site and adjoining
RCRA SQGs: RCRA - Small-Quantity Generators	Site and adjoining
RCRA CESQG: RCRA – Conditionally Exempt Small-Quantity Generators	Site and adjoining
US ENG CONTROLS: Engineering Controls Sites List	Site only
US INST CONTROL: Sites with Institutional Controls	Site only
LUCIS: Land Use Control Information System	0.5 mile
ERNS: Emergency Response Notification System	Site only
FEMA UST: FEMA Owned UST Listing	Site and
	adjoining
State and Tribal Databases	
CA RESPONSE: State Response Sites	1.0 mile
CA ENVIROSTOR: DTSC Site Mitigation and Brownfields Reuse Program	1.0 mile
CA SWF/LF: Solid Waste Facilities & Landfill Sites	0.5 mile
CA LUST: Leaking Underground Fuel Tank Report	0.5 mile

Standard Environmental Record Sources	Search Distance
CA SLIC: Spills, Leaks, Investigations, and Cleanup (SLIC) Cases	0.5 mile
INDIAN LUST: Leaking Underground Storage Tanks on Indian Lands	0.5 mile
CA UST: Active Underground Storage Tanks	Site and
	adjoining
CA AST: Registered Aboveground Storage Tanks	Site and
	adjoining
INDIAN UST: Underground Storage Tanks on Indian Lands	Site and
	adjoining
CA VCP: Voluntary Cleanup Program Properties	0.5 mile
INDIAN VCP: Voluntary Cleanup Priority sites on Indian Lands	0.5 mile

Additional Environmental Record Sources	Search Distance
Federal Databases	
US BROWNFIELDS: Listing of Brownfields Sites	0.5 mile
ODI: Open Dump Inventory	0.5 mile
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations	0.5 mile
US CDL: United States Clandestine Drug Labs	Site only
HIST US CDL: National Clandestine Laboratory Register	Site only
LIENS 2: CERCLA Lien Information	Site only
HMIRS: Hazardous Materials Information Reporting System	Site only
RCRA Non-Gen: RCRA – Non Generators	Site and
	adjoining
DOT OPS: Department of Transportation Incident and Accident Data	Site only
DOD: Department of Defense Sites	1.0 mile
FUDS: Formerly Used Defense Sites	1.0 mile
CONSENT: Superfund (CERCLA) Consent Decrees	1.0 mile
ROD: Records of Decision	1.0 mile
UMTRA: Uranium Mill Tailings Sites	0.5 mile
MINES: Mines Master Index File	0.25 mile
TRIS: Toxic Chemical Release Inventory System	Site only
TSCA: Toxic Substances Control Act	Site only
FTTS: Federal Insecticide, Fungicide & Rodenticide Act (FIFRA)/TSCA Tracking	Site only
System	
HIST FTTS: Historic FIFRA/TSCA Tracking System Listings	Site only
SSTS: Section 7 Tracking System	Site only
ICIS: Integrated Compliance Information System	Site only
PADS: PCB (Polychlorinated Biphenyl) Activity Database System	Site only
MLTS: Material Licensing Tracking System	Site only
RADINFO: Radiation Information Database	Site only
FINDS: Facility Index System/Facility Identification Initiative Program Summary	Site only
RAATS: RCRA Administrative Action Tracking System	Site only
RMP: Risk Management Plans	Site only
SCRD DRYCLEANERS: State Coalition For Remediation of Drycleaners Listing	0.5 mile
PCB TRANSFORMER: PCB Transformer Registration Database	Site only
COAL ASH EPA: Coal Combustion Residues Surface Impoundments List	0.5 mile
COAL ASH DOE: Steam-Electric Plan Operation Data – Power Plants	Site only
PROC: Certified Processors Database	0.5 mile
EPA WATCH LIST: EPA Watch List	Site only

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Additional Environmental Record Sources	Search Distance
2020 CORRECTIVE ACTION: 2020 Corrective Action Program List - RCRA	0.25 mile
US FIN ASSUR: Financial Assurance Information	Site only
PRP: Potentially Responsible Parties	Site only
US AIRS: Aerometric Information Retrieval System Facility Subsystem	Site only
LEAD SMELTERS: Lead Smelter Sites	Site only
State, Local and Tribal Databases	
CA WMUDS/SWAT: Waste Management Unit Database	0.5 mile
CA SWRCY: Recycler Database	0.5 mile
CA HAULERS: Registered Waste Tire Haulers Listing	Site only
CA HIST Cal-Sites: Cal-Sites Database (replaced by ENVIROSTOR)	1.0 mile
CA SCH: School Property Evaluation Program	Site and
	adjoining
CA Toxic Pits: Toxic Pits Cleanup Act Sites	1.0 mile
CA CDL: Clandestine Drug Labs	Site only
CA FID UST: Facility Inventory UST Database	Site and
	adjoining
CA HIST UST: Historical UST Database	Site and
	adjoining
CA SWEEPS UST: Statewide Environmental Evaluation and Planning System UST	Site and
Database	adjoining
CA LIENS: Environmental Liens Listing	Site only
CA DEED: Deed Restriction Listing	Site only
CA CHMIRS: California Hazardous Material Incident Report System	Site only
CA LDS: Land Disposal Sites Listing	Site only
CA MCS: Military Cleanup Sites Listing	Site only
CA SPILLS 90: SPILLS 90 data from FirstSearch	Site only
CA BOND EXP. PLAN: Bond Expenditure Plan	1.0 mile
CA UIC: Underground Injection Control Listings	Site only
CA NPDES: NPDES Permits Listing	Site only
CA Cortese: CORTESE Hazardous Waste & Substances Sites List	0.5 mile
CA HIST CORTESE: Historical CORTESE Sites List	0.5 mile
CA CUPA Listings: CUPA Resources List	0.25 mile
CA Notify 65: Proposition 65 Records	1.0 mile
CA DRYCLEANERS: Cleaner Facilities	0.25 mile
CA WIP: Well Investigation Program Case List	0.25 mile
CA ENF: Enforcement Action Listing	Site only
San Bern. Co. Permit: Hazardous Materials Permit	0.25 mile
CA HAZNET: Facility and Manifest Data	Site only
CA EMI: Emissions Inventory Data	Site only
CA WDS: Waste Discharge System	Site only
CA HWP: EnviroStor Permitted Facilities Listing	1.0 mile
CA HWT: Registered Hazardous Waste Transporter Database	0.25 mile
CA MWMP: Medical Waste Management Program Listing	0.25 mile
CA FINANCIAL ASSURANCE: Financial Assurance Information Listing	Site only
INDIAN RESERV: Indian Reservations	1.0 mile
INDIAN ODI: Status of Open Dumps on Indian Lands	0.5 mile

EDR High Risk Historical Records	Search Distance
MGP: Manufactured Gas Plants Database	1.0 mile
Historical Auto Stations	0.25 mile
Historical Cleaners	0.25 mile

EDR Recovered Government Archives	Search Distance
RGA LF: Recovered Government Archive Solid Waste Facilities List	Site only
RGA LUST: Recovered Government Archive Leaking Underground Storage Tank	Site only

The results of the database search are summarized as follows:

SITE:

The site occupant, Kallisto Greenhouses Inc. at 9988 Redwood Avenue, is included on the San Bernardino County Permit database. The facility (ID: FA0000426) is identified with an inactive permit (PTY0003767) for hazardous materials handling (0-10 employees). The facility status is identified as inactive, and the permit expired on April 30, 2014. According to the Site Representative, the facility no longer qualifies as a hazardous materials handler based on the limited quantities of materials on the site. No violations are reported for the facility, and the facility is not identified on any database indicative of spills or releases. Based on the type and status of the regulatory listing (inactive hazardous material handling); the absence of reported spills, releases or violations; and the site observations, this listing is not considered a REC.

ADJOINING OR FACILITIES IN CLOSE PROXIMITY:

The facility located on the southern portion of the west adjoining property (9979 Cherry Avenue) is listed as Bridgestone Firestone Retail and Commercial, and is located crossgradient of the site based on inferred groundwater flow. This facility is listed on the CA FIDF UST, CA SWEEPS UST, CA San Bernardino County Permit, and CA Haulers databases. The database listings indicate that this facility is registered with four active USTs (unidentified volume and content), and is an active hazardous materials handler. No violations are reported for the facility, and the facility is not identified on any database indicative of spills or releases. While this facility shares a boundary with the site, the facility is comprised of a building along Cherry Avenue and a large truck parking area on the eastern portion of the property. Therefore, the facilities associated with this property are located approximately 200 feet to the west-southwest of the site. Based on the status of the regulatory listing (active hazmat handling, no violations), the absence of reported spills or releases, the observed distance of the facility from the site and the inferred crossgradient position from the site, this listing is not considered a REC.

Angel's and/or Extreme Mobile Auto Care (14661 and 14690 Mallory Drive) is located within the north adjoining commercial/light industrial center and upgradient relative to the inferred groundwater flow direction. This facility is identified on the EDR Historical Auto Stations database and CA San Bernardino County Permits. This facility was identified as an auto service station in 2012. The EDR Historical Auto Stations database is a proprietary database compiled exclusively from EDRs internal review of historical city directories and names potentially associated with auto related businesses, and is not indicative of a confirmed business location or operation. The county database indicates that this facility is permitted as a hazardous materials handler and small quantity waste generator, with no violations identified. This operation consists of service trucks which perform automotive maintenance and service at off-property locations. No violations are reported for the facility, and the facility is not identified on any database indicative of spills or releases. Based on the type and status of the regulatory listing (active hazmat handling, no violations) and the absence of reported spills, releases or violations, this listing is not considered a REC.

NON-ADJOINING FACILITIES WITHIN APPROXIMATE MINIMUM SEARCH DISTANCE:

As detailed in the EDR Report, several facilities on various databases are within the ASTM E 1527-13 Approximate Minimum Search Distance (AMSD). Based on factors such as distance to the site, topography, media affected (surface water, soil, soil vapor, groundwater, or air), depth to groundwater, anticipated groundwater flow direction away from the site, and/or a "Case Closed" and/or "No Further Action (NFA)" regulatory status, these non-adjoining facilities within the AMSD are unlikely to have current or former releases of hazardous substances and/or petroleum products that could migrate to the site and are not considered RECs.

7.2 UNMAPPABLE FACILITIES

Due to inadequate address information or other erroneous facility information, several facilities listed in the environmental databases searched could not be plotted by EDR on a radius map. However, these facilities are still identified in the EDR report by grouping them into an unmappable facility summary. Blackstone reviewed this summary to determine if any of the listed facilities include or adjoin the site. The unmappable facility listings are summarized as follows:

SITE:			
Not listed			

ADJOINING FACILITIES: None listed

No facilities listed on the Unmappable site summary are located on or adjoining the site.

7.3 POTENTIAL VAPOR ENCROACHMENT CONDITIONS

Blackstone performed a Tier 1 Vapor Encroachment Screening in accordance with ASTM E 2600-10. The objective of Tier 1 screening is to determine if a Vapor Encroachment Condition (VEC) exists in connection with the site. Tier 1 screening is a non-numeric evaluation that considers available information for the site and nearby properties from historical sources, government records, and other resources that are practically reviewable and typically reviewed as part of a Phase I ESA. Based on the findings of the Phase I ESA, no potential VECs were identified in connection with the site, and no additional evaluation is recommended.

7.4 AFFIRMATION

Blackstone's conclusions based on the EDR report are limited to the accuracy of that report. To the extent possible, Blackstone uses field observations to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the site. The provided database summary is sufficiently complete and current to be used as a source to satisfy the regulatory database requirements outlined in ASTM Standard E 1527-13.

7.5 ENVIRONMENTAL DATABASE SEARCH AND REVIEW CONCLUSIONS

Based upon Blackstone's review of the EDR database report, no regulatory file reviews are warranted. No RECs were identified as a result of the environmental database search and review.

8.0 SITE INSPECTION

Name of Inspector:	Allan Coffee
Date of Site Inspection:	December 18, 2014

SITE REPRESENTATIVE				
Name	Title or Association with Site	Years Associated with Site		
Mr. James Rietkerk	Manger and Owner	38 Years		

The site inspection consisted of a walkover of the site perimeter and exterior site areas, and a walk-through of the greenhouse, storage areas, mechanical areas and exterior portions of the site. Blackstone walked the perimeter of the site in a single pass. Building interiors were walked through at the direction of the Site Representative. Not all interior building areas were observed. Furthermore, during the site inspection, Blackstone did not inspect inaccessible areas of the site including crawl spaces, under stored materials, plant racks or vehicles. The adjoining properties were visually observed from curbside without being entered. There is no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

8.1 UNDERGROUND STORAGE TANKS (USTS)

Number of USTs	Capacity (gallons)	Contents	Location	Status/Notes	REC
None					No

No physical evidence of current or former USTs was identified during the site inspection. The Site Representative was unaware of current or former USTs.

8.2 ABOVEGROUND STORAGE TANKS (ASTS)

Number of ASTs	Capacity (gallons)	Contents	Location	Status/Notes	REC
1	200	Diesel	Roof, below the emergency generator unit (integrated double-walled "belly" tank)	Fuels emergency generator; registration not required. Equipment is presumed to be owned by the site. No visible evidence of leakage or spillage was observed. No concerns were identified.	No

No physical evidence of other current or former ASTs was identified during the site inspection. The Site Representative was unaware of other current or former ASTs.

8.3 CHEMICALS AND MATERIALS USAGE

The following section describes non-bulk (55-gallons or less) chemical and petroleum storage at the site. Where applicable, all bulk fixed chemical and petroleum product storage (i.e. USTs and/or ASTs) is discussed in Sections 8.1 and 8.2.

Chemical or Material	Use	Container Type	Location	REC
General janitorial and	General cleaning	1-gallon or	Maintenance	No
household cleaning supplies		smaller	storage areas	
Cleaners, paints	General Maintenance	5-gallons or	Maintenance	No
		smaller	storage areas	
Gasoline	Equipment	5-gallons	Maintenance	No
			Storage	
Agricultural chemicals	Agricultural	5-gallons or less	Stored in large	No
(pesticides and			portable container	
fertilizers)			(with roof vent and	
			warning signage)	
			on northern side of	
			greenhouse	

No evidence of surface staining, spills, or releases was apparent in the chemical storage areas. According to the Site Representative, no releases of chemicals or materials requiring emergency response and/or agency notification have occurred at the site.

Based on the historical records reviewed and interviews with the Site Representative, the nursery operations utilize minimal quantities of fertilizers and pesticides. Fertilizers are applied via the watering system to the potted plants. It is unlikely that large-scale preparation or storage of herbicides and/or pesticides occurred at the site. Moreover, evidence of spills or releases of hazardous materials has not been identified in association with agricultural activities on the site. As such, the storage and use of agricultural chemicals is not considered a REC.

8.4 HAZARDOUS WASTES

Hazardous Waste	Generated By	Storage Container	Disposal Details/Removed by	Status/Notes	REC
None					No

No physical evidence of on-site hazardous waste disposal was identified during the site inspection. The Site Representative was unaware of any on-site hazardous waste disposal.

8.5 NON-HAZARDOUS WASTES

Non- Hazardous Waste	Generated By	Storage Container	Storage Location	Disposal Details	REC
General	Staff and	Trash	Enclosure	Removed for off-site	No
refuse	residents	containers		contracted disposal	
				company	

No physical evidence of on-site non-hazardous waste disposal was identified during the site inspection. The Site Representative was unaware of any on-site non-hazardous waste disposal.

8.6 POLYCHLORINATED BIPHENYLS (PCBS)

PCBs can be present in coolants or lubricating oils used in older electrical transformers, hydraulic systems, and other similar equipment. The 1976 Toxic Substances Control Act (TSCA) extended regulatory control over the use of PCBs to the United States Environmental Protection Agency (USEPA). In November 1979, the USEPA generally prohibited the domestic manufacture of PCBs in electromagnets, transformers, and heat-transfer and hydraulic equipment.

Equipment	Location	Owner	Status/Notes	REC
Pole-mounted	Along the site	SCE	See discussion below	No
transformers	perimeter			

The transformers are owned and maintained by SCE and were observed in good condition, with no evidence of fluid release. Based on the presumed installation date of the electrical transformers (pre-1978), there is a potential for the presence of PCB-containing fluid. However, should fluid spills or releases from an electrical transformer occur, associated remediation efforts are typically the responsibility of the transformer owner (SCE) per Federal regulation (40 CFR 761.125). As such, the transformers are not considered a REC.

8.7 WASTEWATER DISCHARGES

Type	Generated By	Discharged To	Status/Notes	REC
Sanitary	Site workers	Two on-site septic systems	No environmental concerns noted	No

The site is equipped with two on-site septic systems for the disposal of sanitary waste on the site. According to the Site Representative, the septic systems were installed under a permit from the County of San Bernardino. Blackstone recommends that the septic systems be properly closed during demolition. No physical evidence of other septic systems, cesspools, clarifiers, or oil/water separators was identified during the site inspection.

8.8 STORMWATER DISCHARGES

Discharged From	Discharged To	Potential Impacts	REC
Roofs through internal drain	Direct discharge to the municipal	No concerns noted	No
systems	storm water collection system		
Exterior site surfaces	Surface gradient to municipal	No concerns noted	No
	storm water collection system		
	inlets located off-site		

No on-site stormwater retention basins were observed. The Site Representative was unaware of such features on the site.

8.9 PITS, PONDS, AND LAGOONS (ON-SITE PROCESS WATER DISCHARGE)

Туре	Contents	Location	Status/Notes	REC
None				No

No pits, ponds or lagoons used for process water discharge were observed at the site. The Site Representative was unaware of other such features on the site.

8.10 WELLS

Туре	Location	Status/Notes	REC
None			No

No physical evidence of groundwater monitoring wells, dry wells, injection wells, extraction wells, vapor wells, or groundwater production wells was identified during the site inspection. The Site Representative was unaware of on-site wells.

8.11 UNDERGROUND PRODUCT PIPELINES

Type	Location	Status/Notes	REC
None			No

No physical evidence of underground product pipelines carrying petroleum or other hazardous substances was identified during the site inspection. The Site Representative was unaware of on-site product pipelines.

8.12 ODORS

Odors	Location	Status/Notes	REC
None			No

Project No. CARLDC034.01

Blackstone Consulting LLC

No unusual odors indicative of environmental concerns were identified during the site inspection. The Site Representative was unaware of such odors at the site.

8.13 POOLS OF LIQUID

Pools of Liquid	Location	Status/Notes	REC
None			No

No pools or sumps containing liquids indicative of environmental concerns were identified during the site inspection. The Site Representative was unaware of pools or sumps containing liquids at the site.

8.14 STRESSED VEGETATION OR STAINED SURFACES

Stressed Vegetation or Stained Surfaces	Location	Status/Notes	REC
None			No

No stained soils or stressed vegetation were observed by Blackstone. The Site Representative was unaware of stressed vegetation or stained surfaces.

8.15 SITE INSPECTION CONCLUSIONS

No evidence of RECs was identified in connection with the site as a result of the site inspection.

9.0 ASTM NON-SCOPE CONSIDERATIONS

Blackstone performed the following client-specific activities to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement.

9.1 AIR EMISSIONS

Regulated Emissions Source	Discharged To	Potential Impacts	Status/Notes	REC
None				No

9.2 ASBESTOS-CONTAINING MATERIALS (ACM)

Frequently encountered types of ACM used in building construction include floor tile and mastic, spray-applied fireproofing, acoustical/decorative ceiling plaster, wallboard and joint compound, insulation, and many other building materials in common use prior to 1981. Materials that contain greater than one percent asbestos fibers are considered regulated ACM and must be handled according to USEPA and Occupational Safety and Health Administration (OSHA) regulations.

Blackstone conducted a limited visual survey for the presence of typically suspect ACM in the building areas accessed at the site. No suspect ACM was identified in the building areas accessed at the site. Hidden materials such as those inside walls, inaccessible attics, crawl spaces, and inside ductwork were not evaluated.

In accordance with the scope of work, no bulk samples were collected. However, based on the date of the initial construction of the site building (1977), the presence of regulated asbestos in hidden areas or areas not accessed is possible. As such, prior to demolition activities at the site, sampling of the specific materials to be disturbed will be necessary to satisfy National Emissions Standards for Hazardous Air Pollutants (NESHAPs) and state and local regulations. Furthermore, all regulated ACM must be handled in accordance with applicable regulations. These regulations may include removal of certain ACMs prior to demolition activities.

9.3 LEAD-BASED PAINT (LBP)

Based on the initial construction date of the site building (1977), there is a potential for the presence of LBP at the site. As the site building is proposed to be demolished to facilitate redevelopment of the site, applicable federal, state, and local LBP regulations should be adhered to during demolition. These regulations do not typically require sampling, but rather agreement to use of proper dust suppression techniques during demolition as commonly stipulated in building demolition permits and demolition air quality control permits. Should the selected solid waste disposal facility or recycling facility require analyzing suspected LBP debris via the

toxicity characteristics leaching procedure (TCLP), the actual building materials designated for that facility will require analysis at that time.

9.4 RADON GAS

A review of records regarding radon concentrations in San Bernardino County, California, was conducted to determine if concentrations of radon in the general area of the site are within the USEPA guidelines. The USEPA uses a continuous exposure level of 4.0 pCi/L (picoCuries per liter of air) or greater as a guidance level at which further evaluation and potential remedial actions are recommended.

According to USEPA Office of Radiation and Indoor Air information/mapping, the site is located within a Radon Zone Level 2. This zone has a predicted average indoor radon gas screening level between 2.0 pCi/L and 4.0 pCi/L, which is within USEPA guidance levels. Based on the Radon Zone 2 designation and the non-residential use of the site building, no further evaluation of radon is recommended.

9.5 APPARENT MOLD GROWTH (AMG)

As part of this site assessment, Blackstone performed the following tasks: looked for evidence of AMG in the areas surveyed during the site assessment; made inquiries of property management regarding past and current leaks or known mold issues; made inquiries of property management whether there have been tenant complaints regarding health problems, musty odors or water leaks; observed areas where significant leaks were reported; and conducted a representative visual/olfactory survey for evidence of current or past water leakage and/or mold.

No AMG was observed within the building areas accessed. The Site Representative was not aware of AMG issues at the site, and no complaints were reported. The limited AMG visual survey is intended to provide an indication of the potential for significant environmental issues associated with AMG. Due to the size of the site, all areas could not be examined for AMG. In addition, inaccessible areas such as behind walls, in crawl spaces, and inside ductwork were not inspected. As such, the limited AMG visual survey should not be regarded as a comprehensive survey.

9.6 WETLANDS

As defined by the USEPA and U.S. Army Corps of Engineers (USACE), wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions."

Wetlands possess three essential characteristics: (1) hydrophytic vegetation; (2) hydric soils; and (3) hydrology. All three characteristics must be prevalent to document an area as a jurisdictional wetland.

Wetlands			
Information Source	Findings		
National Wetlands Inventory (NWI) on-line Wetland Mapper: (http://wetlandsfws.er.usgs.gov/NWI/download.html)	No mapped federal wetlands are located at the site.		
Field observations	No vegetation or ponded areas that are characteristic of possible wetlands were observed at the site.		

9.7 LEAD IN DRINKING WATER

The City of Fontana Water Company provides drinking water to the site. The 2013 Annual Water Quality Report (the most recent report available for review) indicates the municipal water system meets the requirements as established by the USEPA, state, and local authorities for lead content in drinking water.

9.8 ENDANGERED SPECIES

Redevelopment of the site will likely be subject to environmental review under the California Environmental Quality Act (CEQA) for potential impacts to biological and other resources during the planning process managed by the local permitting agency. Any required federal and state biological resources screening, such as nesting bird surveys, should be performed prior to demolition or the start of construction as stipulated by permitting requirements and as required by law.

9.9 CULTURAL OR ARCHEOLOGICAL RESOURCES OF HISTORICAL SIGNIFICANCE

A complete archaeological resources survey is outside the scope of this Phase I ESA and was not conducted as part of this assessment. Blackstone reviewed the National Register of Historic Places. Although the site and nearby properties are not listed on the National Register of Historic Places, this registry lists only known historical locations and, therefore, cannot be used to conclude whether development activities at the site would have the potential to encounter previously unknown historical or archaeological resources. Appropriate archaeological and historical surveys of the property, if required, should be performed under the direction of the local permitting agency as part of any redevelopment of the site.

10.0 CONCLUSIONS

Blackstone performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM Standard Practice E 1527-13, the regulations at 40 CFR Part 312, and the March 3, 2011 Master Environmental Consulting Agreement between Carlyle Investment Management, LLC and Blackstone. Any exceptions to or deletions from this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no evidence of *recognized environmental conditions* (*RECs*) in connection with the site.

The following Business Environmental Risk Issues were identified in connection with the site:

- **Soil Management Plan:** No evidence of significant agricultural chemical storage, mixing or usage was identified on the site, and no releases or spills have been reported. However, based on the duration of the site use for above ground agricultural purposes, there is a potential for *de minimis* surficial soil impact in isolated locations at the site. Therefore, if soil excavation and export are required during site redevelopment, Blackstone recommends that a Soil Management Plan be prepared for the site to properly characterize and manage potentially impacted soils.
- **Septic Systems:** Septic systems were identified on the northern and southern sides of the site building. As the septic systems historically have been utilized for sanitary waste treatment only, the septic systems are not considered a REC. However, Blackstone recommends that the septic systems be properly closed during demolition.
- Asbestos-Containing Materials (ACMs): Blackstone conducted a limited visual survey for the presence of typically suspect ACM at the site. However, based on the initial construction date of the site building (1977), the presence of regulated asbestos is possible. Prior to demolition activities at the site, sampling of the specific materials to be disturbed will be necessary to satisfy National Emissions Standards for Hazardous Air Pollutants (NESHAPs) and state and local regulations. Furthermore, all regulated ACM must be handled in accordance with applicable regulations. These regulations may include removal of certain ACMs prior to demolition activities.
- Lead-Based Paint (LBP): Based on the initial construction date of the site building (1977), there is a potential for the presence of LBP at the site. As the site building is proposed to be demolished to facilitate redevelopment of the site, applicable federal, state, and local LBP regulations should be adhered to during demolition. These regulations do not typically require sampling, but rather agreement to use of proper dust suppression techniques during demolition as commonly stipulated in building demolition permits and demolition air quality control permits. Should the selected solid waste disposal facility or recycling facility require analyzing suspected LBP debris via the toxicity characteristics leaching procedure (TCLP), the actual building materials designated for that facility will require analysis at that time.

11.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This Phase I Environmental Site Assessment (ESA) Report documents the research methodology used by qualified environmental professionals of Blackstone to identify recognized environmental conditions using the scope and limitations of ASTM Standard Practice E 1527-13 and the March 3, 2011 Master Environmental Consulting Agreement between Carlyle Investment Management, LLC and Blackstone.

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

Prepared By:

Allan S. Coffee Associate

Technical Review and Concurrence By:

- Ballen

Russell K. Balderson Associate

Principal Review By:

Stephen E. Manelis Principal

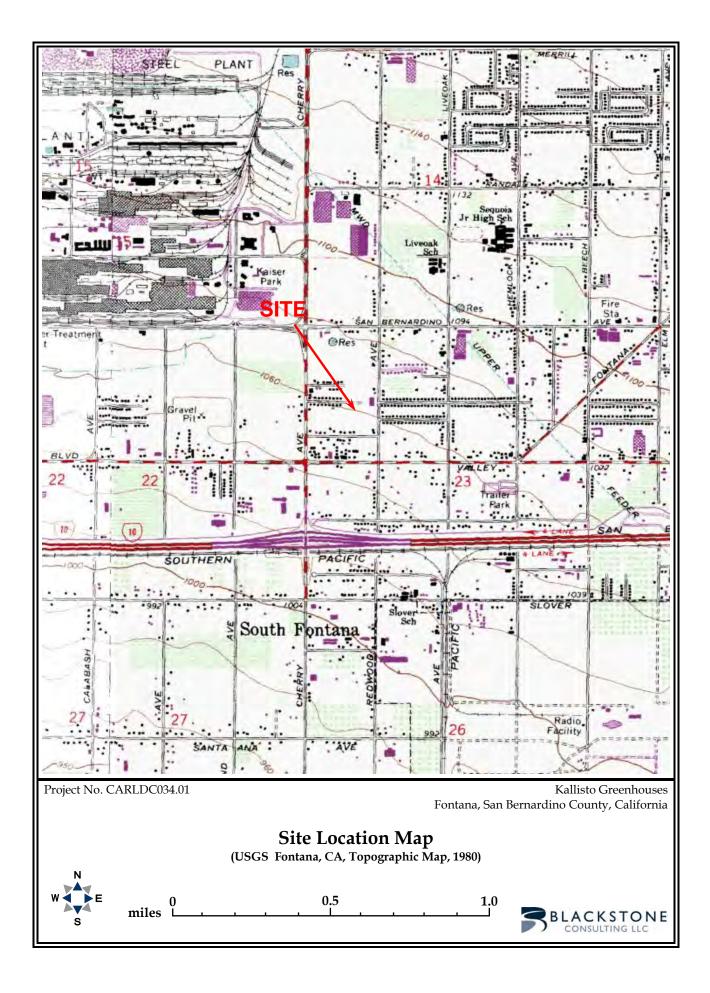
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<u>01/13/15</u> Date

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Site Plan (Not to Scale)







<u>PHOTOGRAPH 1</u> Entrance and parking area on southern area of site looking west

<u>PHOTOGRAPH 2</u> Southwestern corner of site looking northast



<u>PHOTOGRAPH 3</u> Northern portion of site looking east <u>PHOTOGRAPH 4</u> Western portion of the site looking south

Project No. CARLDC034.01

Kallisto Greenhouses Fontana, San Bernardino County, California





<u>PHOTOGRAPH 5</u> Site building interior

<u>PHOTOGRAPH 6</u> Site building interior





<u>PHOTOGRAPH 7</u> Agricultural storage container on northern portion of site PHOTOGRAPH 8 Shop room on the interior of site building

Project No. CARLDC034.01

Kallisto Greenhouses Fontana, San Bernardino County, California



Kallisto Greenhouses

9988 Redwood Avenue Fontana, CA 92335

Inquiry Number: 4163658.3 December 17, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

Kallisto Greenhouses 9988 Redwood Avenue Fontana, CA 92335

EDR Inquiry # 4163658.3

Client Name:

Blackstone Consulting, LLC 188 State St Portland, ME 04101

Contact: Amy Stanton

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Blackstone Consulting, LLC 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:

Site Name:	Kallisto Greenhouses
Address:	9988 Redwood Avenue
City, State, Zip:	Fontana, CA 92335
Cross Street:	
P.O. #	NA
Project:	CARLDC034.01
Certification #	5AFF-485C-9273

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.



12/17/14

Sanborn® Library search results Certification # 5AFF-485C-9273

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:

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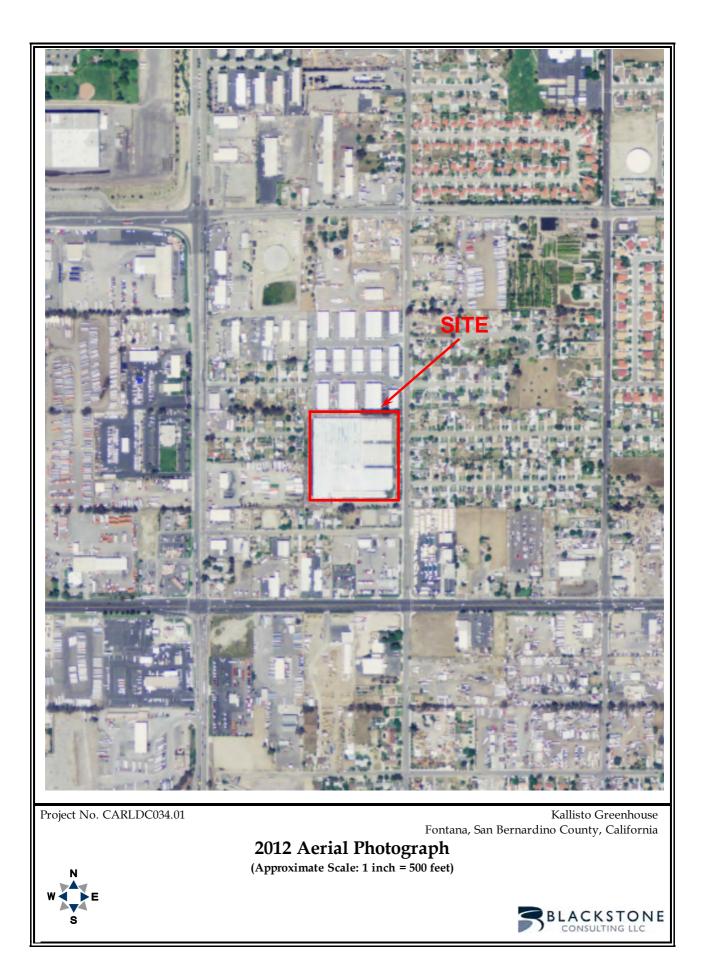
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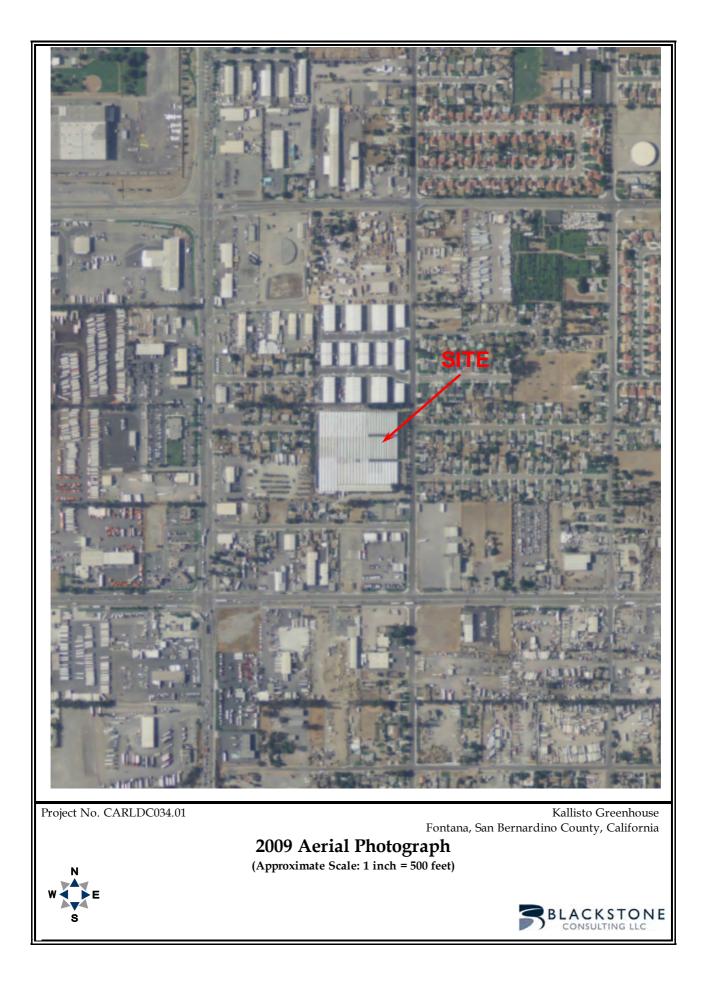


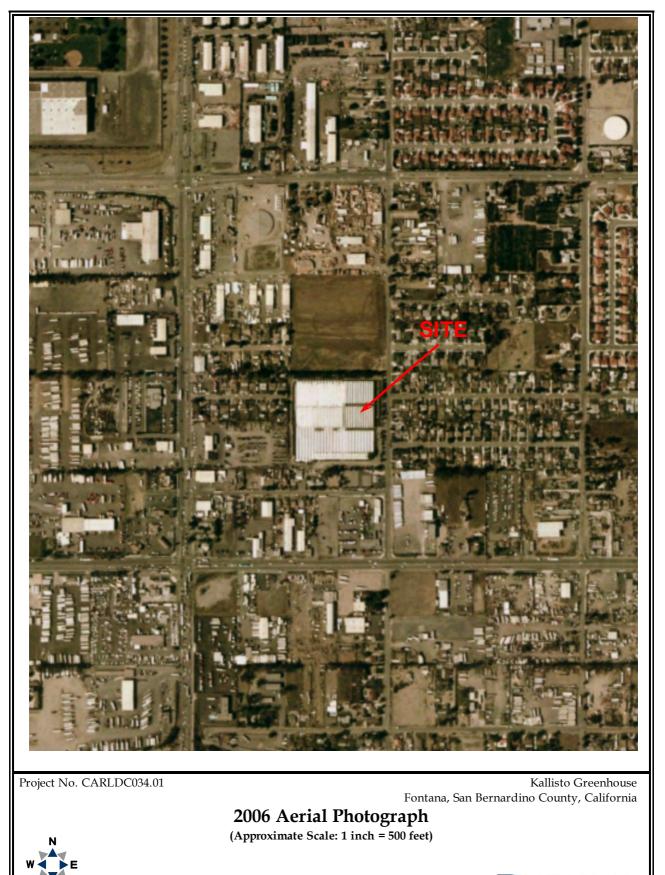


2010 Aerial Photograph (Approximate Scale: 1 inch = 500 feet)

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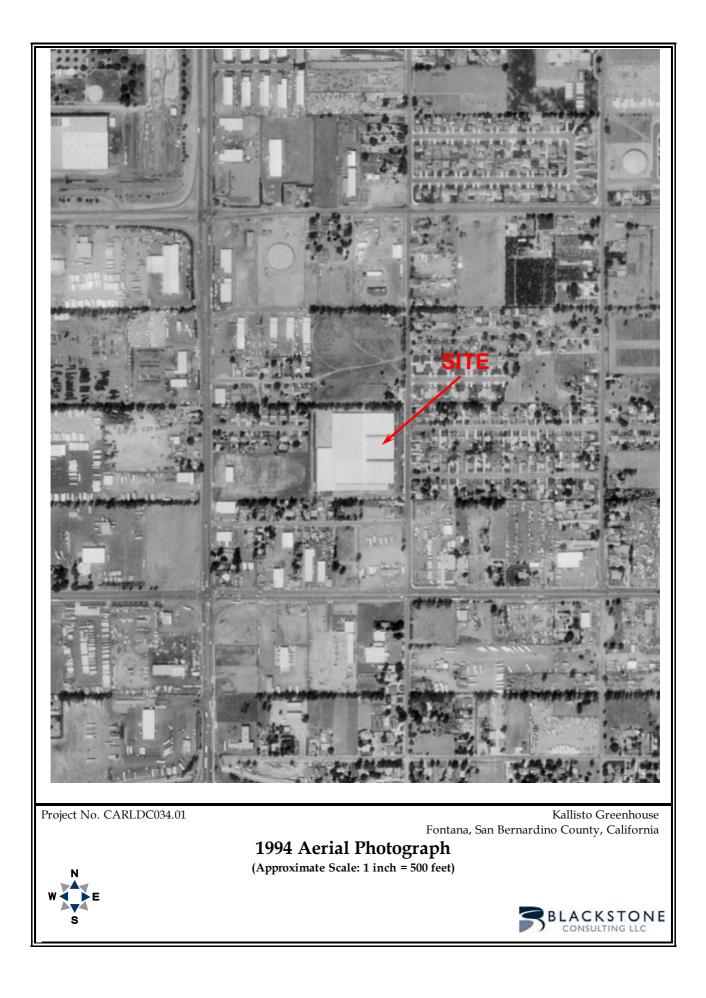


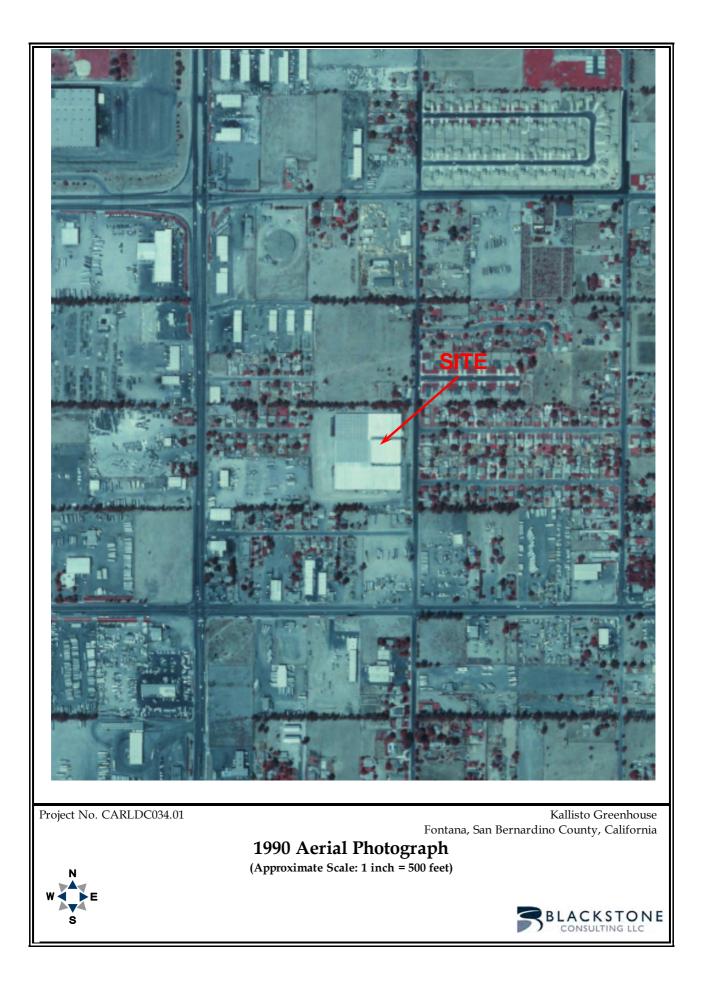


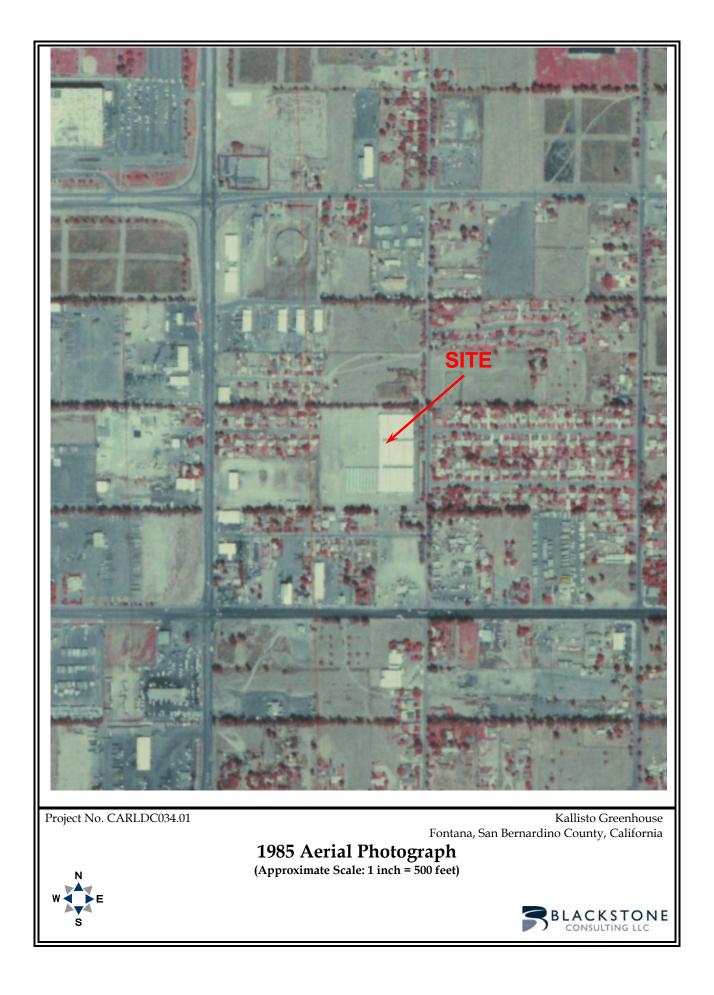
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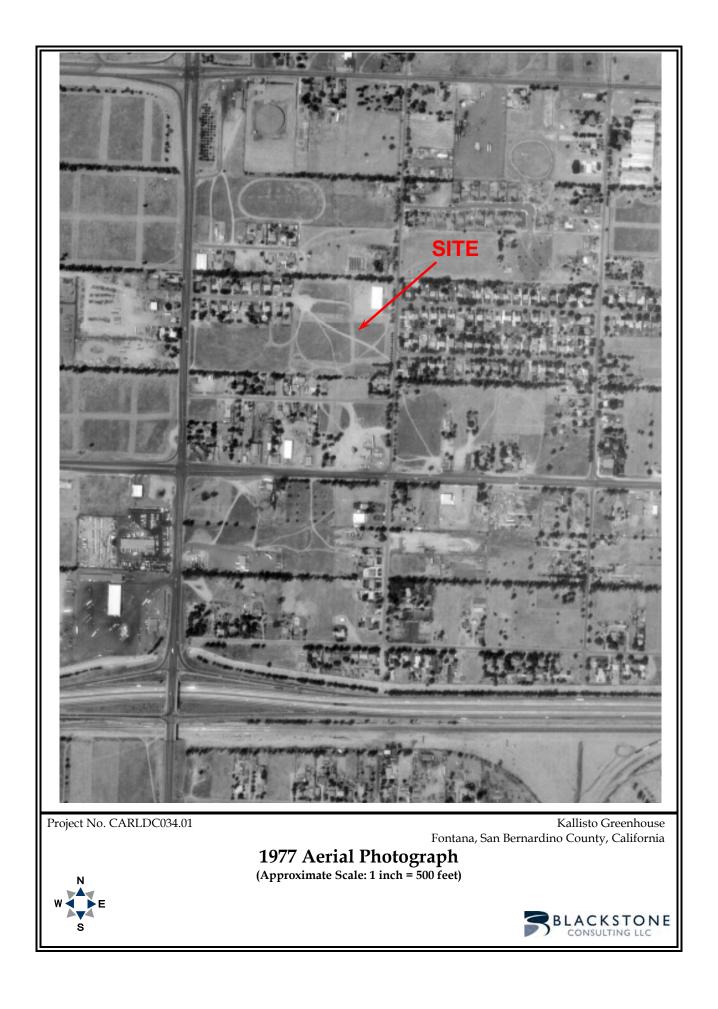


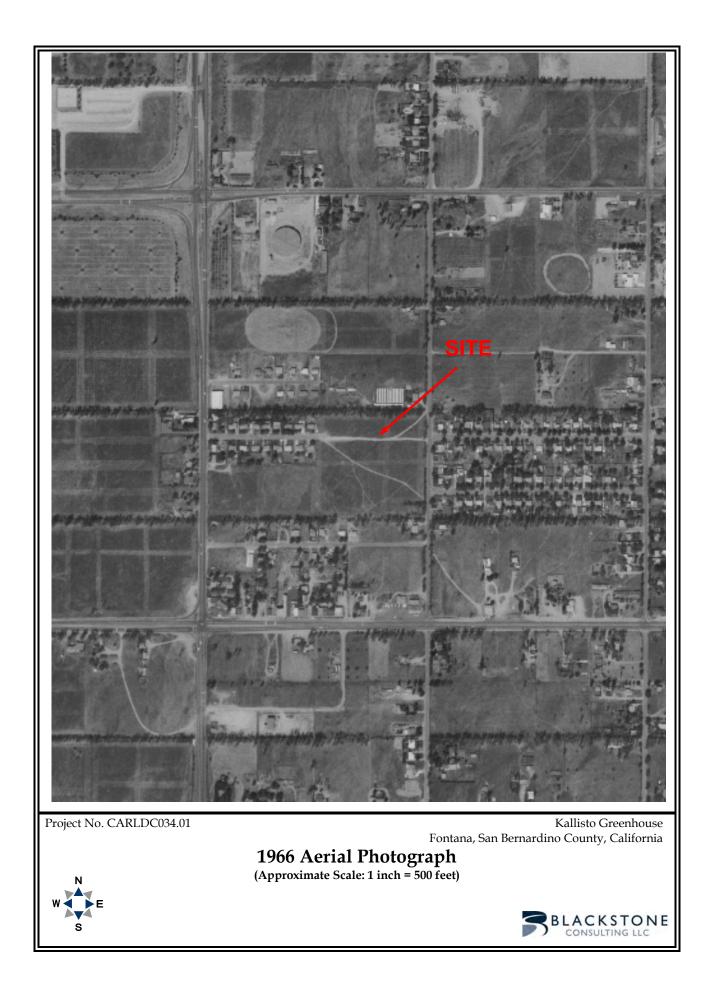


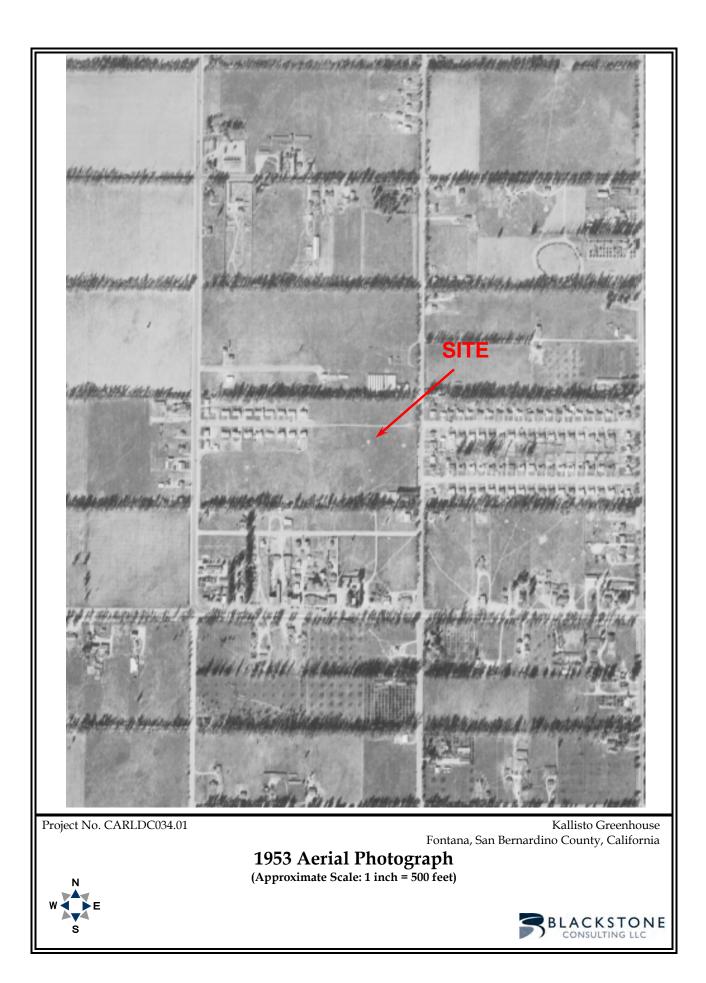














Kallisto Greenhouses

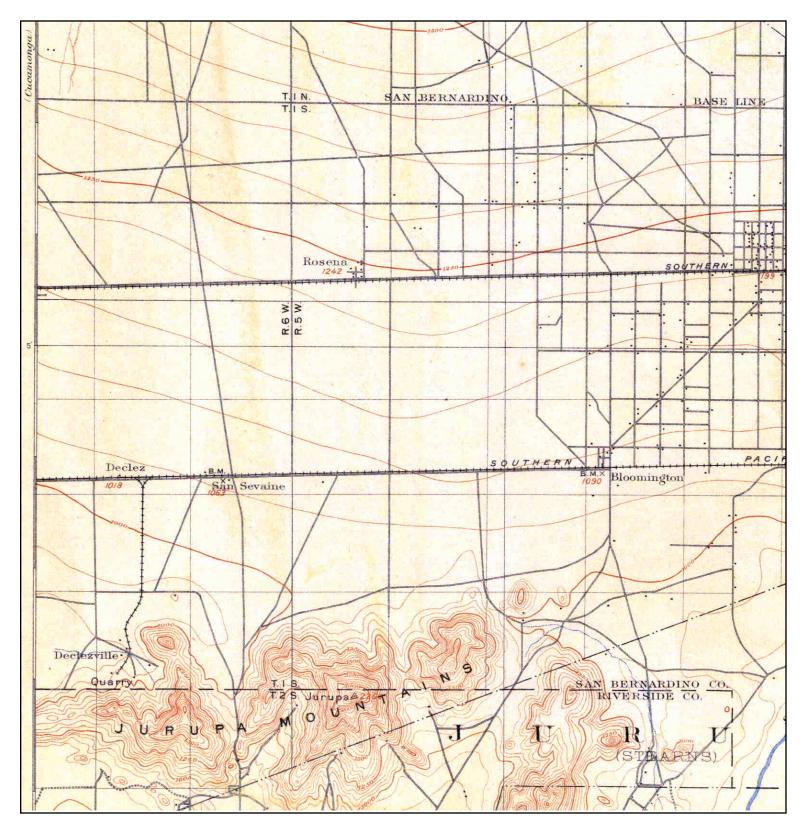
9988 Redwood Avenue Fontana, CA 92335

Inquiry Number: 4163658.4 December 17, 2014

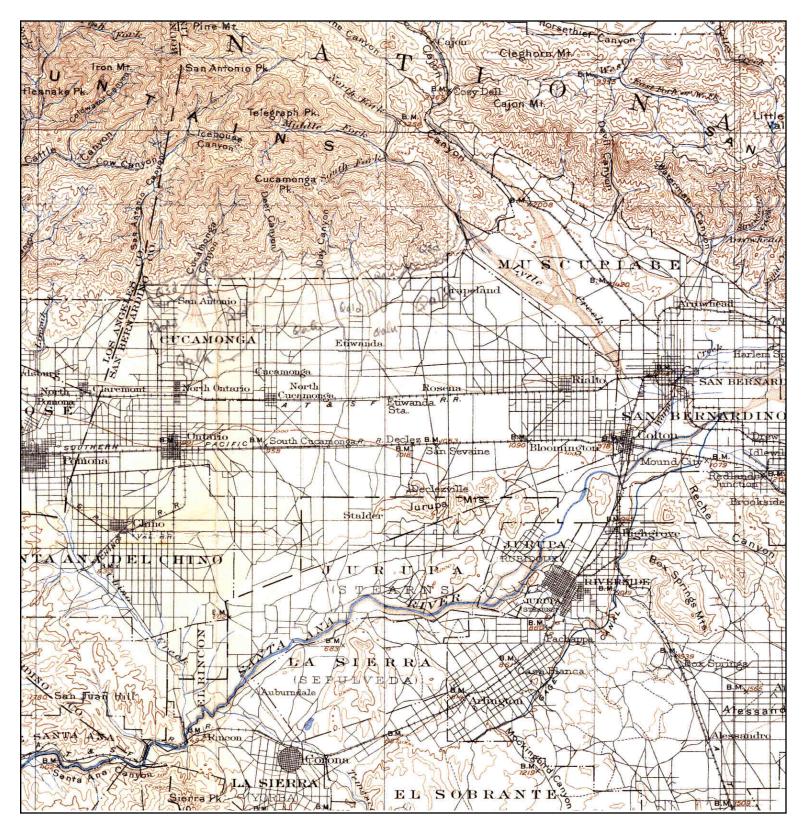
EDR Historical Topographic Map Report



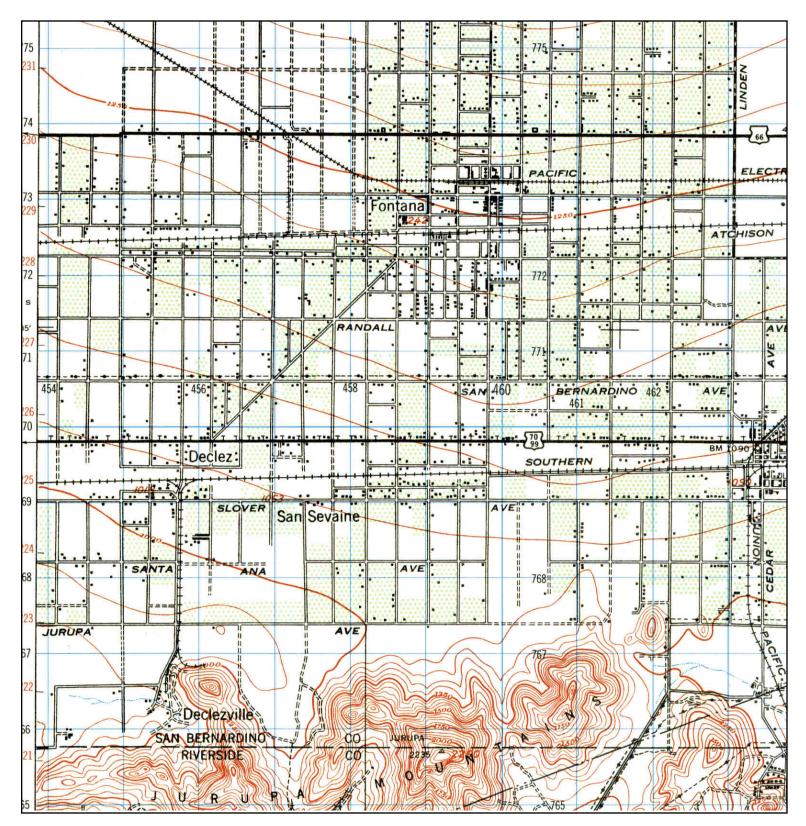
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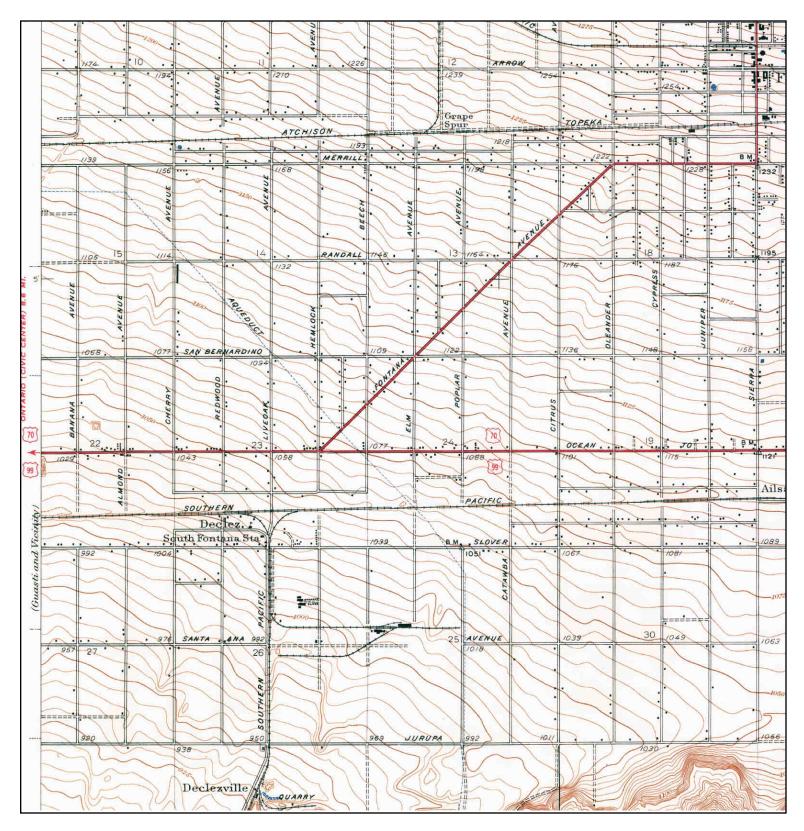
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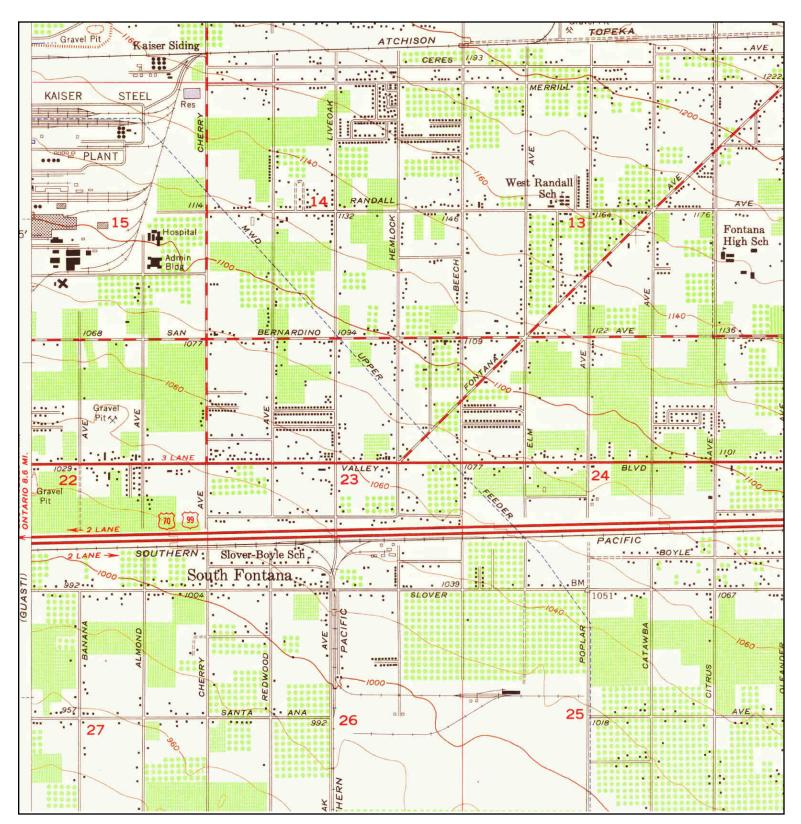
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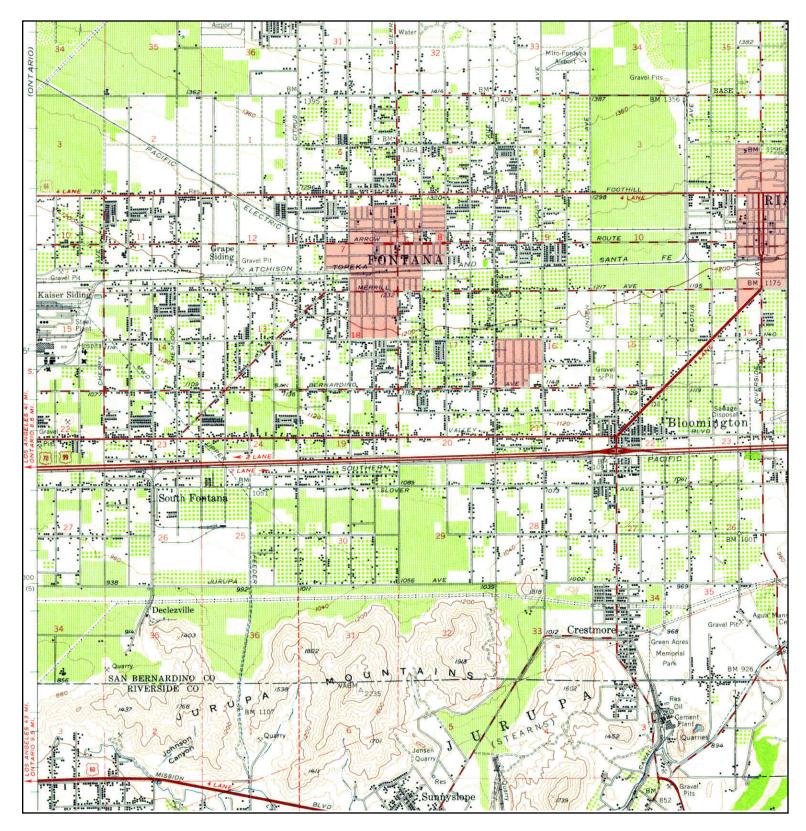
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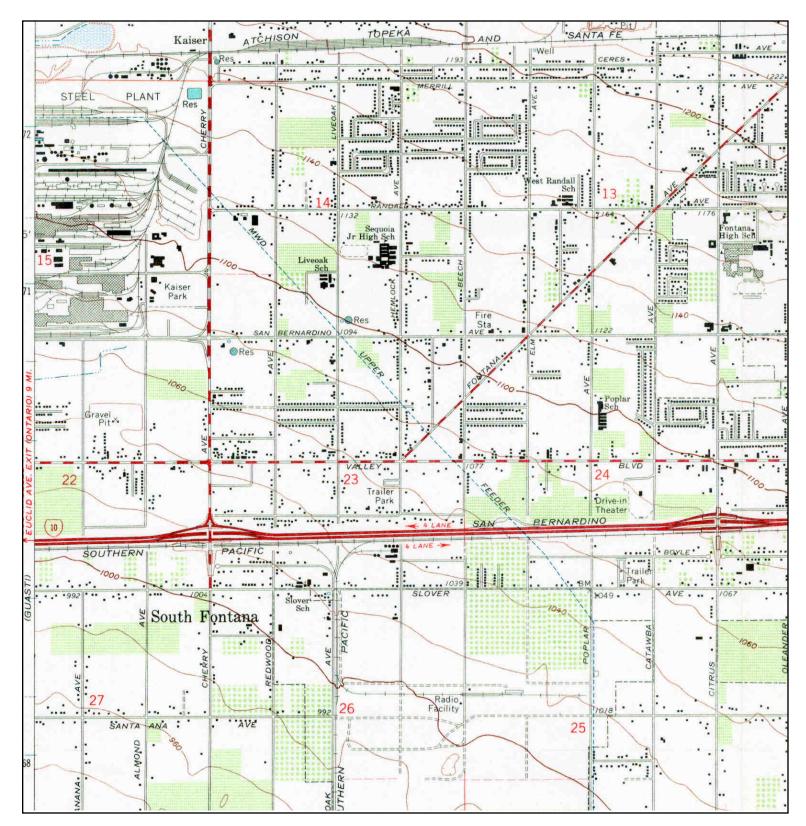
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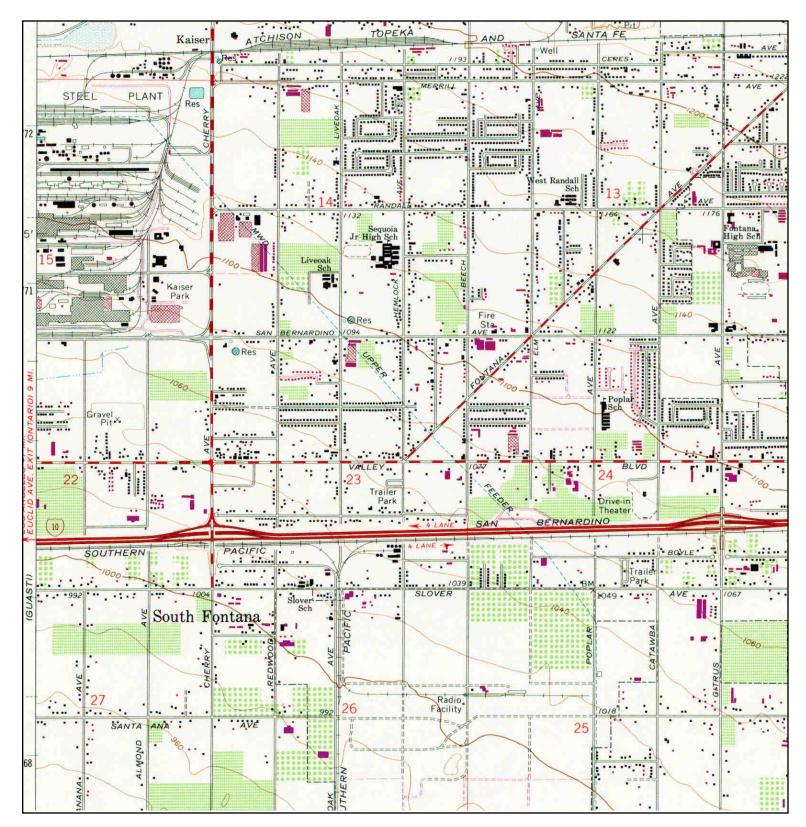
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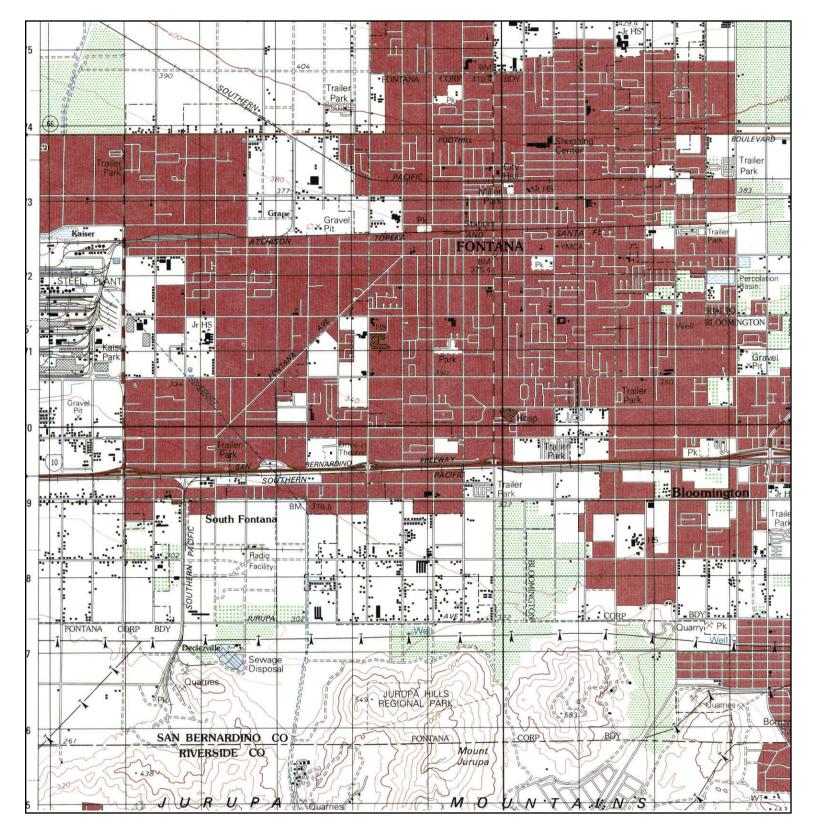
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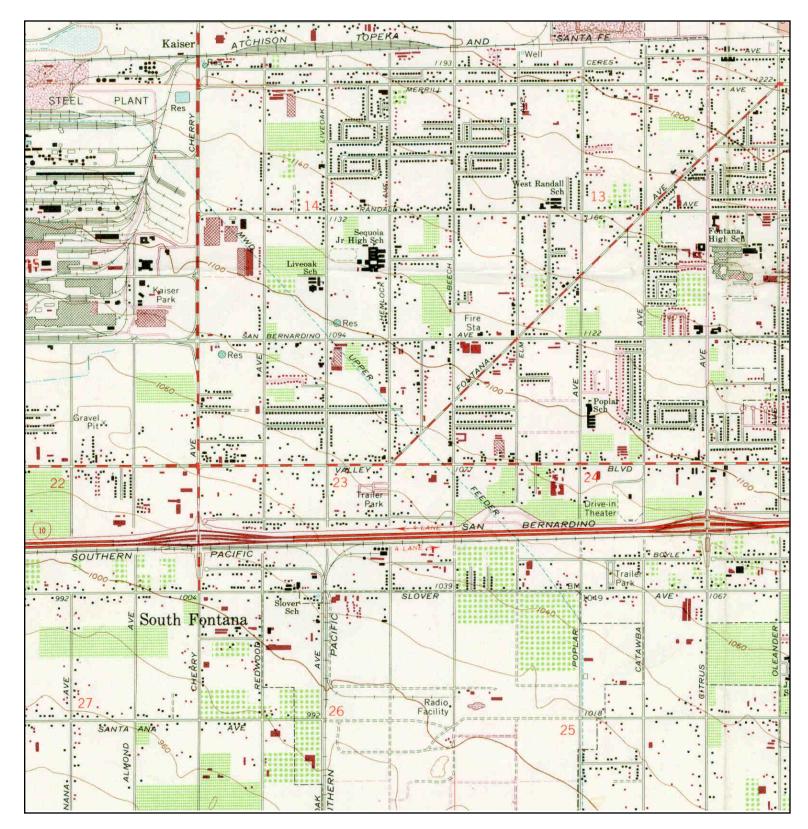
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		SCALE:	1:24000				

Kallisto Greenhouses

9988 Redwood Avenue Fontana, CA 92335

Inquiry Number: 4163658.7S December 24, 2014

The EDR Environmental LienSearch™



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

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

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

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TARGET PROPERTY INFORMATION

ADDRESS

KALLISTO GREENHOUSES 9988 REDWOOD AVENUE FONTANA, CA 92335

RESEARCH SOURCE

Source 1: San Bernardino Assessor San Bernardino County, California

Source 2: San Bernardino Recorder San Bernardino County, California

PROPERTY INFORMATION

Deed 1:

Type of Deed: Individual Grant Deed

Title is vested in: Jim R. Rietkerk and Kathryne D. Rietkerk, Trustees of the Rietkerk Family Trust, established 06/28/1989

Title received from: Jim R. Rietkerk and Kathryne D. Rietkerk, husband and wife as joint tenants

Deed Dated: 06/28/1989

Deed Recorded: 08/21/1989

Instrument: 89-303998

Legal Description: All that certain piece or parcel of land being the East ½ of Farm Lot 916 according to map showing a subdivision of lands belonging to the Semi-Tropic Land and Water Company, as per plat recorded in Book 11 of Maps, Page 12, situate and lying in the County of San Bernardino, State of California.

Legal Current Owner: Jim R. Rietkerk and Kathryne D. Rietkerk, Trustees of the Rietkerk Family Trust, established 06/28/1989

Property Identifiers: 0234-101-21-0000

ENVIRONMENTAL LIEN

Environmental Lien: If found:	Found	Not Found
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
-		

Comments:

Miscellaneous:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:	Found	Not Found 🛛
If found:		
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

DEED EXHIBIT

	BRAABARA (1)
AND WHEN RECORDED MAIL TO	RECORDED IN OTHICIAL RECORDS
W. BAILEY SMITH, ATTORNEY AT LAW	89 AUG 21 AN 9º 40
1300 DOVE STREET REDSTONE VLAZA, SUITE 200	SAN BERHARDINO CO. CALIF.
NEW PORT DEACH, CALIFORNIA 92660	2MSY8 3PCOR 4INNT
MAIL TAX STATEMENTS TO Mr. & Mrs. Jim R. Rietkerk 2505 Euclid Crescent East Upland, CA 91786	<u>50it</u> 5 N
L	
CAT. NO. NN00582 TO 1923 CA (2-83) THIS FORM FURNISHED BY	
The undersigned grantor(s) declare(s): Documentary transfer tax is \$ <u>-0-</u> TRANSFER (X) computed on full value of property conveyed () computed on full value less value of liens and () Unincorporated area: () City of	d encumbrances remaining at time of sale.
FOR A VALUABLE CONSIDERATION, receipt of	
JIM R. RIETKERK AND KATHRYNE D. RII tenants	ETKERK, husband and wife as joint
hereby GRANT(S) to JIM R. RIETKERK and the RIETKERK FAMILY TRUST, etablis	KATHRYNE D. RIETKERK, Trustees of hed June 28th, 1989
the following described real property in the County of San Bernardino	, State of California:
or lands belonging to the Semi-Trop	ding to a map showing a subdivision pic Land and Water Company, as per page 12, records of said County.
Assessor's Parcel No. 0234101210000	
Assessor's Parcel No. 0234101210000 Dated: June De 1989 STATE OF CALIFORNIA	0 Junik. Author Jim R. Rietkerk
Assessor's Parcel No. 0234101210000 Dated: <u>June 28, 1989</u>	0 Juni hetled Jim R. Rietkerk
Assessor's Parcel No. 0234101210000 Dated: June De 1989 STATE OF CALIFORNIA COUNTY OF OKange	0 <u>Juin Anthenh</u> Jim R. Rietkerk S. Kathyne, & RietKerk
Assessor's Parcel No. 0234101210000 Dated: <u>Jime D. 1989</u> STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u> On <u>Unit 28, 1989</u> before me, the undersigned, a Notary Public in and for said State personally appeared <u>JIM R. RIETKERK and</u> KATHRYNE D. <u>RIETKERK ///////////////////////////////////</u>	0 Jim R. Rietkerk S. <u>Kathryne D. Rietkerk</u> Kathryne D. Rietkerk
Assessor's Parcel No. 0234101210000 Dated: <u>Jime D. 1989</u> STATE OF CALIFORNIA COUNTY OF <u>OKANGE</u> On <u>JUIU 28, 1989</u> before me, the undersigned, a Notary Public in and for said State personally appeared <u>JIM R. RIETKERK and</u> KATHRYNE D. RIETKERK ///////////////////////////////////	0 <u>Jin R. Rietkerk</u> 5. <u>Kathryne</u> D. Rietkerk Kathryne D. Rietkerk
Assessor's Parcel No. 0234101210000 Dated: <u>Jime D. 1989</u> STATE OF CALIFORNIA COUNTY OF <u>OKANGE</u> On <u>Uitu 28, 1989</u> before me, the undersigned, a Notary Public in and for said State personally appeared JIM R. RIETKERK and KATHRYNE D. RIETKERK ///////////////////////////////////	o <u>Junk. Authols</u> Jim R. Rietkerk S. <u>Korthypes & Rietkerk</u> Kathryne D. Rietkerk Min SANDRA J. MUGHES MOINT - FILL ALHONG FILL A MIG H
Assessor's Parcel No. 0234101210000 Dated: <u>June 28, 1989</u> STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u> On <u>JULIU 28, 1989</u> before me, the undersigned, a Notary Public in and for said State personally appeared JIM R. RIETKERK and KATHRYNE D. RIETKERK ///////////////////////////////////	D Jim R. Rietkerk S. Kathryne, D. Rietkerk Kathryne, D. Rietkerk S. SANDRAJ, MUGHES MUNY- MUCHANGERS MUNY- MUCHANGERS MUCHANGERS MUNY- MUCHANGERS MUNY- MUCHANGERS M
Assessor's Parcel No. 0234101210000 Dated: <u>June 28, 1989</u> STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u> On <u>JULIU 28, 1989</u> before me, the undersigned, a Notary Public in and for said State personally appeared JIM R. RIETKERK and KATHRYNE D. RIETKERK ///////////////////////////////////	o <u>Junk. Authols</u> Jim R. Rietkerk S. <u>Korthypes & Rietkerk</u> Kathryne D. Rietkerk Min SANDRA J. MUGHES MOINT - FILL ALHONG FILL A MIG H

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Kallisto Greenhouses

9988 Redwood Avenue Fontana, CA 92335

Inquiry Number: 4163658.2s December 17, 2014

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

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

TARGET PROPERTY INFORMATION

ADDRESS

9988 REDWOOD AVENUE SAN BERNARDINO County, CA 92335

COORDINATES

Latitude (North):	34.0729000 - 34° 4' 22.44''
Longitude (West):	117.4857000 - 117° 29' 8.52"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	455183.8
UTM Y (Meters):	3770150.8
Elevation:	1062 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	34117-A4 FONTANA, CA
Most Recent Revision:	1980
West Map:	34117-A5 GUASTI, CA
Most Recent Revision:	1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120519, 20120428
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

FONTANA, CA 92335

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
KALLISTO GREENHOUSES INC 9988 REDWOOD AVE	CA San Bern. Co. Permit	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

CERCLIS_____Comprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITY______Federal Facility Site Information listing

Federal RCRA generators list

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
CA WMUDS/SWAT	Waste Management Unit Database

Local Lists of Hazardous waste / Contaminated Sites

US CDL	Clandestine Drug Labs
CA SCH	School Property Evaluation Program
CA Toxic Pits	Toxic Pits Cleanup Act Sites
CA CDL	Clandestine Drug Labs
US HIST CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2	CERCLA Lien Information
CA LIENS	Environmental Liens Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CA LDS.	
CA MCS	Military Cleanup Sites Listing
	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	. Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans

CA CUPA Listings CA Notify 65 CA DRYCLEANERS INDIAN RESERV SCRD DRYCLEANERS CA HWT CA MWMP PCB TRANSFORMER EPA WATCH LIST COAL ASH EPA US AIRS LEAD SMELTERS	 "Cortese" Hazardous Waste & Substances Sites List CUPA Resources List Proposition 65 Records Cleaner Facilities Well Investigation Program Case List Indian Reservations State Coalition for Remediation of Drycleaners Listing Registered Hazardous Waste Transporter Database Medical Waste Management Program Listing PCB Transformer Registration Database EPA WATCH LIST Coal Combustion Residues Surface Impoundments List Aerometric Information Retrieval System Facility Subsystem Lead Smelter Sites
LEAD SMELTERS PRP	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows

which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER VENTURES, INC.	13429 SAN BERNARDINO A	V NNW 1/2 - 1 (0.673 mi.)	P75	127

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INLAND KENWORTH INC	9730 CHERRY AVE	NW 1/8 - 1/4 (0.223 mi.)	K54	88
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHATFIELD CLARKE CO INC	14614 VALLY BLVD	S 0 - 1/8 (0.118 mi.)	E10	12
BIG RIG TRUCK REPAIR	14578 VALLEY BLVD	SSW 0 - 1/8 (0.119 mi.)	E12	18
BUTLER FLEET SERVICE	14714 VALLEY BLVD	SSE 0 - 1/8 (0.120 mi.)	D13	19
EMPIRE FORD NEW HOLLAND INC	14635 VALLEY BLVD	S 1/8 - 1/4 (0.128 mi.)	E17	21
SOUTHWEST TRUCK REPAIR	14887 E VALLEY	SW 1/8 - 1/4 (0.166 mi.)	145	75
TIME OUT L L C D B A AM PM 11	10062 CHERRY AVE	SW 1/8 - 1/4 (0.185 mi.)	J49	83

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 11/03/2014 has revealed that there are 4 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER STEEL Status: Active	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P79	170
Status: Certified / Operation & Maint	enance			

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MASTER HALCO Status: Inactive - Action Required	9125 CHERRY AVE.	N 1/2 - 1 (0.972 mi.)	Q81	289
MASTER HALCO, INC. Status: Refer: RCRA	9125 CHERRY AVENUE	N 1/2 - 1 (0.977 mi.)	Q82	294
Lower Elevation	Address	Direction / Distance	Map ID	Page
TREON STEEL FABRICATORS INC Status: Refer: 1248 Local Agency	10665 REDWOOD AV	S 1/2 - 1 (0.832 mi.)	80	288

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

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

A review of the CA SWF/LF list, as provided by EDR, and dated 08/18/2014 has revealed that there is 1 CA SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38

State and tribal leaking storage tank lists

CA LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the CA LUST list, as provided by EDR, and dated 10/28/2014 has revealed that there are 11 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC Status: Completed - Case Closed	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
AZ FUEL STOP Status: Completed - Case Closed	14529 SAN BERNARDINO AV	NNW 1/4 - 1/2 (0.260 mi.)	64	99
SPEEDY FUEL	9668 REDWOOD AVE	NNE 1/4 - 1/2 (0.286 mi.)	M65	102
SPEEDY FUEL Status: Completed - Case Closed	9668 REDWOOD AVE	NNE 1/4 - 1/2 (0.286 mi.)	M66	104
PIPELINE TRUCKING COMPANY Status: Completed - Case Closed	9813 ALMOND AVE	WNW 1/4 - 1/2 (0.392 mi.)	071	116
PIPELINE TRUCKING COMPANY	9813 ALMOND AVE	WNW 1/4 - 1/2 (0.392 mi.)	072	117
Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUSTRIES Status: Completed - Case Closed	9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	G29	34

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL STATION Status: Completed - Case Closed	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	137	64
TRUCK TOWN Status: Completed - Case Closed	10238 CHERRY AVE	SSW 1/4 - 1/2 (0.321 mi.)	N68	107
BTE FUEL STOP LITTLE SISTER'S TRUCK WASH Status: Completed - Case Closed	10002 ALMOND AVE 14264 VALLEY BLVD	W 1/4 - 1/2 (0.380 mi.) WSW 1/4 - 1/2 (0.440 mi.)	70 73	114 120

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, and dated 09/17/2014 has revealed that there are 4 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
Lower Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FORD NEW HOLLAND INC	14635 VALLEY BLVD	S 1/8 - 1/4 (0.128 mi.)	E17	21
SON'S MOBIL STATION	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	138	68
ARCO AM/PM	10062 CHERRY AVE	SW 1/8 - 1/4 (0.185 mi.)	J50	86

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

A review of the CA AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 3 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INLAND KENWORTH INC	9730 CHERRY AVE	NW 1/8 - 1/4 (0.223 mi.)	K54	88
Lower Elevation	Address	Direction / Distance	Map ID	Page
SCOTT EQUIPMENT INC	14635 VALLEY BLVD	S 1/8 - 1/4 (0.128 mi.)	E18	24

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 09/16/2014 has revealed that there are 3

CA SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLENIA RECYCLING BEST VALUE RECYCLING LLC	14699 EL MOLINO ST 15062 VALLEY BLVD	NNE 0 - 1/8 (0.090 mi.) ESE 1/4 - 1/2 (0.470 mi.)	C7 74	10 126
Lower Elevation	Address	Direction / Distance	Map ID	Page
ALAMO RECYCLING INC	14930 VALLEY BLVD	ESE 1/4 - 1/2 (0.319 mi.)	67	106

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 4 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER STEEL - CHEMWEST AREA	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P76	147
KAISER STEEL-EAST SLAG PILE/SE	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P77	155
KAISER STEEL - BYPRODUCTS AREA	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P78	161
KAISER STEEL	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P79	170

Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
FULLERTON ENTERPRISES	9820 CHERRY AV	NW 1/8 - 1/4 (0.166 mi.)	H44	72
VANGAS, INC.	9808 CHERRY AVE	NW 1/8 - 1/4 (0.175 mi.)	H48	81
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRIDGESTONE FIRESTONE RETAIL &	9979 CHERRY AVE	WSW 1/8 - 1/4 (0.130 mi.)	G22	26
SCOTT DIESEL SERVICE	9978 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G28	33
BAYWOOD EXPRESS	9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	G32	37
MOBIL STATION	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	136	64
TRANS WEST FORD TRUCK	10150 CHERRY AVE	SW 1/8 - 1/4 (0.227 mi.)	55	93

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 8 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
ADAMS AND COMPANIES INC.	9820 CHERRY AVE	NW 1/8 - 1/4 (0.166 mi.)	H42	71
ADAMS & CO.	9820 CHERRY AVE	NW 1/8 - 1/4 (0.166 mi.)	H43	71
VANGAS, INC.	9808 CHERRY AVE	NW 1/8 - 1/4 (0.175 mi.)	H47	77
Lower Elevation	Address	Direction / Distance	Map ID	Page
CARL'S TRANSPORT REFRIGERATION	9978 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G27	32
A & W TRUCK CENTER	9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	G31	37
ABRAHAM RIDA	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	139	69
TRANS WEST FORD TRUCK	10150 CHERRY AVE	SW 1/8 - 1/4 (0.227 mi.)	55	93

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 8 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
FULLERTON ENTERPRISES	9820 CHERRY AV	NW 1/8 - 1/4 (0.166 mi.)	H44	72
VANGAS, INC.	9808 CHERRY AVE	NW 1/8 - 1/4 (0.175 mi.)	H48	81
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRIDGESTONE FIRESTONE RETAIL &	9979 CHERRY AVE	WSW 1/8 - 1/4 (0.130 mi.)	G22	26
SCOTT DIESEL SERVICE	9978 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G28	33
BAYWOOD EXPRESS	9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	G32	37
MOBIL STATION	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	137	64
TRANS WEST FORD TRUCK	10150 CHERRY AVE	SW 1/8 - 1/4 (0.227 mi.)	55	93

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
G C S WESTERN POWER AND EQUIPM	10062 LIVE OAK AVE	ESE 1/8 - 1/4 (0.232 mi.)	L58	95

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2013 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER VENTURES, INC.	13429 SAN BERNARDINO A	V NNW 1/2 - 1 (0.673 mi.)	P75	127

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER STEEL-EAST SLAG PILE/SE	9400 CHERRY AVENUE	NNW 1/2 - 1 (0.673 mi.)	P77	155

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO DISPOSAL INC	9890 CHERRY AVE	WNW 1/8 - 1/4 (0.138 mi.)	F33	38
AZ FUEL STOP	14529 SAN BERNARDINO AV	NNW 1/4 - 1/2 (0.260 mi.)	64	99
PIPELINE TRUCKING COMPANY	9813 ALMOND AVE	WNW 1/4 - 1/2 (0.392 mi.)	072	117
				_
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation BURRTEC WASTE INDUSTRIES	Address 9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	Map ID G29	Page 34
			·	

San Bernardino County Fire Department Hazardous Materials Division.

A review of the CA San Bern. Co. Permit list, as provided by EDR, and dated 08/06/2014 has revealed that there are 30 CA San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
XTREME MOBILE REPAIR INC	14690 MALLORY DR& 14961	NE 0 - 1/8 (0.036 mi.)	A3	8
GUANGDA DEVELOPMENT USA, INC.	14622 EL MOLINO ST	N 0 - 1/8 (0.105 mi.)	8	11
NESCO	9881 N CHERRY AVE	WNW 1/8 - 1/4 (0.126 mi.)	F16	21
KROPPS PARTS AND SERVICE INC.	14571 ANDEL DR	NNW 1/8 - 1/4 (0.129 mi.)	20	25
FULLERTON ENTERPRISES	9820 CHERRY AV	NW 1/8 - 1/4 (0.166 mi.)	H44	72
VANGAS, INC.	9808 CHERRY AVE	NW 1/8 - 1/4 (0.175 mi.)	H47	77
AVILA AUTO BODY REPAIRS	9823 CHERRY AVE	NW 1/8 - 1/4 (0.185 mi.)	H52	87
INLAND KENWORTH INC	9730 CHERRY AVE	NW 1/8 - 1/4 (0.223 mi.)	K54	88

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOODING ENTERPRISES	9743 CHERRY AVE	NW 1/8 - 1/4 (0.230 mi.)	K56	94
PACIFIC SOUTHWEST LUMBER	9712 REDWOOD AVE	NNE 1/8 - 1/4 (0.233 mi.)	M60	97
RUSH TRUCK LEASING	9727 CHERRY AVE	NNW 1/8 - 1/4 (0.245 mi.)	K63	98
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOM'S TRUCK REPAIR	14546 HUNTER AVE	SW 0 - 1/8 (0.072 mi.)	B4	9
BEST DEAL TRUCK SALES	14682 VALLEY BLVD	SSE 0 - 1/8 (0.116 mi.)	D9	11
CHATFIELD CLARKE CO INC	14614 VALLY BLVD	S 0 - 1/8 (0.118 mi.)	E10	12
BIG RIG TRUCK REPAIRING	14578 VALLEY BLVD	SSW 0 - 1/8 (0.119 mi.)	E11	17
EMPIRE FORD NEW HOLLAND INC	14635 VALLEY BLVD	S 1/8 - 1/4 (0.128 mi.)	E17	21
CARGO SOLUTION EXPRESS INC	14587 VALLEY BLVD	SSW 1/8 - 1/4 (0.129 mi.)	E21	25
BRIDGESTONE FIRESTONE RETAIL &	9979 CHERRY AVE	WSW 1/8 - 1/4 (0.130 mi.)	G22	26
RENE'S MOTOR SPORTS INC	10007 CHERRY AVE	WSW 1/8 - 1/4 (0.131 mi.)	G23	28
EMPIRE SPEEDO & TACH	9996 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G24	29
GENERAL ENVIRONMENTAL MGMT, IN	9980 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G26	31
CARL'S TRANSPORT REFRIGERATION	9978 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G27	32
SCOTT DIESEL SERVICE	9978 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G28	33
MOBIL STATION	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	137	64
EARTH CONSTRUCTION & MINING	10131 REDWOOD AVE	SSE 1/8 - 1/4 (0.165 mi.)	D41	70
ARCO AM/PM	10062 CHERRY AVE	SW 1/8 - 1/4 (0.185 mi.)	J50	86
AMERICAN TRANSMISSION EX	14765 VALLEY BLVD	SE 1/8 - 1/4 (0.217 mi.)	53	88
TRANS WEST FORD TRUCK	10150 CHERRY AVE	SW 1/8 - 1/4 (0.227 mi.)	55	93
CASE POWER AND EQUIPMENT	10062 LIVE OAK AVE	ESE 1/8 - 1/4 (0.232 mi.)	L59	97
CARL'S JR #48	14454 VALLEY BLVD	SW 1/8 - 1/4 (0.234 mi.)	J61	97

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZ-PAK	9980 CHERRY AVE	WSW 1/8 - 1/4 (0.132 mi.)	G25	30

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

A review of the CA HWP list, as provided by EDR, and dated 08/26/2014 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER VENTURES, INC.	13429 SAN BERNARDINO A	V NNW 1/2 - 1 (0.673 mi.)	P75	127

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 09/16/2014 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLENIA RECYCLING	14699 EL MOLINO ST	NNE 0 - 1/8 (0.090 mi.)	C6	10

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 13 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14690 MALLORY DR	NE 0 - 1/8 (0.036 mi.)	A2	8
Not reported	9905 CHERRY AVE	WNW 0 - 1/8 (0.125 mi.)	F15	21
Not reported	9881 CHERRY AVE	WNW 1/8 - 1/4 (0.129 mi.)	F19	24
Not reported	9823 CHERRY AVE	NW 1/8 - 1/4 (0.154 mi.)	H35	63
Not reported	9743 CHERRY AVE	NW 1/8 - 1/4 (0.230 mi.)	K57	95
Not reported	9727 CHERRY AVE	NNW 1/8 - 1/4 (0.245 mi.)	K62	98
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14546 HUNTER ST	SW 0 - 1/8 (0.072 mi.)	B5	9
Not reported	14714 VALLEY BLVD	SSE 0 - 1/8 (0.120 mi.)	D14	21
Not reported	9950 CHERRY AVE	W 1/8 - 1/4 (0.132 mi.)	G30	36
Not reported	14765 VALLEY BLVD	SE 1/8 - 1/4 (0.154 mi.)	34	62
Not reported	14518 VALLEY BLVD	SW 1/8 - 1/4 (0.158 mi.)	140	70
Not reported	14510 VALLEY BLVD	SW 1/8 - 1/4 (0.167 mi.)	146	77
Not reported				

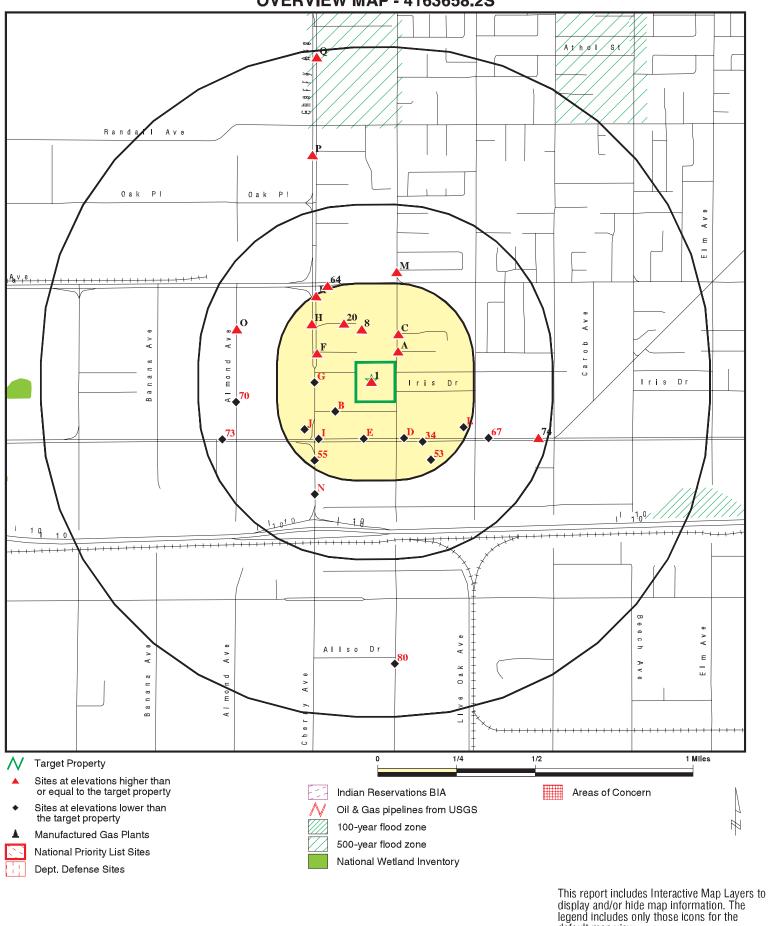
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

Database(s)

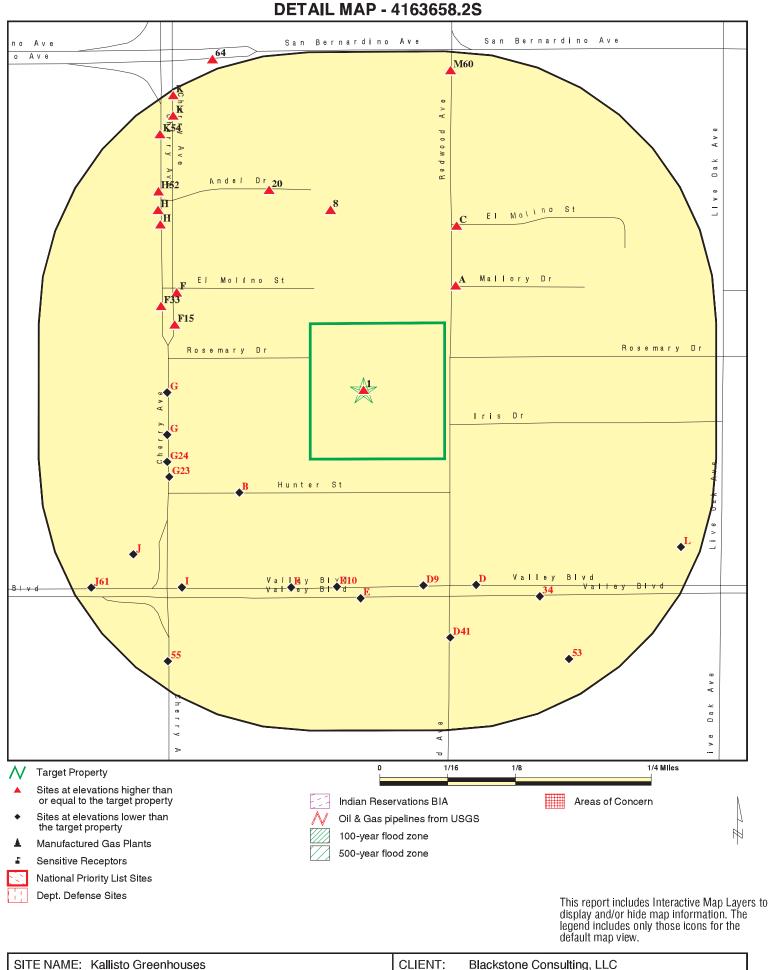
CA CDL CA CDL

OVERVIEW MAP - 4163658.2S



SITE NAME:Kallisto GreenhousesCLIENT:Blackstone Consulting, LLCADDRESS:9988 Redwood Avenue
Fontana CA 92335CONTACT:Amy StantonLAT/LONG:34.0729 / 117.4857DATE:December 17, 2014 11:59 am

default map view.



9988 Redwood Avenue	CONTACT: Amy Stanton
Fontana CA 92335	INQUIRY #: 4163658.2s
34.0729 / 117.4857	DATE: December 17, 2014 12:00 pm

ADDRESS: LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 3 0	0 4 0	NR NR NR	NR NR NR	NR NR NR	0 7 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
CA ENVIROSTOR	1.000		0	0	0	4	NR	4
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	1	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		0	3	8	NR	NR	11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA SLIC INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	red storage ta	nk lists						
CA UST CA AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0	4 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 3 0 0
State and tribal volunta	ry cleanup sit	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
Local Brownfield lists			_					
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
ODI DEBRIS REGION 9 CA SWRCY CA HAULERS INDIAN ODI CA WMUDS/SWAT	0.500 0.500 TP 0.500 0.500		0 0 1 NR 0 0	0 0 NR 0 0	0 0 2 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 3 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US CDL CA HIST Cal-Sites CA SCH CA Toxic Pits CA CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 NR NR	NR 0 0 NR NR	NR 0 NR 0 NR NR	NR 4 NR 0 NR NR	NR NR NR NR NR	0 4 0 0 0 0
Local Lists of Registere	ed Storage Ta	nks						
CA FID UST CA HIST UST CA SWEEPS UST	0.250 0.250 0.250		0 0 0	8 8 8	NR NR NR	NR NR NR	NR NR NR	8 8 8
Local Land Records								
LIENS 2 CA LIENS CA DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS CA CHMIRS CA LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA MCS CA SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	1	NR	1
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS SSTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	õ
FINDS	TP		NR	NR	NR	NR	NR	Õ
RAATS	TP		NR	NR	NR	NR	NR	Õ
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CAUIC	TP		NR	NR	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0
CA HIST CORTESE	0.500		0	3	3	NR	NR	6
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
	0.250		0	0	NR	NR	NR	0
CA WIP CA ENF	0.250 TP				NR	NR	NR	0
CA ENF CA San Bern. Co. Permit	0.250	1	NR 6	NR 24	NR NR	NR NR	NR NR	0 31
CA HAZNET	0.230 TP	1	NR	NR	NR	NR	NR	0
TX Ind. Haz Waste	0.250		0	1	NR	NR	NR	1
CA EMI	TP		NR	NR	NR	NR	NR	Ö
INDIAN RESERV	1.000		0	0	0	0	NR	Ö
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA HWP	1.000		0	0	0	1	NR	1
CA PROC	0.500		1	0	0	NR	NR	1
CA WDS	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA US AIRS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
LEAD SMELTERS 2020 COR ACTION	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0 0	
PRP	TP		NR	NR	NR	NR	NR	Ő	
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR US Hist Auto Stat	0.250		4	9	NR	NR	NR	13	
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Go	vt. Archives								
CA RGA LUST	TP		NR	NR	NR	NR	NR	0	
CA RGA LF	TP		NR	NR	NR	NR	NR	0	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
1 Target Property	KALLISTO GREENHO 9988 REDWOOD AVE FONTANA, CA 92335		CA Sa	n Bern. Co. Permit	S104761934 N/A
Actual: 1062 ft.	San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	it: SAN BERNARDINO FA0000526 KALLISTO GREENHOUSES INC PT0003767 HAZMAT HANDLER 0-10 EMPLOYEES INACTIVE 04/30/2014			
A2 NE < 1/8 0.036 mi.	14690 MALLORY DR FONTANA, CA 92335		EDR	US Hist Auto Stat	1015232358 N/A
189 ft.	Site 1 of 2 in cluster A EDR Historical Auto				
Relative: Higher	Name:	ANGELS MOBILE REPAIR			
Actual: 1072 ft.	Year: Address:	2012 14690 MALLORY DR			
A3 NE < 1/8 0.036 mi. 189 ft.	XTREME MOBILE REI 14690 MALLORY DR& FONTANA, CA 92335 Site 2 of 2 in cluster A	4 14961 MALLORY	CA Sa	n Bern. Co. Permit	S112274140 N/A
Relative:	San Bern. Co. Perm				
Higher	Region:	SAN BERNARDINO			
Actual:	Facility ID: Owner:	FA0014851 XTREME MOBILE REPAIR INC			
1072 ft.		SMALL QUANTITY GENERATOR			
	Facility Status: Expiration Date:	ACTIVE 01/31/2015			
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZARDOUS MATERIALS 1-3 CHEMICALS ACTIVE			

B4 SW < 1/8 0.072 mi. 381 ft.	TOM'S TRUCK REPA 14546 HUNTER AVE FONTANA, CA 92335 Site 1 of 2 in cluster E		CA San Bern. Co. Permit	S104771163 N/A
Relative: Lower Actual: 1053 ft.	San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SAN BERNARDINO FA0006708 BUCHANAN, TOM PT0008450 SPECIAL GENERATOR INACTIVE		

B5

SW

EDR US Hist Auto Stat 1015230891 14546 HUNTER ST N/A < 1/8 FONTANA, CA 92335 0.072 mi. 381 ft. Site 2 of 2 in cluster B EDR Historical Auto Stations: **Relative:** TOMS TRUCK REPAIR Name: Lower Year: 1999 Actual: 14546 HUNTER ST Address: 1053 ft. Name: TOMS TRUCK REPAIR Year: 2000 Address: 14546 HUNTER ST TOMS TRUCK REPAIR Name: Year: 2001 Address: 14546 HUNTER ST TOMS TRUCK REPAIR Name: Year: 2002 14546 HUNTER ST Address: Name: TOMS TRUCK REPAIR Year: 2003 14546 HUNTER ST Address: Name: TOMS TRUCK REPAIR Year: 2004

14546 HUNTER ST

14546 HUNTER ST

14546 HUNTER ST

14546 HUNTER ST

2005

2006

2007

2009

TOMS TRUCK REPAIR

TOMS TRUCK REPAIR

TOMS TRUCK REPAIR

TOMS TRUCK REPAIR

Address:

Address: Name:

Name: Year:

Year:

Name:

Year:

Name: Year:

Address:

Address:

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	(Continued)			1015230891
	Address: 1	4546 HUNTER ST		
	Name: T	OMS TRUCK REPAIR		
		010		
	Address: 1	4546 HUNTER ST		
C6 NNE < 1/8 0.090 mi.	MILLENIA RECYCLING 14699 EL MOLINO ST FONTANA, CA 92335		CA PROC	S117227931 N/A
476 ft.	Site 1 of 2 in cluster C			
Relative:	PROC:			
Higher	Reg Id:	209321		
Actual:	Cert Id: Organization Id:	PR209321.001 209321		
1076 ft.	Organization Name:	Millenia Asset Management Inc		
	Mailing Address:	14699 El Molino St		
	Mailing City:	Fontana		
	Mailing State:	CA		
	Mailing Zip Code:	92335		
	Website:	Not reported		
	Email:	garytatar@milleniarecycling.com		
	Phone Number:	(909) 252-7000		
	Grand Father:	N/A		
	Rural:	N/A		
	Operation Begin Date:	08/14/2014		
	Aluminium:	Y		
	Glass:	Y		
	Plastic:	Y		
	Bimetal:	Y		
	Agency:	N/A		
	Monday Hours Of Operati			
	Tuesday Hours Of Operat			
	Wednesday Hours Of Ope			
	Thursday Hours Of Opera			
	Friday Hours Of Operation			
	Saturday Hours Of Opera			
	Sunday Hours Of Operation	on: Not reported		
C7	MILLENIA RECYCLING		CA SWRCY	S117230881
NNE < 1/8	14699 EL MOLINO ST FONTANA, CA 92335			N/A
0.090 mi. 476 ft.	Site 2 of 2 in cluster C			
Relative:	SWRCY:			
Higher	Reg Id:	209321		
	Cert Id:	RC209321.001		
Actual:	Mailing Address:	14699 El Molino St		
1076 ft.	Mailing City:	Fontana		
	Mailing State:	CA		
	Mailing Zip Code:	92335		
	Website:	Not reported		
	Email:	garytatar@milleniarecycling.com		
	Phone Number:	(909) 252-7000		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
				<u> </u>
	MILLENIA RECYCLING (Continue			S117230881
	Grand Father: Rural:	N		
	Operation Begin Date:	08/14/2014		
	Aluminium:	Y		
	Glass:	Y		
	Plastic:	Y Y		
	Bimetal: Agency:	N/A		
	Monday Hours Of Operation:	12:00 pm - 5:00 pm		
	Tuesday Hours Of Operation:	12:00 pm - 5:00 pm		
	Wednesday Hours Of Operati			
	Thursday Hours Of Operation Friday Hours Of Operation:	: 12:00 pm - 5:00 pm 12:00 pm - 5:00 pm		
	Saturday Hours Of Operation:			
	Sunday Hours Of Operation:	CLOSED		
	Organization ID: Organization Name:	209321 Millenia Asset Management Inc		
	Organization Name.	Millerila Asset Management inc		
8 North < 1/8 0.105 mi. 553 ft. Relative: Higher Actual: 1074 ft.	GUANGDA DEVELOPMENT USA, 14622 EL MOLINO ST FONTANA, CA 92335 San Bern. Co. Permit: Region: SAN BERN Facility ID: FA0012133 Owner: WEN, QINO Permit Number: PT0021360 Permit Category: HAZMAT H Facility Status: INACTIVE Expiration Date: 03/31/2011	ARDINO	CA San Bern. Co. Permit	S109521207 N/A
	Region:SAN BERNFacility ID:FA0012133Owner:WEN, QINOPermit Number:PT0021361Permit Category:HAZARDOIFacility Status:INACTIVEExpiration Date:03/31/2011	3	5	
D9 SSE < 1/8 0.116 mi. 615 ft.	BEST DEAL TRUCK SALES 14682 VALLEY BLVD FONTANA, CA 92335 Site 1 of 4 in cluster D		CA San Bern. Co. Permit	S105790375 N/A
Relative: Lower	San Bern. Co. Permit: Region: SAN BERN	ARDINO		
	Facility ID: FA0007692			
Actual: 1051 ft.	Owner: GHODSI, A Permit Number: PT0013245	L & PAUL GHODSI		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BEST DEAL TRUCK SALES (Cor Region: SAN BERN Facility ID: FA0007692 Owner: GHODSI, A Permit Number: PT0013244 Permit Category: SMALL QU Facility Status: ACTIVE Expiration Date: 03/31/2015	ARDINO L & PAUL GHODSI ANTITY GENERATOR		S105790375
E10 South < 1/8 0.118 mi. 621 ft.	CHATFIELD CLARKE CO INC 14614 VALLY BLVD FONTANA, CA 92335 Site 1 of 6 in cluster E	CA San Bo	RCRA-SQG ern. Co. Permit CA EMI	1000698086 CAD983572819
	RCRA-SQG:			
Relative: Lower	Date form received by agency			
Actual:	Facility name: Facility address:	CHATFIELD CLARKE CO INC 14614 VALLY BLVD		
1048 ft.	EPA ID:	FONTANA, CA 92335 CAD983572819		
	Contact:	RAY MONDAY		
	Contact address:	14614 VALLY BLVD FONTANA, CA 92335		
	Contact country:	US		
	Contact telephone: Contact email:	(714) 823-4297 Not reported		
	EPA Region:	09		
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or less waste during any calendar month, and accumulates more hazardous waste at any time	than 6000 kg of s of hazardous	
	Owner/Operator Summary:			
	Owner/operator name: Owner/operator address:	MONDAY FAMILY TRUST 437 W NEWBURGH ST GLENDORA, CA 91740		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Legal status:	(818) 963-5196 Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner:	ctive): No No te: No HW: No		

Database(s)

EDR ID Number EPA ID Number

1000698086

CHATFIELD CLARKE CO INC (Continued)

Used oil fuel marketer to burne	er: No
Used oil Specification markete	r: No
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found

San Bern. Co. Permit:Region:SAN BERNARDINOFacility ID:FA0001866Owner:CHATFIELD CLARKE COMPANYPermit Number:PT0002867Permit Category:HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIALFacility Status:ACTIVEExpiration Date:11/30/2014

EMI:

vii.	
Year: County Code: Air Basin: Facility ID:	1987 36 SC 17065
Air District Name:	SC
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	3479 SOUTH COAST AQMD Not reported Not reported 8 7 0 0 0 0 1 1
Fait. Matter to Micrometers & Shini Tons/11.	1
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1990 36 SC 17065 SC 3479 SOUTH COAST AQMD Not reported Not reported 1 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	1997 36 SC 87330 SC 2499

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1000698086

ATFIELD CLARKE CO INC (Continued)	
Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	SOUTH COAST AQMD Not reported 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 36 SC 87330 SC 2499 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 36 SC 87330 SC 2499 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	2000 36 SC 87330 SC 2499 SOUTH COAST AQMD Not reported Not reported 0 0

CHATFIELD CLARKE CO INC (Continued)

Database(s)

EDR ID Number EPA ID Number

1000698086

CHATFIELD CLARKE CO INC (Continued)

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2001 36 SC 87330 SC 2499 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2002 36 SC 87330 SC 2493 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2003 36 SC 87330 SC 2493 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0
Veen	2004

Year:

2004

Database(s)

EDR ID Number EPA ID Number

CHATFIELD CLARKE CO INC (Continued)

County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	36 SC 87330 SC 2493 SOUTH COAST AQMD Not reported Not reported 0.0001445 0 0.000495 0.00193 0.00046415 0.0000655 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2006 36 SC 87330 SC 2490 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2007 36 SC 87330 SC 2490 SOUTH COAST AQMD Not reported Not reported 0 0 0 0 .002 0 0 0

1000698086

EDR ID Number Database(s) EPA ID Number

E11 SSW < 1/8	BIG RIG TRUCK REPAIRIN 14578 VALLEY BLVD FONTANA, CA 92335	IG CA San Bern. Co. Permit S10456 CA WDS N/A	86888
0.119 mi. 630 ft.	Site 2 of 6 in cluster E		
Relative: Lower Actual: 1048 ft.	Facility ID: FA0 Owner: BIG Permit Number: PT0		
	Facility ID: FA0 Owner: BIG Permit Number: PT0		
	CA WDS: Facility ID: Facility Type:	Santa Ana River 362328001 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.	
	Facility Status: NPDES Number: Subregion: Facility Telephone: Facility Contact: Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste Type: Primary Waste: Waste Type2: Waste2: Primary Waste Type:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. Not reported 8 Not reported JIM MARTIN MARTIN JIM MARTIN 14578 VALLEY BLVD. FONTANA 92335 JIM MARTIN Not reported Private 7538 Not reported Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. PROCES Not reported Process Waste (Waste produced as part of the industrial/manufacturing process) Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. PROCES Not reported Process Waste (Waste produced as part of the industrial/manufacturing process) Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. Not reported	
	Secondary Waste: Secondary Waste Type	•	

Database(s)

EDR ID Number EPA ID Number

	BIG RIG TRUCK REPAIRING	(Continued)	S104586888
	Baseline Flow: (Reclamation: POTW: Treat To Water: Complexity: (D) D) No reclamation requirements associated with this facility. The facility is not a POTW. 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. Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. 	
E12 SSW < 1/8 0.119 mi.	BIG RIG TRUCK REPAIR 14578 VALLEY BLVD FONTANA, CA 92335	RCRA-SQG FINDS	
630 ft.	Site 3 of 6 in cluster E		
Relative: Lower Actual: 1048 ft.	RCRA-SQG: Date form received by ag Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	ency: 02/18/1988 BIG RIG TRUCK REPAIR 14578 VALLEY BLVD FONTANA, CA 92335 CAD982347940 VALLEY BLVD FONTANA, CA 92335 ENVIRONMENTAL MANAGER 14578 VALLEY BLVD FONTANA, CA 92335 US (714) 823-1844 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg hazardous waste at any time	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephon Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:	NOT REQUIRED, ME 99999 Not reported e: (415) 555-1212 Private Operator Not reported Not reported JIM MARTIN	

Database(s)

EDR ID Number EPA ID Number

1000129966

BIG RIG TRUCK REPAIR (Continued)

	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Violation Status:

No violations found

FINDS:

Registry ID:

110002798269

Environmental Interest/Information System

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

D13 BUTLER FLEET SERVICE

SSE 14714 VALLEY BLVD - 1/8 FONTANA. CA 92335

< 1/8	FONTANA, CA	923
0.120 mi.		

622 4	Site 2 of 4 in aluster D
632 ft.	Site 2 of 4 in cluster D

Relative: Lower	RCRA-SQG: Date form received by ag	gency: 08/11/2000
	Facility name:	BUTLER FLEET SERVICE
Actual:	Facility address:	14714 VALLEY BLVD
1052 ft.		FONTANA, CA 92335
	EPA ID:	CAR000080291
	Contact:	JOHN MONROE
	Contact address:	14714 VALLEY BLVD
		FONTANA, CA 92335
	Contact country:	US
	Contact telephone:	(909) 429-6623
	Contact email:	Not reported

RCRA-SQG 1004676049 FINDS CAR000080291

Database(s) EP

EDR ID Number EPA ID Number

1004676049

UTLER FLEET SERVICE (Con	itinued)
EPA Region: Classification: Description:	09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
Owner/Operator Summary:	
Owner/operator name:	BUTLER FLEET SERVICE
Owner/operator address:	110 SUMMIT AVE MONTVALE, MT 07645
Owner/operator country:	Not reported
Owner/operator telephone:	(800) 848-3300
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous of Mixed waste (haz. and radio Recycler of hazardous waste Transporter of hazardous waste Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil refiner: Used oil fuel marketer to but Used oil specification market Used oil transfer facility: Used oil transporter: Hazardous Waste Summary:	bactive): No e: No aste: No f HW: No ty: No No No No No no no no no No No No No No No No No No No No No No
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Violation Status:	No violations found
FINDS:	
Registry ID:	110002941899
Conserva events an and treat, program s	mation System o is a national information system that supports the Resource tion and Recovery Act (RCRA) program through the tracking of id activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allows RCRA staff to track the notification, permit, compliance, and eaction activities required under RCRA

corrective action activities required under RCRA.

TC4163658.2s Page 20

Map ID		MAP FINDINGS		
Direction Distance		1		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
D14 SSE	14714 VALLEY BLVD		EDR US Hist Auto Stat	1015232861 N/A
< 1/8	FONTANA, CA 92335			
0.120 mi. 632 ft.	Site 3 of 4 in cluster D			
	EDR Historical Auto Statio	222		
Relative: Lower	Name:	TOMS TRUCK REPAIR & PAINTING		
Actual	Year:	1999		
Actual: 1052 ft.	Address:	14714 VALLEY BLVD		
	Name:	TOMS TRUCK REPAIR & PAINTING		
	Year: Address:	2000 14714 VALLEY BLVD		
	Address.	14714 VALLET BEVD		
	Name:	R & J TRUCK REPAIR		
	Year: Address:	2004 14714 VALLEY BLVD		
F15			EDR US Hist Auto Stat	1015689852
WNW < 1/8	9905 CHERRY AVE FONTANA, CA 92335			N/A
0.125 mi.				
659 ft.	Site 1 of 4 in cluster F			
Relative:	EDR Historical Auto Statio			
Higher	Name: Year:	TRUCK COLLISION PARTS INC 2010		
Actual: 1062 ft.	Address:	9905 CHERRY AVE		
1002 11.				
F 40			CA Con Done Co. Doneit	6400044000
F16 WNW	NESCO 9881 N CHERRY AVE		CA San Bern. Co. Permit	S106911006 N/A
1/8-1/4	FONTANA, CA 92335			
0.126 mi. 667 ft.	Site 2 of 4 in cluster F			
	San Bern. Co. Permit:			
Relative: Higher		I BERNARDINO		
Actual:	,			
1065 ft.		ON INDUSTRIAL GAS GROUP 000937		
	Permit Category: HAZ	MAT HANDLER 0-10 EMPLOYEES		
		CTIVE 1/2003		
	Expiration Bate. 00/0	1/2000		
E17	EMPIRE FORD NEW HOLL	AND INC	RCRA-SQG	1000403070
South 1/8-1/4	14635 VALLEY BLVD FONTANA, CA 92335		FINDS CA UST	CAD981617004
0.128 mi.			CA San Bern. Co. Permit	
677 ft.	Site 4 of 6 in cluster E			
Relative: Lower	RCRA-SQG: Date form received by	agency: 05/06/1999		
	Facility name:	EMPIRE FORD NEW HOLLAND INC		
Actual: 1048 ft.	Facility address:	14635 VALLEY BLVD		
	EPA ID:	FONTANA, CA 92335 CAD981617004		

Database(s)

EDR ID Number EPA ID Number

1000403070

EMPIRE FORD NEW HOLLAND IN	IC (Continued)
Mailing address:	P O BOX 1599
Maining address.	FONTANA, CA 92334
Contact:	DEAN MORTON
Contact address:	14635 VALLEY BLVD
	FONTANA, CA 92335
Contact country:	US
Contact telephone:	(909) 822-8008
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous
	waste during any calendar month and accumulates less than 6000 kg of
	hazardous waste at any time; or generates 100 kg or less of hazardous
	waste during any calendar month, and accumulates more than 1000 kg of
	hazardous waste at any time
Owner/Operator Summary:	
Owner/operator name:	RICHARD N SCOTT
Owner/operator address:	14635 VALLEY BLVD
	FONTANA, CA 92335
Owner/operator country:	Not reported
Owner/operator telephone:	(909) 822-8008
Legal status:	District
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type: Owner/Op start date:	Operator Not reported
Owner/Op end date:	Not reported
owner/op ond date.	
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	ctive): No
Recycler of hazardous waste:	No
Transporter of hazardous was	
Treater, storer or disposer of I	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor: User oil refiner:	No No
Used oil fuel marketer to burn	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

Database(s)

EDR ID Number EPA ID Number

FINDS:		
Registry ID:	110002725506	
Environmental Int	erest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.	
JST: Facility ID:	86012087	
Latitude:	34.070534	
Longitude:	-117.484364	
Permitting Agency		
San Bern. Co. Perm	it:	
Region:	SAN BERNARDINO	
Facility ID:	FA0002905	
Owner:	SCOTT, RICHARD N.	
Permit Number:		
	APSA 1,320-10,000 GAL FAC CAPACITY	
Facility Status:	INACTIVE	
Expiration Date:	10/31/2013	
Region:	SAN BERNARDINO	
Facility ID:	FA0002905	
Owner:	SCOTT, RICHARD N.	
Permit Number:		
	EPCRA FACILITY	
Facility Status:	INACTIVE	
Expiration Date:	10/31/2013	
Region:	SAN BERNARDINO	
Facility ID:	FA0002905	
Owner:	SCOTT, RICHARD N.	
Permit Number:		
,	HAZARDOUS MATERIALS 1-3 CHEMICALS ACTIVE	
Facility Status: Expiration Date:	10/31/2014	
Region:	SAN BERNARDINO	
Facility ID:	FA0002905	
Owner:	SCOTT, RICHARD N.	
Permit Number:	PT0003073 SMALL QUANTITY GENERATOR	
Facility Status:	ACTIVE	
Expiration Date:	10/31/2014	
Region:	SAN BERNARDINO	
Facility ID:	FA0002905	
Owner:	SCOTT, RICHARD N.	
	PT0011304	

E18

South

1/8-1/4

677 ft.

0.128 mi.

Relative: Lower

Actual: 1048 ft.

AST:

MAP FINDINGS

Database(s) **EPA ID Number** EMPIRE FORD NEW HOLLAND INC (Continued) 1000403070 Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST) Facility Status: ACTIVE Expiration Date: 10/31/2014 Region: SAN BERNARDINO Facility ID: FA0002905 Owner: SCOTT, RICHARD N. Permit Number: PT0011305 Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST) Facility Status: ACTIVE Expiration Date: 10/31/2014 SCOTT EQUIPMENT INC FINDS 1008152646 14635 VALLEY BLVD CA AST N/A FONTANA, CA 92335 Site 5 of 6 in cluster E FINDS: Registry ID: 110018960695 Environmental Interest/Information System California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. Certified Unified Program Agencies: San Bernardino Owner: SCOTT, RICHARD N. Total Gallons: 2,170

9881 CHERRY AVE FONTANA, CA 92335 Site 3 of 4 in cluster F		EDR US Hist Auto Stat	1015689203 N/A
EDR Historical Auto Stat	ons:		
Name:	UNION INDUSTRY GAS & SP INC		
Year:	2003		
Address:	9881 CHERRY AVE		
Name:	UNION INDUSTRY GAS & SUP INC		
Year:	2004		
Address:	9881 CHERRY AVE		
Name:	UNION INDUSTRY GAS SUP NEV		
Year:	2008		
Address:	9881 CHERRY AVE		
	FONTANA, CA 92335 Site 3 of 4 in cluster F EDR Historical Auto Stati Name: Year: Address: Name: Year: Address: Name: Year: Year:	FONTANA, CA 92335 Site 3 of 4 in cluster F EDR Historical Auto Stations: Name: UNION INDUSTRY GAS & SP INC Year: 2003 Address: 9881 CHERRY AVE Name: UNION INDUSTRY GAS & SUP INC Year: 2004 Address: 9881 CHERRY AVE Name: UNION INDUSTRY GAS & SUP INC Year: 2004 Name: UNION INDUSTRY GAS SUP NEV Year: 2008	9881 CHERRY AVE FONTANA, CA 92335 Site 3 of 4 in cluster F EDR Historical Auto Stations: Name: UNION INDUSTRY GAS & SP INC Year: 2003 Address: 9881 CHERRY AVE Name: UNION INDUSTRY GAS & SUP INC Year: 2004 Address: 9881 CHERRY AVE Name: UNION INDUSTRY GAS & SUP INC Year: 2004 Name: UNION INDUSTRY GAS SUP INC Year: 2004 Name: UNION INDUSTRY GAS SUP INC Year: 2008

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EDR ID Number

Elevation	Site		Database(s)	EPA ID Number
20 NNW 1/8-1/4 0.129 mi. 681 ft.	KROPPS PARTS AND 14571 ANDEL DR FONTANA, CA 92335		CA San Bern. Co. Permit	S108240234 N/A
Relative: Higher	San Bern. Co. Perm Region:	iit: SAN BERNARDINO		
-	Facility ID:	FA0006815		
Actual: 1074 ft.	Owner: Permit Number:	BILL HANNA PT0007145		
		HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES	S	
	Facility Status:	INACTIVE		
	Expiration Date:	09/30/2006		
	Region:	SAN BERNARDINO		
	Facility ID:	FA0006815		
	Owner: Permit Number:	BILL HANNA		
		HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)		
	Facility Status:	INACTIVE		
	Expiration Date:	09/30/2006		
	Region:	SAN BERNARDINO		
	Facility ID:	FA0010701		
	Owner:	KROPPS PARTS AND SERVICE, INC.		
	Permit Number:	CONDITIONALLY EXEMPT SM QTY GENERATOR		
	Facility Status:			
	Expiration Date:			
	Region:	SAN BERNARDINO		
	Facility ID: Owner:	FA0010701 KROPPS PARTS AND SERVICE, INC.		
	Permit Number:			
		HAZARDOUS MATERIALS 1-3 CHEMICALS		
	Facility Status:	ACTIVE		
	Expiration Date:	12/31/2014		
F 04			CA Son Born Co. Bormit	\$409744400
E21 SSW 1/8-1/4 0.129 mi.	CARGO SOLUTION E 14587 VALLEY BLVD FONTANA, CA 92335		CA San Bern. Co. Permit	S108744122 N/A
682 ft.	Site 6 of 6 in cluster E	E		
Relative:	San Bern. Co. Perm	it:		
Lower	Region:	SAN BERNARDINO		
Actual:	Facility ID: Owner:	FA0013904 CARGO SOLUTION EXPRESS INC		
1047 ft.	Permit Number:			
1047 11.	Permit Category	EPCRA FACILITY		
1047 11.				
1047 11.	Facility Status: Expiration Date:	INACTIVE 09/30/2013		
1047 II.	Facility Status: Expiration Date:	09/30/2013		
1047 11.	Facility Status:			
1047 11.	Facility Status: Expiration Date: Region: Facility ID: Owner:	09/30/2013 SAN BERNARDINO FA0013904 CARGO SOLUTION EXPRESS INC		
1047 11.	Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number:	09/30/2013 SAN BERNARDINO FA0013904 CARGO SOLUTION EXPRESS INC		

Map ID Direction

Distance

Elevation

Site

TC4163658.2s Page 25

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

Database(s)

EDR ID Number **EPA ID Number**

Expiration Date: 09/30/2014

Region: SAN BERNARDINO Facility ID: FA0013904 CARGO SOLUTION EXPRESS INC Owner: Permit Number: PT0024444 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 09/30/2014 . R

Region:	SAN BERNARDINO
Facility ID:	FA0013904
Owner:	CARGO SOLUTION EXPRESS INC
Permit Number:	PT0024443
Permit Category:	HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	09/30/2014

G22 **BRIDGESTONE FIRESTONE RETAIL & COMMERCIAL, LLC** wsw 9979 CHERRY AVE 1/8-1/4 FONTANA, CA 92335 0.130 mi.

Site 1 of 11 in cluster G

684 ft.	Site 1 of 11 in cluster G	
Relative: Lower	CA FID UST: Facility ID: Regulated By:	36000921 UTNKA
Actual: 1055 ft.	Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	Not reported Not reported Not reported Not reported 9979 CHERRY Not reported FONTANA 92335 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active
	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	Active 11263 1 03-24-92 03-24-92 09-26-88 Not reported 36-000-011263-000001 A 1 09-26-88 UNKNOWN

CA FID UST S101591032 CA SWEEPS UST CA San Bern. Co. Permit

S108744122

N/A **CA HAULERS**

Database(s)

EDR ID Number EPA ID Number

BRIDGESTONE FIRESTONE RETAIL & COMMERCIAL, LLC (Continued)

STG: Ρ UNKNOWN Content: Number Of Tanks: 4 Status: Active Comp Number: 11263 Number: 1 Board Of Equalization: 44-020319 Referral Date: 03-24-92 Action Date: 03-24-92 09-26-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 36-000-011263-000002 Tank Status: А Capacity: 1 Active Date: 09-26-88 UNKNOWN Tank Use: STG: Ρ UNKNOWN Content: Number Of Tanks: Not reported Status: Active Comp Number: 11263 Number: 1 Board Of Equalization: 44-020319 03-24-92 Referral Date: 03-24-92 Action Date: Created Date: 09-26-88 Owner Tank Id: Not reported SWRCB Tank Id: 36-000-011263-000003 Tank Status: А Capacity: 1 Active Date: 09-26-88 Tank Use: UNKNOWN STG: Ρ UNKNOWN Content: Number Of Tanks: Not reported Status: Active Comp Number: 11263 Number: 1 Board Of Equalization: 44-020319 Referral Date: 03-24-92 Action Date: 03-24-92 Created Date: 09-26-88 Owner Tank Id: Not reported SWRCB Tank Id: 36-000-011263-000004 Tank Status: А Capacity: 1 Active Date: 09-26-88 Tank Use: UNKNOWN STG: Ρ UNKNOWN Content: Number Of Tanks: Not reported

San Bern. Co. Permit: Region: SAN BERNARDINO

S101591032

Database(s)

EDR ID Number EPA ID Number

	BRIDGESTONE FIRE	STONE RET		ALLIC (Continued)		S101591032
	Facility ID: Owner: Permit Number:	FA0011789 BRIDGEST PT0020509 HAZARDO ACTIVE	9 FONE RETAIL OPEI 9 US MATERIALS 1-3			0101001002
	HAULERS: Facility ID: Facility Phone: Business Email A Contact Person: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing County: Mailing Phone: Waste Tire Perm		1221901 (909) 357-0601 Not reported Debora Gallegos, 9979 Cherry Ave Fontana CA 92335 San Bernardino (909) 357-0601 No Permit record f			
	Detail: SR#: Current Role: Current Role Sta Facility ID:	tus:		175 End Use Yes 1221901		
	SR#: Current Role: Current Role Sta Facility ID:	tus:		175 Generator Yes 1221901		
	SR#: Current Role: Current Role Sta Facility ID:	tus:		175 Hauler Registered 1221901		
G23 WSW 1/8-1/4 0.131 mi.	RENE'S MOTOR SPO 10007 CHERRY AVE FONTANA, CA 92335				CA San Bern. Co. Permit CA HAULERS	S104771134 N/A
690 ft.	Site 2 of 11 in cluster					
Relative: Lower Actual: 1052 ft.	San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SAN BERN FA0011289 CORDOVA PT0019491 SMALL QU ACTIVE	9 A, SALVADOR 1 JANTITY GENERAT	OR		
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status:	PT0019492	9 A, SALVADOR	10 CHEMICALS		

0.132 mi.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	RENE'S MOTOR SPO	RTS INC (C	ontinued)			S104771134
	Expiration Date:	11/30/2014				
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	PT0005662 CONDITIO INACTIVE	REHOUSE INC 2 NALLY EXEMPT S	MALL QUANTITY GE	NERATOR	
	HAULERS: Facility ID: Facility Phone: Business Email A Contact Person: Mailing Address: Mailing City: Mailing State: Mailing Zip: Mailing County: Mailing Phone: Waste Tire Permi		1540934 (909) 829-3130 Not reported Salvador Cordava 10007 Cherry Ave Fontana CA 92335 San Bernardino (909) 829-3130 No Permit record			
	Detail:	countrary.				
	SR#: Current Role: Current Role Stat Facility ID:	us:		1025 End Use Yes 1540934		
	SR#: Current Role: Current Role Stat Facility ID:	us:		1025 Generator Yes 1540934		
	SR#: Current Role: Current Role Stat Facility ID:	us:		1025 Hauler Registered 1540934		
G24 WSW 1/8-1/4 0.122 mi	EMPIRE SPEEDO & T. 9996 CHERRY AVE FONTANA, CA 92335				CA San Bern. Co. Per	mit S104766046 N/A

RENE'S MOTOR SPORTS INC (Continued)

695 ft.	Site 3 of 11 in cluster	G
Relative:	San Bern. Co. Perm	it:
Lower	Region:	SAN BERNARDINO
	Facility ID:	FA0002915
Actual:	Owner:	BENNETT, DEREK
1053 ft.	Permit Number:	PT0008547
	Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
	Facility Status:	INACTIVE
	Expiration Date:	04/30/2008

Database(s)

EDR ID Number EPA ID Number

0.132 mi. 695 ft. Site 4 of 11 in cluster G Relative: Ind. Haz Waste: Lower Registration Number: 86013 Registration Initial Notification Date: 02/15/1999	
Lower Registration Number: 86013 Registration Initial Notification Date: 02/15/1999	
Actual: Registration Last Amendment Date: 02/13/2001 1055 ft. EPA Identification: Not reported Primary NAICS Code: 494121 Status Change Date: 19990215 Land Type: Not reported Description of Facility Site Location: Not reported Site Primary Standard Industrial Code: Not reported Site Primary Standard Industrial Code: Not reported Registration is Generator of Waste: No Registration is Generator of Waste: No Registration is Transporter of Waste: Yes Registration is Transporter of Waste: Yes Registration is Transporter of Waste: Yes Registration is Transporter of Waste: No Registration is Transporter of Waste: No Registration is Transporter of Waste: Yes Registration is Transporter of Waste: No Registration is Transporter of Waste: Yes Registration is Transporter of Waste: No Registration is Transporter No Registration No Registration is Transporter No Registration No Registrat	
Owner Bankruptcy Code: Not reported	

Database(s)

EDR ID Number EPA ID Number

HAZ-PAK (Continued)

Operator Records Not Found for this RegNo/Year:

Contact: Contact Name: Contact Title: Contact Role: Contact Address: Contact Address2: Conact City,St,Zip: Contact Phone: Contact Fax: Contact Email:	LARRY KOLLING OPERATIONS MANAGER PRICONT 9980 CHERRY AVE Not reported FONTANA, CA 92335 5219 1-800-3261011 Not reported Not reported	
Contact:		
Contact Name: Contact Title: Contact Role: Contact Address: Contact Address2: Conact City,St,Zip: Contact Phone: Contact Fax: Contact Fax:	Not reported Not reported OWNCON 9980 CHERRY AVE Not reported FONTANA, CA 92335 5219 1-800-3261011 Not reported Not reported	
Unit Records Not Found for this RegNo/Ye	ear:	
One Time Shipper Records Not Found for Receiver Type: Transporter for hire: Transport own waste: Eq 01, if transport waste type = 1: Eq 02, if transport waste type = 2: Eq 03, if transport waste type = 3: Eq 04, if transport waste type = H: Target TCEQ unique facid for discarded Waste Records Not Found for this RegNo/	Not reported 1 0 01 02 03 04 I(merged) facility: Not r	eported

1000819039 G26 **GENERAL ENVIRONMENTAL MGMT, INC.** CA San Bern. Co. Permit wsw 9980 CHERRY AVE N/A 1/8-1/4 FONTANA, CA 92335 0.132 mi. 695 ft. Site 5 of 11 in cluster G San Bern. Co. Permit: **Relative:** Region: SAN BERNARDINO Lower Facility ID: FA0003728 Actual: DELPERDANG, JEANNE PRES Owner: 1055 ft. Permit Number: PT0008047 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT) Facility Status: INACTIVE Expiration Date: 07/31/2004 Region: SAN BERNARDINO FA0003728 Facility ID: Owner: DELPERDANG, JEANNE PRES Permit Number: PT0008046 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR Facility Status: INACTIVE Expiration Date: 07/31/2004

S103931389

Database(s)

EDR ID Number EPA ID Number

1000819039

Region:SAN BERNARDINOFacility ID:FA0011647Owner:ESPINOZA, GUILLERMOPermit Number:PT0020148Permit Category:SMALL QUANTITY GENERATORFacility Status:ACTIVEExpiration Date:05/31/2015

Region: Facility ID:	SAN BERNARDINO FA0011647
,	
Owner:	ESPINOZA, GUILLERMO
Permit Number:	
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	05/31/2015

Region:SAN BERNARDINOFacility ID:FA0011647Owner:ESPINOZA, GUILLERMOPermit Number:PT0020149Permit Category:HAZARDOUS MATERIALS 4-10 CHEMICALSFacility Status:ACTIVEExpiration Date:05/31/2015

G27 WSW 1/8-1/4 0.132 mi. 695 ft.	CARL'S TRANSPORT RI 9978 CHERRY AVE FONTANA, CA 92335 Site 6 of 11 in cluster G	EFRIGERATION	С
Relative: Lower Actual: 1055 ft.	- 3 -	STATE 00000040147 Other REPAIR SHOP 0001 Not reported 7148233338 JAMES BRONIKOWSKI 9033 ALTA LOMA DRIVE ALTA LOMA, CA 91701 001 1 Not reported 00000300 WASTE WASTE OIL Not reported None AN BERNARDINO A0001783	
	-		

FLOWERS, GINA

Permit Category: SPECIAL GENERATOR

Owner:

Permit Number: PT0004283

CA HIST UST U001574892 CA San Bern. Co. Permit N/A

Database(s)

EDR ID Number EPA ID Number

U001574892

Facility Status:	INACTIVE
Expiration Date:	11/30/2012
Region:	SAN BERNARDINO
Facility ID:	FA0001783
Owner:	FLOWERS, GINA
Permit Number:	PT0004282
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	11/30/2012

CA FID UST S101619278 CA SWEEPS UST N/A CA San Bern. Co. Permit

G28 WSW 1/8-1/4 0 132 mi	SCOTT DIESEL SERVICI 9978 CHERRY AVE FONTANA, CA 92335	E	CA Sar
695 ft.	Site 7 of 11 in cluster G		
0.132 mi.	·	36008970 UTNKA 00040147 Not reported Not reported Not reported Not reported 9978 CHERRY AVE Not reported FONTANA 92335 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active Active Active 40147 9 on: 44-020984 08-28-91 08-28-91 02-29-88 1 36-000-040147-000001 A	CA Sar
	Capacity: Active Date: Tank Use: STG: Content:	A 300 07-08-88 OIL W WASTE OIL	
	Number Of Tanks: San Bern. Co. Permit:	1	
		AN BERNARDINO A0014973	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SCOTT DIESEL SERVICE (Continu	ued)		S101619278
	Owner: DIESEL UNL	•		
	Permit Number: PT0026044 Permit Category: CONDITION. Facility Status: ACTIVE Expiration Date: 03/31/2015	ALLY EXEMPT SM QTY GENERATOR SPECIAL		
G29 West 1/8-1/4	BURRTEC WASTE INDUSTRIES 9950 CHERRY AVE FONTANA, CA 92335		CA HIST CORTESE CA LUST	S102425930 N/A
0.132 mi. 695 ft.	Site 8 of 11 in cluster G			
Relative:	HIST CORTESE:			
Lower	8	CORTESE 36		
Actual: 1058 ft.	Reg By:	LTNKA		
1056 11.	Reg Id:	D83602791T		
	LUST:			
	Region:	STATE		
	Global Id:	T0607100405		
	Latitude: Longitude:	34.0727799 -117.4888909		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	09/04/1996		
	Lead Agency:	SAN BERNARDINO COUNTY		
	Case Worker:	Not reported		
	Local Agency:	Not reported		
	RB Case Number:	083602791T		
	LOC Case Number:	96006		
	File Location: Potential Media Affect:	Local Agency Soil		
	Potential Contaminants of Cond			
	Site History:	Not reported		
	Click here to access the Califor	nia GeoTracker records for this facility:		
	Contact:			
	Global Id:	T0607100405		
	Contact Type: Contact Name:	Regional Board Caseworker VALERIE JAHN-BULL		
	Organization Name:	SANTA ANA RWQCB (REGION 8)		
	Address:	3737 MAIN STREET, SUITE 500		
	City:	RIVERSIDE		
	Email:	vjahn-bull@waterboards.ca.gov		
	Phone Number:	9517824903		
	Status History:	T0007400405		
	Global Id: Status:	T0607100405 Open - Remediation		
	Status Date:	04/04/1996		
	Global Id:	T0607100405		
	Status:	Completed - Case Closed		
	Status Date:	09/04/1996		

Database(s)

EDR ID Number EPA ID Number

BURRTEC WASTE INDUSTRIES (Continued)

S102425930

Global Id:	T0607100405
Status:	Open - Case Begin Date
Status Date:	01/10/1996
Global Id:	T0607100405
Status:	Open - Site Assessment
Status Date:	01/19/1996
Regulatory Activities:	
Global Id:	T0607100405
Action Type:	ENFORCEMENT
Date:	09/04/1996
Action:	Closure/No Further Action Letter
Global Id:	T0607100405
Action Type:	Other
Date:	01/10/1996
Action:	Leak Discovery
	Leak Discovery
Global Id:	T0607100405
Action Type:	REMEDIATION
Date:	01/12/1996
Action:	Excavation
Global Id:	T0607100405
Action Type:	Other
Date:	01/29/1996
Action:	Leak Reported
Global Id:	T0607100405
Action Type:	Other
Date:	01/10/1996
Action:	Leak Stopped
LUST REG 8:	
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602791T
Local Case Num:	96006
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in
Abate Method.	approved site
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	UNK
Global ID:	T0607100405
How Stopped Date:	1/10/1996

Database(s)

EDR ID Number EPA ID Number

S102425930

BURRTEC WASTE INDUSTRIES (Continued)

Date Confirmation of Leak Began:1/11Date Preliminary Assessment Began:NotDiscover Date:1/11Enforcement Date:NotClose Date:9/4,Date Prelim Assessment Workplan Submitted:NotDate Pollution Characterization Began:NotDate Remediation Plan Submitted:NotDate Remedial Action Underway:4/4,Date Post Remedial Action Monitoring:NotGW Qualifies:NotSoil Qualifies:NotOperator:NotFacility Contact:NotInterim:NotOversite Program:LU3Longitude:-111MTBE Date:NotMax MTBE GW:NotMTBE Fuel:0MTBE Tested:MTMTBE Class:*Staff:VJJStaff:VJJStaff:UPBeneficial:NotPriority:NotCleanup Fund Id:Not	0729155 7.488866 t reported t reported t reported "BE Detected. Site tested for MTBE & MTBE detected J
--	--

G30

West 1/8-1/4 0.132 mi.	9950 CHERRY AVE FONTANA, CA 92335	
695 ft.	Site 9 of 11 in cluster G	
Relative: Lower Actual: 1058 ft.	EDR Historical Auto Stati Name: Year: Address:	ons: AMERICAN WEST TRAILER REPAIR 2002 9950 CHERRY AVE
	Name: Year: Address:	AMERICAN WEST TRAILER REPAIR 2003 9950 CHERRY AVE

EDR US Hist Auto Stat 1015690530 N/A

Comments: Status:

Active

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

G31 West 1/8-1/4 0.132 mi.	A & W TRUCK CENTER 9950 CHERRY AVE FONTANA, CA 92335		CA HIST UST	U001574812 N/A
695 ft.	Site 10 of 11 in cluster G	ì		
Relative: Lower Actual: 1058 ft.	HIST UST: Region: Facility ID: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Num: Container Num: Year Installed: Tank Construction: Leak Detection: Tank Used for: Type of Fuel: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	STATE 00000021363 Other TRUCKING 0002 GENE WOLFINBARGER 7148222002 GENE & TAMARA WOLFINBARGER 9964 CHERRY AVENUE FONTANA, CA 92335 001 1 1970 00010000 PRODUCT DIESEL Not reported Stock Inventor 002 2 1970 00001900 PRODUCT UNLEADED Not reported Stock Inventor		
G32 West 1/8-1/4 0.132 mi. 695 ft. Relative: Lower Actual: 1058 ft.	BAYWOOD EXPRESS 9950 CHERRY AVE FONTANA, CA 92335 Site 11 of 11 in cluster G CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	36007601 UTNKA 00021363 Not reported Not reported Not reported 9950 CHERRY AVE Not reported FONTANA 92335 Not reported Not reported Active	CA FID UST CA SWEEPS UST	S101591428 N/A

Database(s)

EDR ID Number EPA ID Number

SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 21363 9 44-020741 08-28-91 02-29-88 1 36-000-021363-000001 A 10000 07-08-88 M.V. FUEL P DIESEL 2
Status:	Active
Comp Number:	21363
Number:	9
Board Of Equalization:	44-020741
Referral Date:	08-28-91
Action Date:	08-28-91
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-021363-000002
Tank Status:	A
Capacity:	1900
Active Date:	07-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

F33 RANCHO DISPOSAL INC WNW 9890 CHERRY AVE 1/8-1/4 FONTANA, CA 92335

0.138 mi. 731 ft. Site 4 of 4 in cluster F

Relative: Higher

Actual:

1063 ft.

LOS ANGELES CO. LF:

Site ID: Alt. Address: Site Contact: Site Contact Phone: Site Email: Site Website: Site Type: Site SWIS Number: Beginning Operation Date:

229 9400 Cherry Ave. Bldg C, Fontana, CA 92235 Not reported (800) 325-9417 Not reported Not reported Waste Hauler 19-AA-0587 e: Not reported

S101591428

CA SWF/LF 1000171017 CA NPDES N/A CA HIST CORTESE CA LUST CA FID UST CA SUST CA HIST UST CA SWEEPS UST CA ENF CA HAULERS CA WDS

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Disposal Area(Acre): Local Enforcement Agency: Maximun Depth Fill(Ft): Permitted Capacity: Present Use: Remaining Capacity(Million): Status: Waste Accepted: Hours of Operation: Area:	Not reported Not reported Not reported Not reported Not reported Active Not reported Mon to Fri, 8 A Not reported	M - 5 PM
Detail As Of 01/2014: Operator Name: Operator Address: Operator City/State/Zip: Operator Contact: Operator Telephone: Owner Name: Owner Name: Owner Address: Owner City/State/Zip: Owner Contact: Owner Telephone: Owner Email:	Burrtec Waste 9890 Cherry A Fontana, CA 9 Robert Nino or Not reported rnino@burrtec Unknown Not reported Not reported Not reported Not reported Not reported	2335 r Debbie
NPDES: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Effective Date Of Regulatory Effective Date Of Regulatory Termination Date Of Regulatory Termination Date Of Regulatory Discharge Name: Discharge Address: Discharge City: Discharge Zip:	Measure: / Measure:	CAS000001 Active 0 8 213077 97-03-DWQ Enrollee Not reported 8 361000268 Industrial Not reported 03/06/1992 Not reported Not reported Not reported Burrtec Waste Industries Inc 9890 Cherry Avenue Fontana California 92335
HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 36 LTNKA 083601088T	
LUST: Region: Global Id: Latitude:	STATE T060710 34.0740	

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect:	-117.488866 LUST Cleanup Site Completed - Case Closed 02/24/1993 SAN BERNARDINO COUNTY Not reported Not reported 083601088T 91034 Local Agency Soil
File Location:	Local Agency
	Soil Waste Oil / Motor / Hydraulic / Lubricating Not reported

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

Contact:

Date:

Global Id: T0607100120 Contact Type: Regional Board Caseworker Contact Name: ROSE SCOTT SANTA ANA RWQCB (REGION 8) Organization Name: 3737 MAIN STREET, SUITE 500 Address: City: RIVERSIDE Email: rscott@waterboards.ca.gov Phone Number: 9513206375 Status History: T0607100120 Global Id: Status: **Open - Site Assessment** 02/06/1992 Status Date: Global Id: T0607100120 Status: Open - Case Begin Date Status Date: 11/19/1991 Global Id: T0607100120 Status: Completed - Case Closed Status Date: 02/24/1993 T0607100120 Global Id: **Open - Site Assessment** Status: Status Date: 11/21/1991 **Regulatory Activities:** Global Id: T0607100120 Action Type: Other Date: 11/21/1991 Leak Discovery Action: Global Id: T0607100120 Action Type: Other 02/06/1992 Date: Action: Leak Reported Global Id: T0607100120 Action Type: Other

11/19/1991

TC4163658.2s Page 40

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Action:

Leak Stopped

Region:	STATE
Global Id:	T0607184831
Latitude:	34.074025
Longitude:	-117.488935
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/16/2009
Lead Agency:	SAN BERNARDINO COUNTY
Case Worker:	JC
Local Agency:	SAN BERNARDINO COUNTY
RB Case Number:	Not reported
LOC Case Number:	2004028
File Location:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0607184831 Local Agency Caseworker JACKSON CRUTSINGER SAN BERNARDINO COUNTY 620 SOUTH E STREET SAN BERNARDINO jcrutsinger@sbcfire.org Not reported
Global Id:	T0607184831
Contact Type:	Regional Board Caseworker
Contact Name:	TOM E. MBEKE-EKANEM
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	tmbeke-ekanem@waterboards.ca.gov
Phone Number:	9513202007
Status History: Global Id: Status: Status Date:	T0607184831 Open - Case Begin Date 09/09/2004
Global ld:	T0607184831
Status:	Open - Site Assessment
Status Date:	11/02/2004
Global ld:	T0607184831
Status:	Completed - Case Closed
Status Date:	07/16/2009
Global Id:	T0607184831
Status:	Open - Site Assessment
Status Date:	12/10/2004

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T0607184831

RESPONSE

Other

Other

Database(s)

EDR ID Number **EPA ID Number**

RANCHO DISPOSAL INC (Continued)

Regulatory Activities: Global Id:

Action Type:

Date:

Action:

Action:

Date:

Date:

Date: Action:

Date:

Action: Global Id:

Date:

Date:

Action:

LUST REG 8: Region:

County:

Regional Board:

Facility Status:

Case Number: Local Case Num:

Case Type: Substance:

Qty Leaked:

Abate Method:

Cross Street:

Enf Type:

Funding:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type:

Global Id:

Action Type:

Action Type:

Action:

Global Id:

Action Type:

Global Id:

Action Type:

Global Id:

Action Type: Date:

06/25/2009 Other Report / Document T0607184831 09/09/2004 Leak Discovery T0607184831 RESPONSE 06/26/2009 Other Report / Document T0607184831 11/02/2004 Leak Reported T0607184831 ENFORCEMENT 05/16/2009 Notice to Comply T0607184831 ENFORCEMENT 05/18/2009 Staff Letter T0607184831 ENFORCEMENT 05/18/2009 Notice to Comply T0607184831 ENFORCEMENT 07/16/2009 Closure/No Further Action Letter 8

San Bernardino Santa Ana Region Case Closed 083601088T 91034 Soil only Waste Oil Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

ANCHU DISPUSAL IN	Continued)	
How Discovered:		Tank Closure
How Stopped:		Not reported
Leak Cause:		UNK
Leak Source:		UNK
Global ID:		T0607100120
		11/19/1991
How Stopped Date: Enter Date:		
	fl aal Damaa	2/11/1992
Date Confirmation of		11/21/1991
Date Preliminary As	sessment Began:	Not reported
Discover Date:		11/21/1991
Enforcement Date:		Not reported
Close Date:		2/24/1993
	ment Workplan Submitted:	2/6/1992
Date Pollution Char	•	Not reported
Date Remediation F		Not reported
Date Remedial Action	-	Not reported
Date Post Remedia	Action Monitoring:	Not reported
Enter Date:		2/11/1992
GW Qualifies:		Not reported
Soil Qualifies:		Not reported
Operator:		Not reported
Facility Contact:		Not reported
Interim:		Not reported
Oversite Program:		LUST
Latitude:		34.0740665
Longitude:		-117.488866
MTBE Date:		Not reported
Max MTBE GW:		Not reported
MTBE Concentratio	n:	0
Max MTBE Soil:		Not reported
MTBE Fuel:		0
MTBE Tested:		Not Required to be Tested.
MTBE Class:		*
Staff:		RS
Staff Initials:		DG4
Lead Agency:		Local Agency
Local Agency:		36000L
Hydr Basin #:		UPPER SANTA ANA VALL
Beneficial:		Not reported
Priority:		Not reported
Cleanup Fund Id:		Not reported
Work Suspended:		Not reported
	ot reported	Notrepolied
Summary. N	orreported	
CA FID UST:		
Facility ID:	36002653	
Regulated By:	UTNKA	
Regulated ID:	00006635	
Cortese Code:	Not reported	
SIC Code:	Not reported	
Facility Phone:	Not reported	
Mail To:	Not reported	
Mailing Address:	6670 FEDERAL BLVD	
Mailing Address 2:	Not reported	
Mailing City,St,Zip:	FONTANA 92335	
Contact:	Not reported	
Contact Phone:	Not reported	

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

UST:

Facility ID:	85007489
Latitude:	34.0747819
Longitude:	-117.4881962
Permitting Agency:	SAN BERNARDINO COUNTY

HIST UST:

HIST UST:	
Region:	STATE
Facility ID:	0000006635
Facility Type:	Other
Other Type:	Not reported
Total Tanks:	0003
Contact Name:	COLE BURR
Telephone:	6192877555
Owner Name:	EDCO DISPOSAL CORP.
Owner Address:	6670 FEDERAL BLVD
Owner City,St,Zip:	LEMON GROVE, CA 92045
Tank Num:	001
Container Num:	14
Year Installed:	Not reported
Tank Capacity:	00015000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Loui Deteotion.	
Tank Num:	002
Container Num:	15
Year Installed:	Not reported
Tank Capacity:	00015000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Leak Delection.	Slock Inventor
Tank Num:	003
Container Num:	16
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
LEAN DELECTION.	Stock Inventor
SWEEPS UST:	A
Status:	Active
Comp Number:	6635

Status:	Active
Comp Number:	6635
Number:	1
Board Of Equalization:	44-019932

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

AN	CHO DISPOSAL INC (Sommued)	
	Referral Date:	03-24-92	
	Action Date:	03-24-92	
	Created Date:	02-29-88	
		14	
	Owner Tank Id:		20004
	SWRCB Tank Id:	36-000-006635-00	J0001
	Tank Status:	A	
	Capacity:	15000	
	Active Date:	07-08-88	
	Tank Use:	M.V. FUEL	
	STG:	Р	
	Content:	DIESEL	
	Number Of Tanks:	3	
	Status:	Active	
	Comp Number:	6635	
	Number:	1	
	Board Of Equalization:	44-019932	
	Referral Date:	03-24-92	
	Action Date:	03-24-92	
	Created Date:	02-29-88	
	Owner Tank Id:	15	
	SWRCB Tank Id:	36-000-006635-00	0002
	Tank Status:	A	
	Capacity:	15000	
	Active Date:	07-08-88	
	Tank Use:	M.V. FUEL	
	STG:	P	
	Content:	REG UNLEADED	
	Number Of Tanks:		
	Number Of Tanks.	Not reported	
	Status:	Active	
	Comp Number:	6635	
	Number:	1	
	Board Of Equalization:	44-019932	
	Referral Date:	03-24-92	
	Action Date:	03-24-92	
	Created Date:	02-29-88	
	Owner Tank Id:	16	
	SWRCB Tank Id:	-	
	Tank Status:	36-000-006635-000003 A	
		500	
	Capacity:		
	Active Date:	07-08-88	
	Tank Use:	OIL	
	STG:	W	
	Content:	WASTE OIL	
	Number Of Tanks:	Not reported	
E١	NF:		
	Region:		8
	Facility Id:		266597
	Agency Name:		Burrtec Waste Industries, Inc.
	Place Type:		Facility
	Place Subtype:		Not reported
	Facility Type:		Industrial
	Agency Type:		Privately-Owned Business

Agency Type: # Of Agencies:

Place Latitude:

34.074022

1

Privately-Owned Business

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

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

-117.488935 4212 Local Trucking Without Storage Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Washwater waste Not reported Not reported Not reported WDRNONMUNIPRCS WDR WDR 8 362397001 144068 WDR 8 98-070 Not reported Not reported Not reported N - No Not reported Not reported 400 Historical 05/09/2014 07/10/1998 07/07/2008 03/04/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 58 - Non15 Based on (TTWQ)/CPLX) Passive 254215 8 UNKNOWN

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs:

Oral Communication 08/25/2004 Not reported Not reported 08/25/2004 Not reported Not reported Historical Enforcement - 8 362397001 Discussed ways to bring TDS levels down. WDR Not reported \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 8 266597 Burrtec Waste Industries, Inc. Facility Not reported Industrial **Privately-Owned Business** 34.074022 -117.488935 4212 Local Trucking Without Storage Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Washwater waste Not reported Not reported Not reported WDRNONMUNIPRCS WDR WDR 1

8 362397001

Not reported Not reported

Not reported

Not reported

Not reported

Historical

05/09/2014

07/10/1998

07/07/2008 03/04/2011

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Passive

248457

UNKNOWN

08/21/2002

Not reported

Oral Communication

Ν

8

144068

WDR

98-070

N - No

400

8

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Not reported 08/21/2002 Not reported Not reported Historical Enforcement - 8 362397001 Spoke to operator about high TDS. He will be looking for a way to get it down. WDR Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 8 266597 Burrtec Waste Industries, Inc. Facility

58 - Non15 Based on (TTWQ)/CPLX)

Not reported

TC4163658.2s Page 48

Database(s)

EDR ID Number EPA ID Number

1000171017

RANCHO DISPOSAL INC (Continued)

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

Industrial Privately-Owned Business 1 34.074022 -117.488935 4212 Local Trucking Without Storage Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Washwater waste Not reported Not reported Not reported **WDRNONMUNIPRCS** WDR WDR 8 362397001 144068 WDR 8 98-070 Not reported Not reported Not reported N - No Not reported Not reported 400 Historical 05/09/2014 07/10/1998 07/07/2008 03/04/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX)

TC4163658.2s Page 49

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Direction/Voice: Passive 245728 Enforcement Id(EID): Region: 8 Order / Resolution Number: UNKNOWN Enforcement Action Type: **Oral Communication** Effective Date: 01/08/2003 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 01/08/2003 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Enforcement - 8 362397001 Title: Description: Discussed the lack of sampling and reporting with Jesus Arreola. They had no reason for it. Program: WDR Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 \$0.00 Initial Assessed Amount: 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: 266597 Agency Name: Burrtec Waste Industries, Inc. Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 34.074022 Place Latitude: Place Longitude: -117.488935 SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage 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 Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 0 Threat To Water Quality: 2 Complexity: С Pretreatment: X - Facility is not a POTW Facility Waste Type: Washwater waste Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported

\$0.00

Database(s)

EDR ID Number EPA ID Number

1000171017

RANCHO DISPOSAL INC (Continued)

Facility Waste Type 4:

Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Not reported WDRNONMUNIPRCS WDR WDR 1 8 362397001 144068 WDR 8 98-070 Not reported Not reported Not reported N - No Not reported Not reported 400 Historical 05/09/2014 07/10/1998 07/07/2008 03/04/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 244461 8 UNKNOWN **Oral Communication** 02/26/2003 Not reported Not reported 02/26/2003 Not reported Not reported Historical Enforcement - 8 362397001 Spoke to operator about late report and high TDS. They will be trying to correct these problems. WDR Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: 8 266597 Burrtec Waste Industries, Inc. Facility Not reported Industrial Privately-Owned Business 34.074022 -117.488935 4212 Local Trucking Without Storage Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Washwater waste Not reported Not reported Not reported WDRNONMUNIPRCS WDR WDR 8 362397001 144068 WDR 8 98-070 Not reported Not reported Not reported N - No Not reported Not reported 400 Historical 05/09/2014 07/10/1998 07/07/2008 03/04/2011 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000171017

RANCHO DISPOSAL INC (Continued)

Source Of Facility:

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive 244460 Enforcement Id(EID): Region: 8 Order / Resolution Number: UNKNOWN Enforcement Action Type: **Oral Communication** 12/06/2002 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 12/06/2002 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Title: Enforcement - 8 362397001 Description: Called and spoke to Jesus Arreola, the operations manager about the non reporting. Jesus said there was a personnel change at the company, and that there had been some oversights as a result. WDR Program: 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 266597 Facility Id: Agency Name: Burrtec Waste Industries, Inc. Facility Place Type: Place Subtype: Not reported Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 34.074022 Place Longitude: -117.488935 SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage 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:

Reg Meas

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1:

Total Assessment Amount:

0 2 С X - Facility is not a POTW Washwater waste Not reported Not reported Not reported WDRNONMUNIPRCS WDR WDR 8 362397001 144068 WDR 8 98-070 Not reported Not reported Not reported N - No Not reported Not reported 400 Historical 05/09/2014 07/10/1998 07/07/2008 03/04/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 242130 8 UNKNOWN **Oral Communication** 08/20/2003 Not reported Not reported 08/20/2003 Not reported Not reported Historical Enforcement - 8 362397001 Discussed possiblity of changing to a low TDS detergent to reduce TDS levels in discharge. WDR Not reported 1 \$0.00

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Initial Assessed Amount: \$0.00 \$0.00 Liability \$ Amount: Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 8 Facility Id: 266597 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported 34.074022 Place Latitude: Place Longitude: -117.488935 SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: WDR # Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

NAICS Code 2:

Effective Date: Not reported Not reported Expiration/Review Date: Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 241434 Region: Order / Resolution Number: UNKNOWN Enforcement Action Type: Oral Communication Effective Date: 04/10/2002 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 04/10/2002 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 8 362397001 Description: Held a meeting with operator to discuss discharge exceedences and other issues. Program: WDR 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: 266597 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Industrial Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.074022 Place Longitude: -117.488935 SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage 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

Not reported

1

Database(s)

EDR ID Number **EPA ID Number**

RANCHO DISPOSAL INC (Continued)

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

Not reported Not reported Not reported Enf Action Not reported WDR Not reported 241433 8 UNKNOWN **Oral Communication** 11/30/2001 Not reported Not reported 11/30/2001 Not reported Not reported Historical Enforcement - 8 362397001 Informed operator we had not received 4th. quarter mon.

EDR ID Number Database(s) EPA ID Number

RANCHO DISPOSAL INC (Continued)

report. WDR Program: 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: 266597 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.074022 Place Longitude: -117.488935 SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Program: Not reported Program Category1: Program Category2: WDR # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date: Not reported Expiration/Review Date: 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: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 241432 Region: 8 Order / Resolution Number: UNKNOWN Enforcement Action Type: **Oral Communication** Effective Date: 08/30/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 08/30/2001 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Enforcement - 8 362397001 Title: Description: Informed operator we had not received 3rd quarter mon. report. WDR Program: Latest Milestone Completion Date: 4/24/2002 # Of Programs1: 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: 266597 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported Not reported # Of Agencies: Place Latitude: 34.074022 -117.488935 Place Longitude: SIC Code 1: 4212 SIC Desc 1: Local Trucking Without Storage SIC Code 2: Not reported SIC Desc 2: Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

RANCHO DISPOSAL INC (Continued)

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

Not reported Not reported Not reported Not reported Not reported Not reported 1 Enf Action Not reported WDR Not reported 241431 8 UNKNOWN **Oral Communication** 02/28/2001 Not reported Not reported 02/28/2001

Database(s) EPA ID

EDR ID Number EPA ID Number

1000171017

RANCHO DISPOSAL INC (Continued)

ANCHO DISPOSAL INC (C	,ontinueu)	
ACL Issuance Date:		Not reported
EPL Issuance Date:		Not reported
Status:		Historical
Title:		Enforcement - 8 362397001
Description:		Informed operator we had not received 1st. quarter report.
Program:		WDR
Latest Milestone Comple	etion Date:	Not reported
# Of Programs1:	Stion Date.	1
Total Assessment Amou	int [.]	\$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
	/ inouni.	\$6.00
HAULERS:		
Facility ID:	1001726	
Facility Phone:	(909) 429-	4200
Business Email Address	· · ·	
Contact Person:		ndez, Allan Williams, Michael Heftman, Eric D. Herbert
Mailing Address:	9890 Cher	
Mailing City:	Fontana	
Mailing State:	CA	
Mailing Zip:	92335	
Mailing County:	San Berna	rdino
Mailing Phone:	(909) 429-	
Waste Tire Permit Sumr	()	
Detail:		
SR#:		187
Current Role:		End Use
Current Role Status:		Yes
Facility ID:		1001726
SR#:		187
Current Role:		Generator
Current Role Status:		Yes
Facility ID:		1001726
SR#:		187
Current Role:		Hauler
Current Role Status:		Registered
Facility ID:		1001726
CA WDS:		
Facility ID:	Santa Ana River	361000268
Facility Type:	Industrial - Facilit	y that treats and/or disposes of liquid or
	semisolid wastes	from any servicing, producing, manufacturing or
	processing opera	ation of whatever nature, including mining, gravel
	washing, geother	mal operations, air conditioning, ship building and
	0.0	duction, storage and disposal operations, water
	pumping.	
Facility Status:		ity with a continuous or seasonal discharge that is
		charge Requirements.
NPDES Number:		1st 2 characters designate the state. The remaining 7

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000171017

RANCHO DISPOSAL INC (Continued)

Subregion: Facility Telephone: Facility Contact: Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste Type: Primary Waste Type: Waste Type2: Waste 2: Primary Waste Type: Secondary Waste: Secondary Waste: Secondary Waste Type Design Flow: Baseline Flow: Reclamation: POTW: Treat To Water:	are assigned by the Regional Board 8 9094294200 OTTONELLO MIKE BURTEC WASTE INDUSTRIES INC. 9890 CHERRY AVENUE FONTANA 92335 TRACY SWEENEY Not reported Private 0 Not reported Not reporte
Complexity:	should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

34 SE 1/8-1/4 0.154 mi. 814 ft.	14765 VALLEY BLVD FONTANA, CA 92335		EDR US Hist Auto Stat	1015233315 N/A
Relative:	EDR Historical Auto Sta	tions:		
Lower	Name:	AMERICAN TRANSMISSION EXCHANGE		
	Year:	1999		
Actual: 1054 ft.	Address:	14765 VALLEY BLVD		
	Name:	AMERICAN TRANSMISSION EXCHANGE		
	Year:	2000		
	Address:	14765 VALLEY BLVD		
	Name:	AMERICAN TRANSMISSION EXCHANGE		
	Year:	2004		
	Address:	14765 VALLEY BLVD		
	Name:	AMERICAN TRANSMISSION EXCHANGE		
	Year:	2010		
	Address:	14765 VALLEY BLVD		

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	(Continued)			1015233315
	Name:	AMERICAN TRANSMISSION EXCHANGE		
	Year:	2011		
	Address:	14765 VALLEY BLVD		
H35			EDR US Hist Auto Stat	1015688500
NW	9823 CHERRY AVE			N/A
1/8-1/4	FONTANA, CA 92335			
0.154 mi.				
815 ft.	Site 1 of 7 in cluster H			
Relative:	EDR Historical Auto Stat			
Higher	Name:	AVILA AUTO BODY		
Actual	Year:	1999		
Actual: 1069 ft.	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY		
	Year:	2000		
	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY		
	Year:	2005		
	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY		
	Year:	2006		
	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY		
	Year:	2007		
	Address:	9823 CHERRY AVE		
	Name:	DANNY AVILA AUTO BODY INC		
	Year:	2008		
	Address:	9823 CHERRY AVE		
	Name:	DANNY AVILA AUTO BODY INC		
	Year:	2009		
	Address:	9823 CHERRY AVE		
	Name:	CALIFORNIA COLLISION SVC		
	Year:	2010		
	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY		
	Year:			
	Address:	9823 CHERRY AVE		
	Name:	AVILA AUTO BODY FRAME & PAINT		
	Year:	2012		
	Address:	9823 CHERRY AVE		

Contact Type:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

I36 SW 1/8-1/4 0.158 mi.	MOBIL STATION 14518 VALLEY BLVD FONTANA, CA 90017			CA FID UST	S101590969 N/A
835 ft.	Site 1 of 7 in cluster I				
Relative: Lower Actual: 1046 ft.	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	36000395 UTNKA 00039217 Not reported Not reported Not reported PO BOX 2122 Not reported PO TANA 900 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active			
I37 SW 1/8-1/4 0.158 mi.	MOBIL STATION 14518 VALLEY BLVD FONTANA, CA 92335			CA HIST CORTESE CA LUST CA SWEEPS UST CA San Bern. Co. Permit	S102039278 N/A
835 ft.	Site 2 of 7 in cluster I				
Relative: Lower	HIST CORTESE: Region: Facility County Code		TESE		
Actual: 1046 ft.	Reg By: Reg Id:	LTNK	KA 02008T		
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affe Potential Contamina Site History: Click here to access Contact: Global Id: Contact Type:	ect: ints of Concern:	STATE T0607100245 34.070486 -117.488496 LUST Cleanup Site Completed - Case Closed 06/20/1994 SAN BERNARDINO COUNTY Not reported Not reported 083602008T 90140 Local Agency Soil Gasoline Not reported SeoTracker records for this facility: T0607100245 Regional Board Caseworker		

Regional Board Caseworker

Database(s)

EDR ID Number EPA ID Number

MOBIL STATION (Continued)

Contact Name: ROSE SCOTT SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: rscott@waterboards.ca.gov Phone Number: 9513206375 Status History: Global Id: T0607100245 Status: Completed - Case Closed 06/20/1994 Status Date: Global Id: T0607100245 Status: Open - Case Begin Date Status Date: 12/28/1989 Global Id: T0607100245 Status: **Open - Site Assessment** Status Date: 12/27/1992 Global Id: T0607100245 Status: **Open - Site Assessment** Status Date: 12/04/1991 **Regulatory Activities:** Global Id: T0607100245 Action Type: Other 12/28/1989 Date: Action: Leak Discovery Global Id: T0607100245 Action Type: Other Date: 02/27/1992 Action: Leak Reported Global Id: T0607100245 Action Type: ENFORCEMENT Date: 06/20/1994 Closure/No Further Action Letter Action: Global Id: T0607100245 Action Type: Other 12/30/1989 Date: Action: Leak Stopped LUST REG 8: Region: 8 San Bernardino County: Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083602008T 90140 Local Case Num: Soil only Case Type: Substance: Gasoline Qty Leaked: Not reported

Database(s)

EDR ID Number EPA ID Number

MOBIL STATION (Continued)

Abate Method:	Not reported
Cross Street:	CHERRY
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	Structure Failure
Leak Source:	Tank
Global ID:	T0607100245
How Stopped Date:	12/30/1989
Enter Date:	3/11/1992
Date Confirmation of Leak Began:	12/4/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/28/1989
Enforcement Date:	Not reported
Close Date:	6/20/1994
Date Prelim Assessment Workplan Submitted	
Date Pollution Characterization Began:	
Date Remediation Plan Submitted:	Not reported
	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0702966
Longitude:	-117.488319
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	
	Not reported Not reported
Priority:	•••
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary: Not reported	
SWEEPS UST:	
Status: Active	
Comp Number: 39217	
Number: 9	
Board Of Equalization: 44-000400	
Referral Date: 07-28-92	
Action Date: 07-28-92	
Created Date: 02-29-88	
Owner Tank Id: 1	

Database(s)

EDR ID Number EPA ID Number

MOBIL STATION (Continued)

SWRCB Tank Id:	36-000-039217-000001
Tank Status:	A
Capacity:	10000
Active Date:	08-25-88
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	4
Number Of Taliks.	4
Status:	Active
Comp Number:	39217
Number:	9
Board Of Equalization:	44-000400
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	
	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-039217-000002
Tank Status:	A
Capacity:	8000
Active Date:	08-25-88
Tank Use:	M.V. FUEL
STG:	P
	•
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	39217
Number:	9
Board Of Equalization:	44-000400
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	36-000-039217-000003
SWRCB Tank Id: Tank Status:	36-000-039217-000003 A
Tank Status:	
Tank Status: Capacity:	A 6000
Tank Status: Capacity: Active Date:	A 6000 08-25-88
Tank Status: Capacity: Active Date: Tank Use:	A 6000 08-25-88 M.V. FUEL
Tank Status: Capacity: Active Date: Tank Use: STG:	A 6000 08-25-88 M.V. FUEL P
Tank Status: Capacity: Active Date: Tank Use: STG: Content:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED
Tank Status: Capacity: Active Date: Tank Use: STG:	A 6000 08-25-88 M.V. FUEL P
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4 36-000-039217-000004
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4 36-000-039217-000004
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4 36-000-039217-000004 A 280
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4 36-000-039217-000004 A 280 08-25-88
Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity:	A 6000 08-25-88 M.V. FUEL P REG UNLEADED Not reported Active 39217 9 44-000400 07-28-92 07-28-92 07-28-92 02-29-88 4 36-000-039217-000004 A 280

Database(s)

EDR ID Number EPA ID Number

MOBIL STATION (Continued)

Content:	WASTE OIL
Number Of Tanks:	Not reported

San Bern. Co. Permit:

Region:SAN BERNARDINOFacility ID:FA0006288Owner:PATEL, VIRESHBHAI JPermit Number:PT0002212Permit Category:HAZMAT HANDLER - UST ONLYFacility Status:ACTIVEExpiration Date:09/30/2014

Region:SAN BERNARDINOFacility ID:FA0006288Owner:PATEL, VIRESHBHAI JPermit Number:PT0027357Permit Category:WASTE INCIDENTAL UST OPERATION ONLYFacility Status:ACTIVEExpiration Date:09/30/2014

Region:SAN BERNARDINOFacility ID:FA0006288Owner:PATEL, VIRESHBHAI JPermit Number:PT0012116Permit Category:UST OWNERSHIP/OPERATING PERMIT (PER UST)Facility Status:ACTIVEExpiration Date:09/30/2014

Region:SAN BERNARDINOFacility ID:FA0006288Owner:PATEL, VIRESHBHAI JPermit Number:PT0012117Permit Category:UST OWNERSHIP/OPERATING PERMIT (PER UST)Facility Status:ACTIVEExpiration Date:09/30/2014

Region:SAN BERNARDINOFacility ID:FA0006288Owner:PATEL, VIRESHBHAI JPermit Number:PT0012118Permit Category:UST OWNERSHIP/OPERATING PERMIT (PER UST)Facility Status:ACTIVEExpiration Date:09/30/2014

I38 SON'S MOBIL STATION SW 14518 VALLEY BLVD 1/8-1/4 FONTANA, CA 92335 0.158 mi.

835 ft. Site 3 of 7 in cluster I

Relative:	UST:	
Lower	Facility ID:	86008794
	Latitude:	34.071837
Actual:	Longitude:	-117.487141
1046 ft.	Permitting Agency:	SAN BERNARDINO COUNTY

CA UST U003971272 N/A

Database(s)

EDR ID Number EPA ID Number

I39 SW 1/8-1/4 0.158 mi.	ABRAHAM RIDA 14518 VALLEY BLVD FONTANA, CA 90017		CA HIST UST	U001560693 N/A
835 ft.	Site 4 of 7 in cluster I			
Actual: 1046 ft.	HIST UST: Region: Facility ID: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection: Tank Num: Container Num: Year Installed: Tank Construction: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection: Tank Num: Container Num: Year Installed: Tank Construction: Leak Detection: Tank Num: Container Num: Year Installed: Tank Construction: Leak Detection:	STATE 0000039217 Gas Station Not reported 0004 Not reported 7148232246 MOBIL OIL CORPORATION 612 S. FLOWER STREET LOS ANGELES, CA 90017 001 1 Not reported 00010000 PRODUCT UNLEADED Not reported Stock Inventor 002 2 Not reported 0008000 PRODUCT REGULAR Not reported Stock Inventor 003 3 Not reported 0006000 PRODUCT PREMIUM Not reported Stock Inventor 004 4 Not reported 0000280 WASTE WASTE OIL Not reported Stock Inventor		

140 SW

1/8-1/4

0.158 mi. 835 ft.

Relative:

Lower

Actual:

1046 ft.

Database(s)

EDR ID Number EPA ID Number

	EDR US Hist Auto Stat	1015230592 N/A	
ons:			
MONARCH PETROLEUM 2006			
14518 VALLEY BLVD			
CBM VALERO 2007			
14518 VALLEY BLVD			
MONARCH PETROLEUM 2008			
14518 VALLEY BLVD			
MONARCH PETROLEUM 2009			
14518 VALLEY BLVD			

D41 **EARTH CONSTRUCTION & MINING** SSF 10131 REDWOOD AVE

14518 VALLEY BLVD

FONTANA, CA 92335

Site 5 of 7 in cluster I

Name: Year:

Address:

Name:

Year:

Name:

Year:

Year:

Address:

Address: Name:

Address:

EDR Historical Auto Stations:

SSE 1/8-1/4 0.165 mi.	10131 REDWOOD AVE FONTANA, CA 92335	(
870 ft.	Site 4 of 4 in cluster D	
Relative: Lower Actual: 1048 ft.	AST: Certified Unified Program Agencies: San Bernardino Owner: POSS, CHUCK Total Gallons: 2,720	
	San Bern. Co. Permit:Region:SAN BERNARDINOFacility ID:FA0011681Owner:POSS, CHUCKPermit Number:PT0020246Permit Category:HAZARDOUS MATERIALS 4-10 CHEMICALSFacility Status:ACTIVEExpiration Date:08/31/2014	
	Region:SAN BERNARDINOFacility ID:FA0011681Owner:POSS, CHUCKPermit Number:PT0020431Permit Category:APSA 1,320-10,000 GAL FAC CAPACITYFacility Status:ACTIVEExpiration Date:08/31/2014	
	Region:SAN BERNARDINOFacility ID:FA0011681Owner:POSS, CHUCKPermit Number:PT0020245Permit Category:SMALL QUANTITY GENERATORFacility Status:ACTIVEExpiration Date:08/31/2014	

CA AST CA San Bern. Co. Permit N/A

Database(s)

EDR ID Number EPA ID Number

EARTH CONSTRUCTION & MINING (Continued)

Region:	SAN BERNARDINO
Facility ID:	FA0011688
Owner:	TEEL, KENNETH & MARTHA
Permit Number:	PT0020517
Permit Category:	UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status:	INACTIVE
Expiration Date:	08/31/2008

SAN BERNARDINO
FA0011688
TEEL, KENNETH & MARTHA
PT0020260
UST OWNERSHIP/OPERATING PERMIT (PER UST)
INACTIVE
08/31/2008

H42ADAMS AND COMPANIES INC.NW9820 CHERRY AVE1/8-1/4FONTANA, CA 92335

0.166 mi.		
874 ft.	Site 2 of 7 in cluster H	
Relative:	HIST UST:	
Higher	Region:	STATE
	Facility ID:	0000013996
Actual:	Facility Type:	Other
1069 ft.	Other Type:	TRUCKING CO.
	Total Tanks:	0001
	Contact Name:	WM. F. ADAMS.
	Telephone:	7148294411
	Owner Name:	ADAMS AND COMPANIES INC.
	Owner Address:	9820 CHERRY AVE
	Owner City,St,Zip:	FONTANA, CA 92335
	Tank Num:	001
	Container Num:	1
	Year Installed:	1983
	Tank Capacity:	00012000
	Tank Used for:	PRODUCT
	Type of Fuel:	DIESEL
	rype of ruci.	DIEGEE

H43 ADAMS & CO. 9820 CHERRY AVE NW FONTANA, CA 92335 1/8-1/4 0.166 mi. 874 ft. Site 3 of 7 in cluster H HIST UST: Relative: Region: STATE Higher Facility ID: 0000039137 Actual: Facility Type: Other 1069 ft. Other Type: TRUCKING Total Tanks: 0002

Contact Name:

Tank Construction:

Leak Detection:

1/4 inches

Stock Inventor

JESSE RODRIGUEZ

CA HIST UST U001574814 N/A

CA HIST UST U001574815 N/A

Database(s)

EDR ID Number EPA ID Number

ADAMS & CO. (Continued)

Owner Tank Id:

#1

•	•
Telephone:	7148294411
Owner Name:	ADAMS & CO.
Owner Address:	9820 CHERRY AVE.
Owner City,St,Zip:	FONTANA, CA 92335
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#1
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not reported
Leak Detection:	Stock Inventor

H44 NW 1/8-1/4 0.166 mi. 874 ft.	FULLERTON ENTERPRISE 9820 CHERRY AV FONTANA, CA, CA 92335 Site 4 of 7 in cluster H	S	CA FID UST CA SWEEPS UST CA San Bern. Co. Permit CA EMI	1000192237 N/A
Relative: Higher Actual: 1069 ft.	Regulated By:URegulated ID:0Cortese Code:NSIC Code:NFacility Phone:NMail To:NMailing Address:9Mailing Address 2:NMailing City,St,Zip:FContact:NDUNs Number:NNPDES Number:NEPA ID:NComments:N	6003893 TNKA 0039137 lot reported lot reported lot reported 820 CHERRY AVE lot reported ONTANA 92335 lot reported lot		
	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	Active 39137 9 44-020966 08-28-91 08-28-91 02-29-88		

Database(s)

EDR ID Number **EPA ID Number**

FULLERTON ENTERPRISES (Continued)

		NISE	
	SWRCB Tank Id:		36-000-039137-000001
	Tank Status:		A
	Capacity:		12000
	Active Date:		07-08-88
	Tank Use:		M.V. FUEL
	STG:		P
	Content:		DIESEL
	Number Of Tanks	:	2
	Status:		Active
	Comp Number:		39137
	Number:		9
	Board Of Equaliza	ation	44-020966
	Referral Date:		08-28-91
	Action Date:		08-28-91
	Created Date:		02-29-88
	Owner Tank Id:		#1
	SWRCB Tank Id:		
	Tank Status:		36-000-039137-000002
			A 10000
	Capacity:		12000
	Active Date:		07-08-88
	Tank Use:		M.V. FUEL
	STG:		P
	Content:		DIESEL
	Number Of Tanks	:	Not reported
\$	an Bern. Co. Permi	i+•	
30	Region:		BERNARDINO
	Facility ID:	-	03354
	Owner:		ERTON, MICHAEL
	Permit Number:		
	Permit Category:		
	Facility Status:		
	Expiration Date:	05/31	/2010
	Region:	SAN	BERNARDINO
	Facility ID:	FA00	05575
	Owner:	BURF	RTEC WASTE INDUSTRIES INC
	Permit Number:	PT00	12497
	Permit Category:	UST	OWNERSHIP/OPERATING PERMIT (PER UST)
	Facility Status:	INAC	TIVE
	Expiration Date:	09/30	/2005
	Region:	SAN	BERNARDINO
	Facility ID:		05575
	Owner:		RTEC WASTE INDUSTRIES INC
	Permit Number:		12498
			OWNERSHIP/OPERATING PERMIT (PER UST)
	Facility Status:	INAC	
	Facility Status.	-	11VE

SAN BERNARDINO FA0005575

BURRTEC WASTE INDUSTRIES INC

Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)

Expiration Date: 09/30/2005

Permit Number: PT0012499

Facility Status: INACTIVE

Region: Facility ID:

Owner:

Database(s)

EDR ID Number EPA ID Number

FULLERTON ENTERPRISES (Continued)

Expiration Date: 09/30/2005 SAN BERNARDINO Region: Facility ID: FA0003354 Owner: FULLERTON, MICHAEL Permit Number: PT0007735 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL Facility Status: ACTIVE Expiration Date: 05/31/2015 SAN BERNARDINO Region: Facility ID: FA0005575 Owner: BURRTEC WASTE INDUSTRIES INC Permit Number: PT0001318 Permit Category: LARGE QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 09/30/2014 Region: SAN BERNARDINO Facility ID: FA0005575 Owner: BURRTEC WASTE INDUSTRIES INC Permit Number: PT0001317 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL Facility Status: ACTIVE Expiration Date: 09/30/2014 Region: SAN BERNARDINO Facility ID: FA0005575 BURRTEC WASTE INDUSTRIES INC Owner: Permit Number: PT0026157 Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 09/30/2013 EMI: 1987 Year: County Code: 36 Air Basin: SC 56079 Facility ID: Air District Name: SC SIC Code: 7538 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

N	4000
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	56079
Air District Name:	SC

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

Database(s)

EDR ID Number **EPA ID Number**

JLLERTON ENTERPRISES (Continued)	
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	7538 SOUTH COAST AQMD Not reported 1 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1993 36 SC 56079 SC 7538 SOUTH COAST AQMD Not reported Not reported 2 2 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 36 SC 56079 SC 7538 SOUTH COAST AQMD Not reported Not reported 2 2 0 0 0 0

FULLERTON ENTERPRISES (Continued)

145 SOUTHWEST TRUCK REPAIR sw 14887 E VALLEY 1/8-1/4 FONTANA, CA 92335 0.166 mi. 877 ft. Site 6 of 7 in cluster I RCRA-SQG: Relative: Date form received by agency: 09/01/1996 Lower SOUTHWEST TRUCK REPAIR Facility name: Actual: Facility address: 14887 E VALLEY 1046 ft. FONTANA, CA 92335 CAD981616402

EPA ID:

RCRA-SQG 1000411020 FINDS CAD981616402

Database(s)

EDR ID Number EPA ID Number

SOUTHWEST TRUCK REPAIR (Continued) 1000411020 Mailing address: E VALLEY FONTANA, CA 92335 Not reported Contact: Contact address: Not reported Not reported Contact country: Not reported Contact telephone: Not reported Contact email: Not reported EPA Region: 09 Classification: Small Small Quantity Generator Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time **Owner/Operator Summary:** Owner/operator name: BEX ENTERPRISES INC Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status:

No violations found

Database(s)

EDR ID Number EPA ID Number

	SOUTHWEST TRUCK	REPAIR (Continued)		1000411020
	FINDS:			
	Registry ID:	110009538027		
		Conservation and Recovery Act events and activities related to fa	zardous waste. RCRAInfo allows RCRA ation, permit, compliance, and	
I46 SW 1/8-1/4 0.167 mi. 881 ft.	14510 VALLEY BLVD FONTANA, CA 92335 Site 7 of 7 in cluster I		EDR US Hist Auto Stat	1015230545 N/A
Relative:	EDR Historical Auto S	Stations:		
Lower	Name: Year:	SPEEDWAY MOBIL 2001		
Actual: 1046 ft.	Address:	14510 VALLEY BLVD		
	Name: Year: Address:	SPEEDWAY MOBIL 2004 14510 VALLEY BLVD		
H47 NW 1/8-1/4 0.175 mi.	VANGAS, INC. 9808 CHERRY AVE FONTANA, CA 92335		CA HIST UST CA CHMIRS CA San Bern. Co. Permit	U001574918 N/A
924 ft.	Site 5 of 7 in cluster H			
Relative: Higher	HIST UST: Region:	STATE		
Actual: 1069 ft.	Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	0000029804 Gas Station Not reported 0003 KENNETH V. RICH 7148221617 VANGAS, INC. 2171 N. FINE STREET		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction Leak Detection: Tank Num:	001 1 1982 00012000 PRODUCT REGULAR : 1/4 inches Stock Inventor 002		

Database(s)

EDR ID Number EPA ID Number

VANGAS, INC. (Continued)

ANGAS, INC. (Continue	eu)		
Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	2 1982 00012000 PRODUC DIESEL 1/4 inche Stock Inv	ST.	
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	003 3 1982 0001200 PRODUC UNLEAD 1/4 inche Stock Inv	CT ED s	
CHMIRS: OES Incident Number OES notification: OES Date: OES Time: Incident Date: Date Completed: Property Use: Agency Incident Num Time Notified: Time Completed: Surrounding Area: Estimated Temperate Property Managemer More Than Two Sub Resp Agncy Persone Responding Agency Responding Agency Responding Agency Others Number Of D Others Number Of D Others Number Of In Others Number Of F Vehicle Make/year: Vehicle License Num Vehicle State: Vehicle Id Number: CA DOT PUC/ICC N Company Name: Reporting Officer Na Report Date: Facility Telephone: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other:	nber: nt: stances In el # Of Der Personel = personel = personel = njuries: atalities: nber:	contaminated: # Of Injuries: # Of Fatalities:	Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VANGAS, INC. (Continued)

Date/Time: Not reported 2000 Year: Agency: Vantage Tank Lines 5/23/200012:00:00 AM Incident Date: Admin Agency: San Bernardino County Health Department Amount: Not reported Contained: Yes Site Type: Road E Date: Not reported Substance: diesel Gallons: 200 Unknown: 0 Substance #2: Not reported Substance #3: Not reported Evacuations: 0 Number of Injuries: 0 0 Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Tank overfill. Being cleaned up. OES Incident Number: '12-0141 01/09/2012 OES notification: OES Date: Not reported OES Time: Not reported Incident Date: Not reported Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported

Database(s)

EDR ID Number EPA ID Number

VANGAS, INC. (Continued)

Report Date: Not reported Not reported Facility Telephone: Waterway Involved: No Waterway: Not reported Spill Site: Service Station Cleanup By: **Reporting Party** Containment: Not reported Not reported What Happened: Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 500 2012 Year: Agency: Inland Petroleum Equipment and Repair Incident Date: 1/8/2012 Admin Agency: San Bernardino County Health Department Not reported Amount: Contained: Yes Site Type: Not reported E Date: Not reported Substance: Diesel Quantity Released: 10 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Not reported Injuries: Fatals: Not reported Comments: Not reported A driver spilled the diesel while refueling his vehicle, the product Description: spilled onto concrete and a gutter area. Clean up is complete.

San Bern. Co. Permit:

SAN BERNARDINO
FA0005360
POMA AUTOMATED FUELING SY
PT0012383
UST OWNERSHIP/OPERATING PERMIT (PER UST)
ACTIVE
10/31/2014

Region:SAN BERNARDINOFacility ID:FA0005360Owner:POMA AUTOMATED FUELING SYPermit Number:PT0012384Permit Category:UST OWNERSHIP/OPERATING PERMIT (PER UST)Facility Status:ACTIVEExpiration Date:10/31/2014

Database(s)

EDR ID Number EPA ID Number

VANGAS, INC. (Continued)

	naca,
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	UST OWNERSHIP/OPERATING PERMIT (PER UST) ACTIVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZMAT HANDLER - UST ONLY ACTIVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	WASTE INCIDENTAL UST OPERATION ONLY ACTIVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SMALL QUANTITY GENERATOR ACTIVE
Region: Facility ID	SAN BERNARDINO

Facility ID: FA0000927 UGI CORPORATION Owner: Permit Number: PT0007440 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS Facility Status: ACTIVE Expiration Date: 11/30/2013

H48 NW 1/8-1/4 0.175 mi. 924 ft.	VANGAS, INC. 9808 CHERRY AVE FONTANA, CA 92335 Site 6 of 7 in cluster H			CA FID UST CA SWEEPS UST	S101629926 N/A
Relative: Higher Actual: 1069 ft.	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact:	36007442 UTNKA 00029804 Not reported Not reported Not reported 9808 CHERRY AVE Not reported FONTANA 92335 Not reported			

Database(s)

EDR ID Number EPA ID Number

VANGAS, INC. (Continued) S101629926 Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active SWEEPS UST: Status: Active Comp Number: 29804 Number: 9 Board Of Equalization: 44-018837 Referral Date: 07-28-92 Action Date: 07-28-92 Created Date: 02-29-88 Owner Tank Id: 1 SWRCB Tank Id: 36-000-029804-000001 Tank Status: А 12000 Capacity: Active Date: 07-08-88 M.V. FUEL Tank Use: STG

STG:	Р
Content:	LEADED
Number Of Tanks:	3
Status:	Active
Comp Number:	29804
Number:	9
Board Of Equalization:	44-018837
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-029804-000002
Tank Status:	A
Capacity:	12000
Active Date:	07-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	29804
Number:	9
Board Of Equalization:	44-018837
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	36-000-029804-000003
Tank Status:	A
Capacity:	12000
Active Date:	07-08-88
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED

	[h		
Map ID			MAP FINDINGS		
Direction	ч				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	VANGAS, INC. (Continued)				S101629926
		eporte	d		0101020020
	Number Of Tanks. Not	epone	a		
J49	TIME OUT L L C D B A AM PM 11			RCRA-SQG	1006805158
SW	10062 CHERRY AVE			FINDS	CAR000124107
1/8-1/4	FONTANA, CA 92335			CA HAZNET	
0.185 mi. 976 ft.	Site 1 of 4 in eluctor				
970 11.	Site 1 of 4 in cluster J				
Relative: Lower	RCRA-SQG: Date form received by agenc	v-08/0F	5/2002		
Lower	Facility name:		OUT L L C D B A AM PM 11		
Actual:	Facility address:		2 CHERRY AVE		
1046 ft.			TANA, CA 92335		
	EPA ID: Contact:		000124107 AUSTIN		
	Contact address:		2 CHERRY AVE		
			TANA, CA 92335		
	Contact country:	US			
	Contact telephone: Contact email:	. ,	427-8055 eported		
	EPA Region:	09	eponed		
	Classification:		I Small Quantity Generator		
	Description:		ller: generates more than 100 and less than 1000 k		
			e during any calendar month and accumulates less		
			rdous waste at any time; or generates 100 kg or les e during any calendar month, and accumulates mor		:
			rdous waste at any time		
	Owner/Operator Summary:				
	Owner/operator name: Owner/operator address:		ES BORBA N EUCLID AVE		
	Owner/operator address.		AND, CA 91784		
	Owner/operator country:		eported		
	Owner/operator telephone:	. ,	947-4441		
	Legal status:	Priva Owne			
	Owner/Operator Type: Owner/Op start date:	-	eported		
	Owner/Op end date:		eported		
	Handler Activities Summary:				
	U.S. importer of hazardous w		No		
	Mixed waste (haz. and radioa Recycler of hazardous waste		NO		
	Transporter of hazardous waste		No		
	Treater, storer or disposer of		No		
	Underground injection activity		No		
	On-site burner exemption:		No		
	Furnace exemption: Used oil fuel burner:		No No		
	Used oil processor:		No		
	User oil refiner:		No		
	Used oil fuel marketer to burr		No		
	Used oil Specification market	er:	No		
	Used oil transfer facility: Used oil transporter:		No No		

Database(s)

EDR ID Number EPA ID Number

1006805158

TIME OUT L L C D B A AM PM 11 (Continued)

Hazardous Waste Summary: Waste code: Waste name:	D000 Not Defined
Waste code: Waste name:	D018 BENZENE
Violation Status:	No violations found

FINDS:

Registry ID:

Environmental Interest/Information System

110013309393

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZNET:

Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	2013 CAR000124107 BEREKET AMARE/STORE MGR 9094278055 Not reported 10062 Cherry Ave Fontana, CA 923350000 San Bernardino CAD028409019 Los Angeles Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.275
Facility County:	Not reported
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	2012 CAR000124107 Ted Austin 9094278055 Not reported 10062 Cherry Ave Fontana, CA 923350000 San Bernardino CAD028409019 Los Angeles Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

1006805158

TIME OUT L L C D B A AM PM 11 (Continued)

Tons: 0.2 Facility County: San Bernardino 2012 Year: Gepaid: CAR000124107 Ted Austin Contact: 9094278055 Telephone: Mailing Name: Not reported Mailing Address: 10062 Cherry Ave Mailing City, St, Zip: Fontana, CA 923350000 Gen County: San Bernardino TSD EPA ID: CAD028409019 TSD County: Los Angeles Waste Category: Not reported **Disposal Method:** Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 1.73055 Tons: Facility County: San Bernardino 2010 Year: Gepaid: CAR000124107 Contact: Ted Austin Telephone: 9094278055 Mailing Name: Not reported Mailing Address: 10062 Cherry Ave Mailing City, St, Zip: Fontana, CA 923350000 Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported Waste Category: Other organic solids Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery **Disposal Method:** (H010-H129) Or (H131-H135) 0.275 Tons: Facility County: San Bernardino 2009 Year: Gepaid: CAR000124107 Contact: Ted Austin Telephone: 9094278055 Mailing Name: Not reported Mailing Address: 10062 Cherry Ave Mailing City, St, Zip: Fontana, CA 92335 Gen County: Not reported CAT080013352 TSD EPA ID: TSD County: Not reported Waste Category: Tank bottom waste **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** Tons: 1.0425 Facility County: San Bernardino

> <u>Click this hyperlink</u> while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

J50 SW 1/8-1/4 0.185 mi.	ARCO AM/PM 10062 CHERRY AVE FONTANA, CA 92335		CA UST CA San Bern. Co. Permit	U003785465 N/A
976 ft.	Site 2 of 4 in cluster J	1		
Relative: Lower Actual: 1046 ft.	UST: Facility ID: Latitude: Longitude: Permitting Agenc	98046024 34.0722166 -117.4882064 y: SAN BERNARDINO COUNTY		
	San Bern. Co. Perm			
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: Region:	SAN BERNARDINO FA0001041 BORBA, JAMES PT0010654 UST OWNERSHIP/OPERATING PERMIT (PER UST) ACTIVE 10/31/2014 SAN BERNARDINO		
	Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	UST OWNERSHIP/OPERATING PERMIT (PER UST) ACTIVE		
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	UST OWNERSHIP/OPERATING PERMIT (PER UST) ACTIVE		
	Facility Status: Expiration Date:	UST OWNERSHIP/OPERATING PERMIT (PER UST) ACTIVE 10/31/2014		
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: Region:	HAZMAT HANDLER - UST ONLY ACTIVE		
	Facility ID: Owner: Permit Number:	FA0001041 BORBA, JAMES		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ARCO AM/PM (Conti	nued)		U003785465
	Expiration Date:	10/31/2014		
J51 SW 1/8-1/4 0.185 mi.	10062 CHERRY AVE FONTANA, CA 92335		EDR US Hist Auto Stat	1015123090 N/A
976 ft.	Site 3 of 4 in cluster J EDR Historical Auto			
Relative: Lower	Name: Year:	ARCO 2010		
Actual: 1046 ft.	Address:	10062 CHERRY AVE		
H52 NW 1/8-1/4 0.185 mi.	AVILA AUTO BODY R 9823 CHERRY AVE FONTANA, CA 92335		CA San Bern. Co. Permit	S104578759 N/A
979 ft.	Site 7 of 7 in cluster H	l de la constante de		
Relative: Higher Actual: 1071 ft.	Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number: Permit Number:	SAN BERNARDINO FA0001257 AVILA AUTO BODY REPAIRS PT0009914 HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT) INACTIVE 10/31/2013 SAN BERNARDINO FA0001257 AVILA AUTO BODY REPAIRS PT0009915 HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES INACTIVE 10/31/2013 SAN BERNARDINO FA0015124 DIESEL TRUCK EXPORT INC PT0026364 SMALL QUANTITY GENERATOR ACTIVE 10/31/2014 SAN BERNARDINO FA0015124 DIESEL TRUCK EXPORT INC PT0026365 HAZARDOUS MATERIALS 4-10 CHEMICALS ACTIVE	5	

EDR ID Number Database(s) EPA ID Number

53 SE 1/8-1/4 0.217 mi. 1147 ft.	AMERICAN TRANSMISSION E 14765 VALLEY BLVD FONTANA, CA 92335	x	CA San Bern. Co. Permit	S108197588 N/A	
Relative: Lower Actual: 1050 ft.	Facility ID:FA00009Owner:JERRY VPermit Number:PT00229Permit Category:APSA 1,Facility Status:INACTIVExpiration Date:08/31/20Region:SAN BEFacility ID:FA00009Owner:JERRY VPermit Number:PT0038Permit Category:HAZAREFacility Status:ACTIVEExpiration Date:08/31/20	WILCOX 963 320-10,000 GAL FAC CAPACITY /E 110 RNARDINO 921 WILCOX 309 DOUS MATERIALS 1-3 CHEMICALS 115 RNARDINO 921 WILCOX 310 QUANTITY GENERATOR			
K54 NW 1/8-1/4 0.223 mi. 1176 ft. Relative: Higher Actual:	INLAND KENWORTH INC 9730 CHERRY AVE FONTANA, CA 92335 Site 1 of 5 in cluster K RCRA-SQG: Date form received by agen Facility name:	ncy: 09/01/1996 INLAND KENWORTH INC	RCRA-SQG FINDS CA AST CA CHMIRS CA San Bern. Co. Permit CA HAZNET	1000151930 CAD982500399	
1074 ft.	Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	9730 CHERRY AVE FONTANA, CA 92335 CAD982500399 Not reported Not reported Not reported Not reported Not reported Not reported O9 Small Small Quantity Generator Handler: generates more than 100 and less t waste during any calendar month and accum hazardous waste at any time; or generates 1 waste during any calendar month, and accum hazardous waste at any time	nulates less than 6000 kg of 00 kg or less of hazardous		

Owner/Operator Summary:

Database(s)

EDR ID Number EPA ID Number

INLAND KENWORTH INC (Continued)

	into (continued)		
Owner/operator r Owner/operator a	address: NOT	REQUIRED REQUIRED REQUIRED, ME 99999	
Owner/operator o Owner/operator t Legal status:	country: Not	reported) 555-1212	
Owner/Operator		rator	
Owner/Op start c		reported	
Owner/Op end da	ate: Not	reported	
Owner/operator		KER	
Owner/operator a		⁻ REQUIRED ⁻ REQUIRED, ME 99999	
Owner/operator of		reported	
Owner/operator t) 555-1212	
Legal status:	Priva	,	
Owner/Operator		er	
Owner/Op start o		reported	
Owner/Op end da	ate: Not	reported	
Handler Activities S	ummary:		
	hazardous waste:	No	
,	z. and radioactive):		
Recycler of haza		No	
Transporter of ha Treater, storer or		No No	
Underground inje		No	
On-site burner ex		No	
Furnace exemption:		No	
Used oil fuel burner:		No	
Used oil processor:		No	
User oil refiner:		No	
Used oil fuel marketer to burner:		No	
Used oil Specification marketer:		No	
Used oil transfer facility: Used oil transporter:		No No	
Historical Generator		- /	
	ed by agency: 03/0	6/1990 AND KENWORTH INC	
Site name: Classification:		e Quantity Generator	
Classification.	Larg		
Violation Status:	No v	iolations found	
FINDS:			
Registry ID:	1100	002833612	
Environmental In	provides Californ	System dous Waste Tracking System - Datamart (HWTS-DATAMART) ia with information on hazardous waste shipments for porters, and treatment, storage, and disposal	
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,		

EDR ID Number EPA ID Number Database(s)

INLAND KENWORTH INC (Continued)

1000151930

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AST:

Certified Unified Program Agencies:	San Bernardino
Owner:	INLAND KENWORTH INC
Total Gallons:	2,555

СН

HMIRS:		
OES Incident Number:	'13-6266	
OES notification:	10/07/2013	
OES Date:	Not reported	
OES Time:	Not reported	
Incident Date:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Ir	•	Not reported
Resp Agncy Personel # Of De		Not reported
Responding Agency Personel		Not reported
Responding Agency Personel		Not reported
Others Number Of Decontami		Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	No	
Waterway:	Not reported	
Spill Site:	Merchant/Busi	2290
Cleanup By:	Reporting Part	
Containment:	Not reported	y
What Happened:	Not reported	
Туре:	Not reported	
Measure:	Gal(s)	
Other:	Not reported	
Date/Time:	1400	
Year:	2013	
Agency:	Inland Kenwort	th
Incident Date:	10/3/2013	
Admin Agency:		o County Fire Department
Amount:	Not reported	e county i no Dopuranoni
/ incont.	recroportou	

Database(s)

EDR ID Number **EPA ID Number**

1000151930

INLAND KENWORTH INC (Continued)

Contained: Yes Site Type: Not reported E Date: Not reported Substance: Diesel Fuel Quantity Released: 20 Unknown: Not reported Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Number of Injuries: Not reported Not reported Number of Fatalities: Not reported #1 Pipeline: #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Not reported Fatals: Comments: Not reported Description: HISTORICAL: Per RP: A customer's ruptured fuel tank caused this release. RP advises his company performed clean up. San Bern. Co. Permit: Region: SAN BERNARDINO Facility ID: FA0003963 Owner: INLAND KENWORTH INC Permit Number: PT0006812 Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS Facility Status: ACTIVE Expiration Date: 08/31/2014 Region: SAN BERNARDINO Facility ID: FA0003963 INLAND KENWORTH INC Owner: Permit Number: PT0006813 Permit Category: LARGE QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 08/31/2014 Region: SAN BERNARDINO Facility ID: FA0003963 INLAND KENWORTH INC Owner: Permit Number: PT0006814 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 08/31/2014 HAZNET: Year: 2013 CAD982500399 Gepaid: Contact: MARC MILLS/SERVICE MANAGER Telephone: 9098239955 Mailing Name: Not reported Mailing Address: 9730 CHERRY AVE

Database(s)

EDR ID Number EPA ID Number

INLAND KENWORTH INC (Continued)

1000151930

	c (continued)
Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	FONTANA, CA 923355285 San Bernardino CAD028409019 Los Angeles Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 1.15 Not reported
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	2013 CAD982500399 MARC MILLS/SERVICE MANAGER 9098239955 Not reported 9730 CHERRY AVE FONTANA, CA 923355285 San Bernardino CAD008302903 Los Angeles Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.45 Not reported
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	2013 CAD982500399 MARC MILLS/SERVICE MANAGER 9098239955 Not reported 9730 CHERRY AVE FONTANA, CA 923355285 San Bernardino CAT000613927 San Bernardino Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.168 Not reported
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	2012 CAD982500399 MARC MILLS/SERVICE MANAGER 9098239955 Not reported 9730 CHERRY AVE FONTANA, CA 923355285 San Bernardino CAD028409019 Los Angeles Not reported Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.494 San Bernardino

Database(s)

EDR ID Number EPA ID Number

1000151930

1000319643

N/A

INLAND KENWORTH INC	(Continued)
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Year:	2012
Gepaid:	CAD982500399
Contact:	MARC MILLS/SERVICE MANAGER
Telephone:	9098239955
Mailing Name:	Not reported
Mailing Address:	9730 CHERRY AVE
Mailing City,St,Zip:	FONTANA, CA 923355285
Gen County:	San Bernardino
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
	Organics Recovery Ect
Tons:	0.24
Facility County:	San Bernardino

<u>Click this hyperlink</u> while viewing on your computer to access 118 additional CA_HAZNET: record(s) in the EDR Site Report.

55 SW 1/8-1/4 0.227 mi. 1201 ft.	TRANS WEST FORD TR 10150 CHERRY AVE FONTANA, CA 92335	UCK	CA FID UST CA HIST UST CA SWEEPS UST CA San Bern. Co. Permit
Relative: Lower Actual: 1040 ft.	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Addresss 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	36004792 UTNKA 00067785 Not reported Not reported Not reported 10150 CHERRY ST Not reported FONTANA 92335 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	
	HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Tank Num:	STATE 00000067785 Other AUTO DEALERSHIP 0001 DICK TEXTURE 7148298801 FORD LEASING DEVELOPMENT CO. THE AMERICAN ROAD DEARBORN, MI 48121 001	

Database(s)

EDR ID Number EPA ID Number

Tank Capacity: Tank Used for: Type of Fuel: Tank Construction Leak Detection:	00001000 WASTE 5 1: Unkown centimeters None
SWEEPS UST: Status: Comp Number: Number: Board Of Equaliza Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks	08-28-91 08-28-91 02-29-88 1 36-000-067785-000001 A 1000 07-08-88 OIL W WASTE OIL
San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SAN BERNARDINO FA0006773 TRANS-WEST TRUCK CENTER PT0002157 LARGE QUANTITY GENERATOR ACTIVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status:	

TRANS WEST FORD TRUCK (Continued)

1

1975

Container Num:

Year Installed:

K56 GOODING ENTERPRISES

NW9743 CHERRY AVE1/8-1/4FONTANA, CA 92335

0.230 mi.

1212 ft. Site 2 of 5 in cluster K

Relative:	San Bern. Co. Permit:		
Higher	Region:	SAN BERNARDINO	
•	Facility ID:	FA0003519	
Actual:	Owner:	GOODING, KEN	
1076 ft.	Permit Number:	PT0007737	
	Permit Category:	SPECIAL GENERATOR	
	Facility Status:	INACTIVE	
	Expiration Date:	05/31/2007	

Expiration Date: 05/31/2015

CA San Bern. Co. Permit S108208054 N/A

1000319643

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	GOODING ENTERPRISES			S108208054
	Facility ID: FA00 Owner: GOO Permit Number: PT00 Permit Category: SPE0 Facility Status: INAC	BERNARDINO 103519 IDING, KEN 107736 CIAL HANDLER ITIVE 1/2007		
				4045007000
K57 NW 1/8-1/4 0.230 mi.	9743 CHERRY AVE FONTANA, CA 92335		EDR US Hist Auto Stat	1015687008 N/A
1212 ft.	Site 3 of 5 in cluster K			
Relative:	EDR Historical Auto Statio	ns:		
Higher	Name: Year:	ANOTHER MOBILE FLEET SERVICE 2009		
Actual: 1076 ft.	Address:	9743 CHERRY AVE		
	Name:	ANOTHER MOBILE FLEET SVC		
	Year: Address:	2010 9743 CHERRY AVE		
	Name:	ANOTHER MOBILE FLEET SERVICE		
	Year: Address:	2011 9743 CHERRY AVE		
	Address.			
	Name:	ANOTHER MOBILE FLEET SERVICE		
	Year: Address:	2012 9743 CHERRY AVE		
L58 ESE 1/8-1/4	G C S WESTERN POWER A 10062 LIVE OAK AVE FONTANA, CA 92335	ND EQUIPMENT	RCRA NonGen / NLR FINDS	1001111739 CAR000012773
0.232 mi. 1227 ft.	Site 1 of 2 in cluster L			
Relative:	RCRA NonGen / NLR:	00/04/0000		
Lower	Date form received by a Facility name:	G C S WESTERN POWER AND EQUIPMENT		
Actual: 1061 ft.	Facility address:	10062 LIVE OAK AVE FONTANA, CA 92335		
	EPA ID:	CAR000012773		
	Mailing address:	PO BOX 6169 LAFAYETTE, IN 47903		
	Contact:	MICHAEL CALLOWAY		
	Contact address:			
	Contact country:	LAFAYETTE, IN 47903 US		
	Contact telephone:	765-771-5732		
	Contact email:	MICHAEL.CALLOWAY@WABASHNATIONAL.	СОМ	
	EPA Region: Classification:	09 Non-Generator		
	Description:	Handler: Non-Generators do not presently gene	arata hazardous wasta	

Description:

Database(s)

EDR ID Number EPA ID Number

G C S WESTERN POWER AND EQUIPMENT (Continued)

Owner/Operator Summary: Owner/operator name: Owner/operator address:	WESTERN POWER AND EQUIPMENT 4601 N E 77TH AVE STE 200 VANCOUVER, WA 98662
Owner/operator country:	Not reported
Owner/operator telephone:	(800) 333-2346
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	

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

Historical Generators:

Date form received by agency: 09/01/2000		r:09/01/2000
	Site name:	G C S WESTERN POWER AND EQUIPMENT
	Classification:	Small Quantity Generator

No violations found

Violation Status:

FINDS:

Registry ID:

110002912331

Environmental Interest/Information System

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

1001111739

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

L59 ESE 1/8-1/4 0.232 mi. 1227 ft.	CASE POWER AND E 10062 LIVE OAK AVE FONTANA, CA 92335 Site 2 of 2 in cluster L		CA San Bern. Co. Permit	S108746026 N/A
1227 ft.	Site 2 of 2 in cluster L			
Relative: Lower Actual: 1061 ft.	San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SAN BERNARDINO FA0005068 CASE DEALER HOLDING COMPANY, LLC PT0001005 SPECIAL HANDLER INACTIVE		
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SPECIAL GENERATOR INACTIVE		
M60 NNE 1/8-1/4 0.233 mi. 1228 ft.	PACIFIC SOUTHWES 9712 REDWOOD AVE FONTANA, CA 92335 Site 1 of 3 in cluster M		CA San Bern. Co. Permit	S104768827 N/A
Relative: Higher	San Bern. Co. Perm Region:	SAN BERNARDINO		
Actual: 1086 ft.	Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	FA0005198 TYRA, ROY PT0005379 CONDITIONALLY EXEMPT SMALL QUANTITY GENER INACTIVE 09/30/2013	ATOR	
	Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL ACTIVE		
J61 SW 1/8-1/4 0.234 mi.	CARL'S JR #48 14454 VALLEY BLVD FONTANA, CA 92335		CA San Bern. Co. Permit	S109598479 N/A
1233 ft.	Site 4 of 4 in cluster J			
Relative: Lower Actual: 1043 ft.	San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category:	it: SAN BERNARDINO FA0012459 CKE RESTAURANTS INC PT0021820 BUILK CO2 AT RETAIL FOOD FACILITIES		

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CARL'S JR #48 (Con Facility Status: Expiration Date:	INACTIVE		S109598479
K62 NNW 1/8-1/4 0.245 mi. 1296 ft.	9727 CHERRY AVE FONTANA, CA 92335 Site 4 of 5 in cluster P		EDR US Hist Auto Stat	1015686782 N/A
Relative:	EDR Historical Auto	Stations:		
Higher	Name: Year:	ANOTHER MOBILE FLEET SERVICE 2004		
Actual: 1077 ft.	Address:	9727 CHERRY AVE		
	Name:	ANOTHER MOBILE FLEET SERVICE		
	Year: Address:	2007 9727 CHERRY AVE		
	Name: Year: Address:	ANOTHER MOBILE FLEET SERVICE 2008 9727 CHERRY AVE		
K63 NNW 1/8-1/4 0.245 mi. 1296 ft. Relative: Higher Actual: 1077 ft.	RUSH TRUCK LEASII 9727 CHERRY AVE FONTANA, CA 92335 Site 5 of 5 in cluster P San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Number: Permit Category: Facility Status: Expiration Date:	t: SAN BERNARDINO FA0014068 RUSH TRUCK LEASING PT0024777 HAZARDOUS MATERIALS 11-30 CHEMICALS ACTIVE	CA San Bern. Co. Permit	S111084617 N/A
	Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number:	LARGE QUANTITY GENERATOR ACTIVE 10/31/2014 SAN BERNARDINO FA0014068 RUSH TRUCK LEASING PT0034099 APSA 1,320-10,000 GAL FAC CAPACITY ACTIVE		

Database(s)

EDR ID Number EPA ID Number

AZ FUEL STOP 14529 SAN BERNARDINO AVE FONTANA, CA 92335		CA HIST CORTESE CA LUST CA FID UST CA SWEEPS UST	S101591589 N/A
HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 36 LTNKA 083603646T		
Site History: Click here to access the Califo Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email:	Not reported rnia GeoTracker records for this facility: T0607100635 Local Agency Caseworker CATHERINE RICHARDS SAN BERNARDINO COUNTY 620 SOUTH E STREET SAN BERNARDINO crichards@sbcfire.org 9093868419 T0607100635 Regional Board Caseworker ROSE SCOTT SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE rscott@waterboards.ca.gov		
Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0607100635 Completed - Case Closed 10/27/2000 T0607100635 Open - Case Begin Date 08/31/1999		
	14529 SAN BERNARDINO AVE FONTANA, CA 92335 HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affect: Potential Media Affect: Potential Contaminants of Cor Site History: Click here to access the Califo Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Status History: Global Id: Status: Status History: Global Id: Status: Status Date: Global Id: Status:	14529 SAN BERNARDINO AVE FONTANA, CA 92333 HIST CORTESE: Region: CORTESE Facility County Code: 36 Reg By: LTNKA Reg Id: 083603646T LUST: Region: Region: STATE Global Id: T0607100635 Longitude: -117.487975 Case Type: LUST Cleanup Site Status: Completed - Case Closed Status: Case Number: Case Number: O83603646T Loc Case Number: O83603646T LOC Case Number: O83603646T LOC Case Number: Soil Potential Media Affect: Soil Potential Media Affect: Soil Potential Media Affect: Soil Contact Cortact Global Id: T0607100635 Contact Name: Cah SenN BERNARDINO COUNTY Address: SAN BERNARDINO	1452 SAN BERNARDINO AVE FONTANA, CA 92335 CA LUST CA FID UST CA SWEEPS UST CA SWEEPS UST HIST CORTESE: Region: Facility County Code: 96 Reg By: Class UST CORTESE Facility County Code: 96 Reg By: Class UST LUST: Region: Case Type: LUST: Case Type: Longitude: Status: Status: Status: Completed: Case Cosed Status Date: Completed: Case Cosed Status Date: Completed: Case Cosed Status Date: Completed: Case Cosed Status Date: Completed: Case Number: Date: Cost Cose Number: Cost Cost Name: Cost Cose Number: Cost Cose Number: Solut Cost Number: Solut Solut Hist Cost Cose Number: Solut Solut Hist Cost Cose Closed Status History: Cost Cost Cost Cose Closed Status Date: Cost Cost Cose Solut Cost Cose Closed Status Date: Cost Cost Cost Cose Closed Status Cost Cost Cose Closed Status Cost Cost Cose Close Closed Status Cost Cost Cost Close Solut Cost Cost Close Close Closed Status Cost Cost Cost Close Solut Cost Cost Close

Database(s)

EDR ID Number **EPA ID Number**

AZ FUEL STOP (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

LUST REG 8:

Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: **Discover Date:** Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Date Remediation Plan Submitted: Date Remedial Action Underway: Date Post Remedial Action Monitoring: Enter Date: GW Qualifies: Soil Qualifies: Operator:

T0607100635 **Open - Site Assessment** 08/31/1999

T0607100635 Other 08/31/1999 Leak Discovery

T0607100635 Other 09/23/1999 Leak Reported

T0607100635 Other 08/31/1999 Leak Stopped

> 8 San Bernardino Santa Ana Region Case Closed 083603646T 99117 Soil only Diesel Not reported Not reported CHERRY AVENUE Not reported Not reported Tank Closure Not reported UNK Tank T0607100635 8/31/1999 3/9/2000 Not reported Not reported 8/31/1999 Not reported 10/27/2000 8/31/1999 Not reported Not reported Not reported Not reported 3/9/2000 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S101591589

AZ FUEL STOP (Continued)

Not reported Facility Contact: Interim: Not reported Oversite Program: Latitude: Longitude: MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil: MTBE Fuel: MTBE Tested: MTBE Class: Staff: Staff Initials: Lead Agency: Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: UNDER INVESTIGATION

LUST 34.077363 -117.489592 Not reported Not reported 0 Not reported 0 Not Required to be Tested. RS CR2 Local Agency 36000L UPPER SANTA ANA VALL Not reported Not reported Not reported No

CA FID UST:

36008463
UTNKA
Not reported
14529 SAN BERNARDINO AVE
Not reported
FONTANA 92335
Not reported
Active

SWEEPS UST:

Status:	Active
Comp Number:	8757
Number:	9
Board Of Equalization:	44-020115
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	09-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-008757-000001
Tank Status:	A
Capacity:	1
Active Date:	09-22-88
Tank Use:	UNKNOWN

Database(s)

EDR ID Number EPA ID Number

AZ FUEL STOP (Continued)

STG:	P
Content:	UNKNOWN
Number Of Tanks:	3
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 8757 9 44-020115 07-28-92 07-28-92 09-22-88 Not reported 36-000-008757-000002 A 1 09-22-88 UNKNOWN P UNKNOWN P UNKNOWN Not reported
Status:	Active
Comp Number:	8757
Number:	9
Board Of Equalization:	44-020115
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	09-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-008757-000003
Tank Status:	A
Capacity:	1
Active Date:	09-22-88
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

1512 ft. Site 2 of 3 in cluster M

Relative: Higher	LUST REG 8: Region: County:
Actual: 1090 ft.	Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding:

8 San Bernardino Santa Ana Region Case Closed 083603804T 2000024 Soil only Diesel Not reported Not reported Not reported Not reported Not reported Not reported

S101591589

CA LUST U003785211 CA UST N/A CA San Bern. Co. Permit

Database(s)

EDR ID Number EPA ID Number

U003785211

SPEEDY FUEL (Continued)

How Discovered: **Nuisance Conditions** How Stopped: Not reported Leak Cause: UNK Leak Source: UNK Global ID: T0607199294 How Stopped Date: Not reported Not reported Enter Date: 7/29/2000 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported **Discover Date:** 7/28/2000 Enforcement Date: Not reported 2/28/2002 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 34.077826 Latitude: Longitude: -117.484465 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: 0 MTBE Tested: Not Required to be Tested. MTBE Class: RS Staff: Staff Initials: LH6 Local Agency Lead Agency: Local Agency: 36000L UPPER SANTA ANA VALL Hydr Basin #: Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Haz Mat incident report filed : DISCHARGE HAS NOT BEEN STOPPED

UST:

Facility ID: Latitude: Longitude: Permitting Agency: 90021653 34.079223 -117.483537 SAN BERNARDINO COUNTY

San Bern. Co. Permit:

Region:SAN BERNARDINOFacility ID:FA0005601Owner:RAY LARSEN TRANSPORTATIONPermit Number:PT0005143Permit Category:SPECIAL HANDLER

Database(s)

EDR ID Number EPA ID Number

U003785211

SPEEDY FUEL (Continued)

Facility Status:	INACTIVE
Expiration Date:	09/30/2003

Region:SAN BERNARDINOFacility ID:FA0005601Owner:RAY LARSEN TRANSPORTATIONPermit Number:PT0005144Permit Category:SPECIAL GENERATORFacility Status:INACTIVEExpiration Date:09/30/2003

M66 NNE	SPEEDY FUEL 9668 REDWOOD AVE		CA San Bern.			
1/4-1/2	FONTANA, CA 92335					
0.286 mi. 1512 ft.	Site 3 of 3 in cluster M					
Relative:	LUST:					
Higher	Region:	STATE				
	Global Id:	T0607199294				
Actual:	Latitude:	34.0778729				
1090 ft.	Longitude:	-117.484885				
	Case Type:	LUST Cleanup Site				
	Status:	Completed - Case Closed				
	Status Date:	02/28/2002				
	Lead Agency:	SAN BERNARDINO COUNTY				
	Case Worker:	JC				
	Local Agency:	SAN BERNARDINO COUNTY				
	RB Case Number:	083603804T				
	LOC Case Number:	2000024				
	File Location:	Local Agency				
	Potential Media Affect:	Soil				
	Potential Contaminants of Concern:					
	Site History:	Not reported				
	Click here to access the California GeoTracker records for this facility:					
	Contact:					
	Global Id:	T0607199294				
	Contact Type:	Local Agency Caseworker				
	Contact Name:	JACKSON CRUTSINGER				
	Organization Name:	SAN BERNARDINO COUNTY				
	Address:	620 SOUTH E STREET				
	City:	SAN BERNARDINO				
	Email:	jcrutsinger@sbcfire.org				
	Phone Number:	Not reported				
	Global Id:	T0607199294				
	Contact Type:	Regional Board Caseworker				
	Contact Name:	ROSE SCOTT				
	Organization Name:	SANTA ANA RWQCB (REGION 8)				
	Address:	3737 MAIN STREET, SUITE 500				
	City:	RIVERSIDE				
	Email:	rscott@waterboards.ca.gov				
	Phone Number:	9513206375				

CA LUST S103972797 Bern. Co. Permit N/A

Status History: Global Id:

T0607199294

Database(s)

EDR ID Number **EPA ID Number**

SPEEDY FUEL (Continued)

Status: **Open - Site Assessment** 07/29/2000 Status Date: Global Id: T0607199294 Status: Completed - Case Closed Status Date: 02/28/2002 T0607199294 Global Id: Status: Open - Case Begin Date Status Date: 07/28/2000 **Regulatory Activities:** Global Id: T0607199294 Action Type: Other Date: 07/28/2000 Action: Leak Discovery Global Id: T0607199294 Action Type: Other 09/26/2000 Date: Leak Reported Action: San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0006342 Owner: TERMENEZHYAN, LEVON Permit Number: PT0005142 Permit Category: HAZMAT HANDLER - UST ONLY Facility Status: ACTIVE Expiration Date: 10/31/2014 Region: SAN BERNARDINO Facility ID: FA0006342 Owner: TERMENEZHYAN, LEVON Permit Number: PT0028886 Permit Category: WASTE INCIDENTAL UST OPERATION ONLY Facility Status: ACTIVE Expiration Date: 10/31/2014 SAN BERNARDINO Region: Facility ID: FA0006342 Owner: TERMENEZHYAN, LEVON Permit Number: PT0010236 Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST) Facility Status: ACTIVE Expiration Date: 10/31/2014 SAN BERNARDINO Region: FA0006342 Facility ID: Owner: TERMENEZHYAN, LEVON Permit Number: PT0010237 Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST) Facility Status: ACTIVE Expiration Date: 10/31/2014

Database(s)

EDR ID Number EPA ID Number

					0400040000
67 ESE	ALAMO RECYCLING INC 14930 VALLEY BLVD			CA NPDES CA SWRCY	S108240288 N/A
1/4-1/2	FONTANA, CA 92335			CA San Bern. Co. Permit	
0.319 mi.					
1683 ft.					
Relative:	NPDES:		04000004		
Lower	Npdes Number: Facility Status:		CAS000001 Terminated		
Actual:	Agency Id:		0		
1061 ft.	Region:		8		
	Regulatory Measure Id:		402826		
	Order No:		97-03-DWQ		
	Regulatory Measure Type: Place Id:		Enrollee		
	WDID:		Not reported 8 36I022637		
	Program Type:		Industrial		
	Adoption Date Of Regulatory Measu	ure:	Not reported		
	Effective Date Of Regulatory Measu		05/13/2010		
	Expiration Date Of Regulatory Meas		Not reported		
	Termination Date Of Regulatory Me	asure:	06/15/2014		
	Discharge Name: Discharge Address:		Alamo Recycling Inc 14930 Valley Blvd		
	Discharge City:		Fontana		
	Discharge State:		California		
	Discharge Zip:		92335		
	SWRCY:				
	Reg Id:	18784	`		
	Cert Id: Mailing Address:	RC1316	eppertree Dr		
	Mailing City: La Hab				
	Mailing State:	CA			
	Mailing Zip Code:	90631			
	Website:	Not rep	orted		
	Email:	Not rep			
	Phone Number:	(714) 36	56-1386		
	Grand Father: Rural:	N N			
	Operation Begin Date:	11/16/2	006		
	Aluminium:	Y			
	Glass:	Y			
	Plastic:	Y			
	Bimetal: Y				
	Agency: Monday Hours Of Operation:	N/A 8:30 am	n - 4:30 pm		
	Tuesday Hours Of Operation:		1 - 4:30 pm		
			n - 4:30 pm		
	, ,		n - 4:30 pm		
	Friday Hours Of Operation:		n - 4:30 pm		
	Saturday Hours Of Operation:		n - 4:00 pm		
	Sunday Hours Of Operation:	CLOSE 18784	D		
	Organization ID: Organization Name:		Recycling LLC		
	organization ridino.				
	San Bern. Co. Permit:				
	Region: SAN BERNARDI	NO			
	Facility ID: FA0013026				

N68

SSW

1/4-1/2 0.321 mi. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S108240288

ALAMO RECYCLING INC (Continued)

Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL INACTIVE
Region:	SAN BERNARDINO
Facility ID:	FA0013026

Facility ID:FA0013026Owner:MENDONCA, MICHAELPermit Number:PT0022882Permit Category:HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)Facility Status:INACTIVEExpiration Date:02/28/2014

CA LUST S102039455 CA SWEEPS UST N/A CA San Bern. Co. Permit

1697 ft.	Site 1 of 2 in cluster N	I

TRUCK TOWN

10238 CHERRY AVE

FONTANA, CA 92335

Relative:	LUST:	
Lower	Region:	STATE
	Global Id:	T0607100455
Actual:	Latitude:	34.0684636
1036 ft.	Longitude:	-117.488918
	Case Type:	LUST Cleanup Site
	Status:	Completed - Case Closed
	Status Date:	05/26/2011
	Lead Agency:	SANTA ANA RWQCB (REGION 8)
	Case Worker:	CAB
	Local Agency:	SAN BERNARDINO COUNTY
	RB Case Number:	083603062T
	LOC Case Number:	Not reported
	File Location:	Local Agency
	Potential Media Affect:	Soil
	Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates
	Site History:	Not reported

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

Contact:

ontaot.	
Global Id:	T0607100455
Contact Type:	Local Agency Caseworker
Contact Name:	JACKSON CRUTSINGER
Organization Name:	SAN BERNARDINO COUNTY
Address:	620 SOUTH E STREET
City:	SAN BERNARDINO
Email:	jcrutsinger@sbcfire.org
Phone Number:	Not reported
Global Id:	T0607100455
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	cbernhardt@waterboards.ca.gov
Phone Number:	9517824495

Database(s)

EDR ID Number EPA ID Number

S102039455

TRUCK TOWN (Continued)

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: T0607100455 Open - Remediation 04/15/2009

T0607100455 Completed - Case Closed 05/26/2011

T0607100455 Open - Site Assessment 08/01/1997

T0607100455 Open - Case Begin Date 08/01/1997

T0607100455 RESPONSE 04/30/2010 Remedial Progress Report

T0607100455 ENFORCEMENT 08/21/2009 Referral to Regional Board

T0607100455 Other 08/01/1997 Leak Discovery

T0607100455 REMEDIATION 04/07/2009 Soil Vapor Extraction (SVE)

T0607100455 REMEDIATION 03/07/2010 Soil Vapor Extraction (SVE)

T0607100455 ENFORCEMENT 03/11/2011 Notification - Public Notice of Case Closure

T0607100455 ENFORCEMENT 05/04/2011 Staff Letter

T0607100455 REMEDIATION 09/13/2010

Database(s)

EDR ID Number EPA ID Number

TRUCK TO

RUCK TOWN (Continued)	
Action:	Soil Vapor Extraction (SVE)
Global ld:	T0607100455
Action Type:	ENFORCEMENT
Date:	03/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607100455
Action Type:	ENFORCEMENT
Date:	03/11/2010
Action:	Staff Letter
Global Id:	T0607100455
Action Type:	ENFORCEMENT
Date:	05/04/2010
Action:	Meeting
Global Id:	T0607100455
Action Type:	Other
Date:	08/28/1997
Action:	Leak Reported
Global Id:	T0607100455
Action Type:	ENFORCEMENT
Date:	01/06/2010
Action:	Verbal Enforcement
Global Id:	T0607100455
Action Type:	ENFORCEMENT
Date:	02/01/2010
Action:	Staff Letter
Global ld:	T0607100455
Action Type:	ENFORCEMENT
Date:	09/02/2010
Action:	Staff Letter
Global ld:	T0607100455
Action Type:	ENFORCEMENT
Date:	09/22/2008
Action:	Staff Letter
Global Id:	T0607100455
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Closure/No Further Action Letter
LUST REG 8: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance:	8 San Bernardino Santa Ana Region Preliminary site assessment workplan submitted 083603062T 97055 Soil only Diesel

Database(s)

EDR ID Number **EPA ID Number**

TRUCK TOWN (Continued)

Qty Leaked:

Enf Type:

Funding:

Leak Cause:

Global ID:

Enter Date:

Close Date:

Enter Date:

Operator:

Interim:

Latitude:

Longitude: MTBE Date:

MTBE Fuel:

Staff: Staff Initials:

Not reported Abate Method: Not reported Cross Street: I-10 Not reported Not reported How Discovered: Not reported How Stopped: Not reported Not reported Leak Source: Not reported T0607100455 How Stopped Date: Not reported 9/19/1997 8/1/1997 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 8/1/1997 Enforcement Date: Not reported Not reported Date Prelim Assessment Workplan Submitted: 1/1/1965 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported 9/19/1997 GW Qualifies: Not reported Soil Qualifies: Not reported Not reported Facility Contact: Not reported Not reported LUST Oversite Program: 34.0684636 -117.488918 Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported 0 MTBE Tested: Not Required to be Tested. MTBE Class: CAB CB5 Lead Agency: Local Agency Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL Not reported Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Not reported

SWEEPS UST:

Summary:

Beneficial:

Priority:

Status:	Active
Comp Number:	56226
Number:	9
Board Of Equalization:	44-021229
Referral Date:	08-28-91
Action Date:	08-28-91
Created Date:	02-29-88

Database(s)

EDR ID Number EPA ID Number

TRUCK TOWN (Continued)

Owner Tank Id:	1
SWRCB Tank Id:	36-000-056226-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	8
Status:	Active
Comp Number:	56226
Number:	9
Board Of Equalization:	44-021229
Referral Date:	08-28-91
Action Date:	08-28-91
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-056226-000002
Tank Status:	A
Capacity:	1
Active Date:	07-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 56226 9 44-021229 08-28-91 02-29-88 3 36-000-056226-000003 A 1 07-08-88 M.V. FUEL P DIESEL Not reported
Status:	Active
Comp Number:	56226
Number:	9
Board Of Equalization:	44-021229
Referral Date:	08-28-91
Action Date:	08-28-91
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	36-000-056226-000004
Tank Status:	A
Capacity:	1
Active Date:	07-08-88
Tank Use:	M.V. FUEL

Database(s)

EDR ID Number EPA ID Number

TRUCK TOWN (Continued)

STG: Content: Number Of Tanks:	P DIESEL Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Numbor Of Tanks:	Active 56226 9 44-021229 08-28-91 02-29-88 5 36-000-056226-000005 A 1 07-08-88 M.V. FUEL P DIESEL Not reported
Number Of Tanks:	Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	Active 56226 9 44-021229 08-28-91 02-29-88 6 36-000-056226-000006 A 1 07-08-88 M.V. FUEL P
Content: Number Of Tanks:	DIESEL Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 56226 9 44-021229 08-28-91 02-29-88 7 36-000-056226-000007 A 1 07-08-88 M.V. FUEL P REG UNLEADED Not reported
Status: Comp Number:	Active 56226

Database(s)

EDR ID Number EPA ID Number

TRUCK TOWN (Continued) S102039455 Number: 9 Board Of Equalization: 44-021229 Referral Date: 08-28-91 Action Date: 08-28-91 Created Date: 02-29-88 Owner Tank Id: 8 SWRCB Tank Id: 36-000-056226-000008 Tank Status: А Capacity: 1 Active Date: 07-08-88 M.V. FUEL Tank Use: STG: Ρ LEADED Content: Number Of Tanks: Not reported San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0006812 Owner: CHERRY DEVELOPMENT CORP Permit Number: PT0012062 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: INACTIVE Expiration Date: 01/31/2014 Region: SAN BERNARDINO Facility ID: FA0006812 Owner: CHERRY DEVELOPMENT CORP Permit Number: PT0012063 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: INACTIVE Expiration Date: 01/31/2014 Region: SAN BERNARDINO Facility ID: FA0006812 Owner: CHERRY DEVELOPMENT CORP Permit Number: PT0012064 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: INACTIVE Expiration Date: 01/31/2014 SAN BERNARDINO Region: Facility ID: FA0006812 Owner: CHERRY DEVELOPMENT CORP Permit Number: PT0012065 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: INACTIVE Expiration Date: 01/31/2014 SAN BERNARDINO Region: Facility ID: FA0006812 Owner: CHERRY DEVELOPMENT CORP Permit Number: PT0002158 Permit Category: HAZMAT HANDLER - UST ONLY Facility Status: INACTIVE Expiration Date: 01/31/2014

Region: SAN BERNARDINO

Database(s)

EDR ID Number EPA ID Number

	TRUCK TOWN (Continued)				S102039455
	Owner: C Permit Number: P Permit Category: W	A0006812 CHERRY DEVELOPMENT C PT0019790 VASTE INCIDENTAL UST O NACTIVE 1/31/2014	-		
N69 SSW 1/4-1/2 0.321 mi. 1697 ft.	TRUCK TOWN 10238 CHERRY AVE FONTANA, CA 92335 Site 2 of 2 in cluster N			CA HIST CORTESE CA FID UST	S101619284 N/A
Relative: Lower	HIST CORTESE: Region:	CORTESE			
Actual: 1036 ft.	Facility County Cod Reg By: Reg Id:	le: 36 LTNKA 083603062T			
	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Addresss: Mailing Addresss: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	36002369 UTNKA 00056226 Not reported Not reported Not reported 10238 CHERRY AVE Not reported FONTANA 92335 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active			
70 West 1/4-1/2 0.380 mi. 2008 ft.	BTE FUEL STOP 10002 ALMOND AVE FONTANA, CA 92335			CA LUST CA UST	U003785222 N/A
Relative: Lower	LUST REG 8: Region:		8		
Actual: 1046 ft.	County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street:		San Bernardino Santa Ana Region Pollution Characterization Not reported 2000031 Soil only Diesel Not reported Not reported VALLEY BOULEVARD		

Database(s)

EDR ID Number EPA ID Number

BTE FUEL STOP (Continued)

U003785222

. ,	
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607111670
How Stopped Date:	9/25/2000
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/25/2000
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/24/2000
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.072009
Longitude:	-117.493365
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary: Not reported	

UST:

Facility ID:	90023017
Latitude:	34.07196
Longitude:	-117.49319
Permitting Agency:	SAN BERNARDINO COUNTY

EDR ID Number Database(s) EPA ID Number

O71 WNW	PIPELINE TRUCKING COMPANY 9813 ALMOND AVE		CA LUST CA San Bern. Co. Permit	S104405135 N/A
1/4-1/2 0.392 mi.	FONTANA, CA 92335			
2071 ft.	Site 1 of 2 in cluster O			
Relative:	LUST:			
Higher	Region:	STATE		
	Global Id:	T0607100609		
Actual:	Latitude:	34.074674		
1063 ft.	Longitude:	-117.491825		
	Case Type:	LUST Cleanup Site		
	Status: Status Date:	Completed - Case Closed 03/09/2000		
	Lead Agency:	SAN BERNARDINO COUNTY		
	Case Worker:	JC		
	Local Agency:	SAN BERNARDINO COUNTY		
	RB Case Number:	083603581T		
	LOC Case Number:	99124		
	File Location:	Local Agency		
	Potential Media Affect:	Soil		
	Potential Contaminants of Concern:	Diesel		
	Site History:	Not reported		
	Click here to access the California G	eoTracker records for this facility:		
	Contact:			
	Global Id:	T0607100609		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	JACKSON CRUTSINGER		
	Organization Name:	SAN BERNARDINO COUNTY		
	Address:	620 SOUTH E STREET		
	City:	SAN BERNARDINO		
	Email: Phone Number:	jcrutsinger@sbcfire.org		
	Phone Number.	Not reported		
	Global Id:	T0607100609		
	Contact Type:	Regional Board Caseworker		
	Contact Name:	NANCY OLSON-MARTIN		
	Organization Name:	SANTA ANA RWQCB (REGION 8)		
	Address:	3737 MAIN STREET, SUITE 500		
	City:	RIVERSIDE		
	Email: Bhana Numbar:	nolson-martin@waterboards.ca.gov		
	Phone Number:	Not reported		
	Status History:			
	Global Id:	T0607100609		
	Status:	Open - Case Begin Date		
	Status Date:	09/22/1999		
	Global Id:	T0607100609		
	Status:	Open - Site Assessment		
	Status Date:	09/24/1999		
	Global Id:	T0607100609		
	Status:	Completed - Case Closed		
	Status Date:	03/09/2000		

Database(s)

EDR ID Number EPA ID Number

PIPELINE TRUCKING COMPANY (Continued)

Regulatory Activities: Global Id: Action Type: Date: Action:	T0607100609 Other 09/22/1999 Leak Discovery
Global Id:	T0607100609
Action Type:	Other
Date:	09/24/1999
Action:	Leak Reported
Global Id:	T0607100609
Action Type:	ENFORCEMENT
Date:	03/09/2000
Action:	Closure/No Further Action Letter
Global Id:	T0607100609
Action Type:	Other
Date:	09/22/1999
Action:	Leak Stopped

San Bern. Co. Permit:

Region:	SAN BERNARDINO
Facility ID:	FA0005333
Owner:	STAPLES, GARRICK D
Permit Number:	PT0001860
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2006

Region:	SAN BERNARDINO
Facility ID:	FA0005333
Owner:	STAPLES, GARRICK D
Permit Number:	PT0001861
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	05/31/2006

O72 PIPELINE TRUCKING COMPANY WNW 9813 ALMOND AVE 1/4-1/2 FONTANA, CA 92335 0.392 mi. FONTANA, CA 92335

2071 ft. Site 2 of 2 in cluster O

Relative:	HIST CORTESE:	
Higher	Region:	CORTESE
-	Facility County Code:	36
Actual:	Reg By:	LTNKA
1063 ft.	Reg Id:	083603581T

LUST REG 8: Region: County: Regional Board: Facility Status:

8 San Bernardino Santa Ana Region Case Closed CA HIST CORTESE S101591313 CA LUST N/A CA FID UST CA SWEEPS UST

Database(s)

EDR ID Number EPA ID Number

PIPELINE TRUCKING COMPANY (Continued)

Case Number: 083603581T Local Case Num: 99124 Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: SAN BERNARDINO AVE CLOS Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK UNK Leak Source: Global ID: T0607100609 How Stopped Date: 9/22/1999 12/17/1999 Enter Date: Date Confirmation of Leak Began: 9/24/1999 Date Preliminary Assessment Began: Not reported Discover Date: 9/22/1999 Enforcement Date: Not reported Close Date: 3/9/2000 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported 12/17/1999 Enter Date: GW Qualifies: Not reported Not reported Soil Qualifies: Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 34.075379 -117.493033 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: 0 MTBE Tested: Not Required to be Tested. MTBE Class: Staff: NOM Staff Initials: JC3 Local Agency Lead Agency: Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: No Summary: Not reported

CA FID UST:

36004445
UTNKA
00054953

Database(s)

EDR ID Number EPA ID Number

PIPELINE TRUCKING COMPANY (Continued)

Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	Not reported Not reported Not reported 9813 ALMOND AVE Not reported FONTANA 92335 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active
SWEEPS UST: Status: Comp Number: Number: Board Of Equalizatio Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 54953 9 44-021220 08-28-91 08-28-91 02-29-88 2 36-000-054953-000001 A 4000 07-01-85 M.V. FUEL P DIESEL 2
Status: Comp Number: Number: Board Of Equalizatio Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 54953 9 44-021220 08-28-91 02-29-88 1 36-000-054953-000002 A Not reported 07-01-85 M.V. FUEL P DIESEL Not reported

EDR ID Number Database(s) EPA ID Number

73 WSW 1/4-1/2 0.440 mi. 2325 ft.	LITTLE SISTER'S TRUCK WASH 14264 VALLEY BLVD FONTANA, CA 92335		CA LUST CA San Bern. Co. Permit	S108746742 N/A
Relative: Lower	LUST: Region: Global Id:	STATE T0607111670		
Actual: 1037 ft.	Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern: Site History: Click here to access the California G Contact:	34.072009 -117.493365 LUST Cleanup Site Completed - Case Closed 03/23/2012 SANTA ANA RWQCB (REGION 8) NOM SAN BERNARDINO COUNTY Not reported 2000031 Local Agency Soil Diesel		
	Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0607111670 Local Agency Caseworker CATHERINE RICHARDS SAN BERNARDINO COUNTY 620 SOUTH E STREET SAN BERNARDINO crichards@sbcfire.org 9093868419		
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0607111670 Regional Board Caseworker NANCY OLSON-MARTIN SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE nolson-martin@waterboards.ca.gov Not reported		
	Status History: Global Id: Status: Status Date:	T0607111670 Completed - Case Closed 03/23/2012		
	Global Id: Status: Status Date:	T0607111670 Open - Case Begin Date 09/25/2000		
	Global Id: Status: Status Date:	T0607111670 Open - Site Assessment 10/24/2000		

T0607111670

11/15/2011

Staff Letter

T0607111670 RESPONSE

T0607111670

T0607111670

Correspondence T0607111670

ENFORCEMENT

File Review - Closure

Notification - Preclosure

Well Destruction Report

RESPONSE

12/30/2011

01/05/2012

T0607111670

T0607111670

T0607111670

RESPONSE

06/29/2012

T0607111670

Correspondence

Correspondence

T0607111670

RESPONSE 07/07/2010

T0607111670 RESPONSE

05/06/2010

RESPONSE

07/30/2010

01/28/2011 Staff Letter

ENFORCEMENT

01/27/2012

ENFORCEMENT

RESPONSE

08/10/2010

Verbal Communication

Sensitive Receptor Survey Report

02/26/2010

ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

S108746742

LITTLE SISTER'S TRUCK WASH (Continued)

Regulatory Activities: Global Id:

Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:

Global Id:

T0607111670

Correspondence

Database(s)

EDR ID Number **EPA ID Number**

LITTLE SISTER'S TRUCK WASH (Continued)

Date:

RESPONSE Action Type: 01/24/2011 Action: Other Report / Document Global Id: T0607111670 ENFORCEMENT Action Type: 06/19/2009 Action: Technical Correspondence / Assistance / Other Global Id: T0607111670 Action Type: ENFORCEMENT 07/16/2009 Date: Action: File review T0607111670 Global Id: Action Type: ENFORCEMENT Date: 03/23/2012 Closure/No Further Action Letter Action: Global Id: T0607111670 Action Type: RESPONSE 08/05/2009 Action: Correspondence T0607111670 Global Id: RESPONSE Action Type: 08/05/2009 Action: Correspondence Global Id: T0607111670 Action Type: Other 09/25/2000 Action: Leak Discovery Global Id: T0607111670 RESPONSE Action Type: 07/16/2008 Action: Correspondence Global Id: T0607111670 RESPONSE Action Type: 08/05/2009 Action: Verbal Communication Global Id: T0607111670 Action Type: REMEDIATION 11/01/2006 Action: Excavation Global Id: T0607111670 RESPONSE Action Type: 01/13/2010 Action: Verbal Communication T0607111670 Global Id: Action Type: RESPONSE 08/09/2010

Database(s) EPA

EDR ID Number EPA ID Number

LITTLE SISTER'S TRUCK WASH (Continued)

TLE SISTER'S TRUCK WASH (Con	tinued)
Action:	Site Assessment Report
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Correspondence
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Correspondence
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	11/11/2009
Action:	Preliminary Site Assessment Workplan
Global Id:	T0607111670
Action Type:	ENFORCEMENT
Date:	06/17/2011
Action:	Meeting
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	12/22/2009
Action:	Verbal Communication
Global Id:	T0607111670
Action Type:	Other
Date:	09/25/2000
Action:	Leak Began
Global Id:	T0607111670
Action Type:	ENFORCEMENT
Date:	08/04/2009
Action:	Staff Letter
Global Id:	T0607111670
Action Type:	ENFORCEMENT
Date:	12/22/2009
Action:	Staff Letter
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	04/15/2011
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0607111670
Action Type:	Other
Date:	09/25/2000
Action:	Leak Reported
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	07/16/2008
Action:	Correspondence

Database(s)

EDR ID Number EPA ID Number

LITTLE SISTER'S TRUCK WASH (Continued)

	linucuj
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	01/13/2010
Action:	Correspondence
Global ld:	T0607111670
Action Type:	RESPONSE
Date:	10/23/2009
Action:	Verbal Communication
Global ld:	T0607111670
Action Type:	ENFORCEMENT
Date:	08/30/2010
Action:	Staff Letter
Global Id:	T0607111670
Action Type:	ENFORCEMENT
Date:	07/30/2011
Action:	Staff Letter
Global ld:	T0607111670
Action Type:	RESPONSE
Date:	07/16/2009
Action:	Verbal Communication
Global ld:	T0607111670
Action Type:	RESPONSE
Date:	07/16/2008
Action:	Correspondence
Global ld:	T0607111670
Action Type:	Other
Date:	09/25/2000
Action:	Leak Stopped
Global ld:	T0607111670
Action Type:	RESPONSE
Date:	11/09/2011
Action:	Other Report / Document
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Correspondence
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	07/17/2011
Action:	Pilot Study / Treatability Workplan
Global Id:	T0607111670
Action Type:	RESPONSE
Date:	09/09/2011
Action:	Correspondence

Database(s)

EDR ID Number EPA ID Number

LITTLE SISTER'S TRUCK WASH (Continued)

Expiration Date: 10/31/2014

San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0018958 Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST) Facility Status: INACTIVE Expiration Date: 10/31/2007 Region: SAN BERNARDINO Facility ID: FA0013211 Owner: LITTLE SISTER'S TRUCK WASH Permit Number: PT0023274 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 05/31/2015 Region: SAN BERNARDINO Facility ID: FA0010879 **IRONMAN RENEWAL, LLC** Owner: Permit Number: PT0023271 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 03/31/2015 Region: SAN BERNARDINO Facility ID: FA0010879 Owner: **IRONMAN RENEWAL, LLC** Permit Number: PT0023270 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 03/31/2015 Region: SAN BERNARDINO Facility ID: FA0010879 **IRONMAN RENEWAL, LLC** Owner: Permit Number: PT0023269 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 03/31/2015 Region: SAN BERNARDINO Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0005305 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 10/31/2014 Region: SAN BERNARDINO Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0024552 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE

Database(s)

EDR ID Number EPA ID Number

LITTLE SISTER'S TRUCK WASH (Continued)

Region: SAN BERNARDINO Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0018957 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: ACTIVE Expiration Date: 10/31/2014 SAN BERNARDINO Region: Facility ID: FA0001593 TABBAA, YASSER Owner: Permit Number: PT0010357 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: ACTIVE Expiration Date: 10/31/2014 SAN BERNARDINO Region: Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0017140 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: ACTIVE Expiration Date: 10/31/2014 Region: SAN BERNARDINO Facility ID: FA0001593 Owner: TABBAA, YASSER Permit Number: PT0017141 Permit Category: UST OWNERSHIP/OPERATING PERMIT COMPLEX Facility Status: ACTIVE Expiration Date: 10/31/2014

Region:SAN BERNARDINOFacility ID:FA0001593Owner:TABBAA, YASSERPermit Number:PT0026385Permit Category:APSA 10,001-100,000 GAL FAC CAPACITYFacility Status:ACTIVEExpiration Date:10/31/2014

74BEST VALUE RECYCLING LLCESE15062 VALLEY BLVD1/4-1/2FONTANA, CA 92335

0.470 mi. 2482 ft.

Relative: Higher Actual: 1069 ft. SWRCY: Reg Id: Cert Id: Mailing Address: Mailing City: Mailing State: Mailing Zip Code: Website: Email: Phone Number: Grand Father: Rural:

51214 RC14712 9110 Irvine Ctr Dr Irvine CA 92618 Not reported Not reported (949) 477-2100 N S108746742

CA SWRCY S106835305 CA EMI N/A

Database(s)

EDR ID Number **EPA ID Number**

BEST VALUE RECYCLING LLC (Continued)

Operation Begin Date: Aluminium: Glass: Plastic:	03/01/2010 Y Y Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	8:00 am - 5:00 pm
Tuesday Hours Of Operation:	8:00 am - 5:00 pm
Wednesday Hours Of Operation:	8:00 am - 5:00 pm
Thursday Hours Of Operation:	8:00 am - 5:00 pm
Friday Hours Of Operation:	8:00 am - 5:00 pm
Saturday Hours Of Operation:	8:00 am - 5:00 pm
Sunday Hours Of Operation:	CLOSED
Organization ID:	51214
Organization Name:	Best Value Recycling LLC
MI:	
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	64757
Air District Name:	SC
SIC Code:	5812
Air District Name:	SOUTH COAST
Community Health Air Pollution Info	
Consolidated Emission Reporting R	Rule: Not reported

E٨

Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	64757
Air District Name:	SC
SIC Code:	5812
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

P75 KAISER VENTURES, INC.

NNW	13429 SAN BERNARDINO AVE
1/2-1	FONTANA, CA 92335
0.673 mi.	
3551 ft.	Site 1 of 5 in cluster P

Relative: Higher

Actual: 1118 ft.

RCRA-TSDF: Date form received by agency: 03/30/1994 Facility name: KAISER VENTURES, INC. Site name: KAISER RESOURCES INC Facility address: 13429 SAN BERNARDINO AVE FONTANA, CA 923350000 CAD008274938 EPA ID: Mailing address: 8300 UTICA AVE, SUITE 301 RANCHO CUCAMONGA, CA 917302249 Contact: ROB J HARTMAN Contact address: Not reported Not reported

RCRA-TSDF **CERC-NFRAP** CORRACTS RCRA NonGen / NLR CONSENT FINDS **CA Financial Assurance** 2020 COR ACTION **US FIN ASSUR** CA HWP

1000840761 CAD008274938

Map ID		MAP FINDINGS	
Direction Distance Elevation	۲ Site	Databasa(s)	EDR ID Number EPA ID Number
Elevation	Sile	Database(s)	
	KAISER VENTURES, INC. (Conti	nued)	1000840761
	Contact country:	Not reported	
	Contact telephone:	(909) 944-4163	
	Contact email: EPA Region:	Not reported 09	
	Land type:	Private	
	Classification:	TSDF	
	Description:	Handler is engaged in the treatment, storage or disposal of hazardous	
		waste	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Handler Activities Summary:		
	U.S. importer of hazardous wa		
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste: Transporter of hazardous was		
	Treater, storer or disposer of l		
	Underground injection activity		
	On-site burner exemption:	No	
	Furnace exemption:	No	
	Used oil fuel burner:	No	
	Used oil processor: User oil refiner:	No No	
	Used oil fuel marketer to burn		
	Used oil Specification markete		
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Historical Generators:		
	Date form received by agency	r: 12/08/1992	
	Site name:	KAISER VENTURES, INC.	
	Classification:	Not a generator, verified	
	Date form received by agency	:01/10/1992 KAISER STEEL RESOURCES, INC.	
	Site name: Classification:	Small Quantity Generator	
	Date form received by agency		
	Site name:	KAISER STEEL RESOURCES INC.	
	Classification:	Large Quantity Generator	
	Date form received by agency	r [.] 08/15/1980	
	Site name:	KAISER VENTURES, INC.	
	Classification:	Large Quantity Generator	
	Corrective Action Summary:		
	Event date:	08/26/1988	
	Event:	RFI Imposition	
	Event date:	08/26/1988	
	Event date. Event:	CMS Imposition	
	Event date:	01/01/1989	
	Event:	RFA Completed	
	Encodeda	44/04/4000	
	Event date:	11/01/1989	

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Event:	RFA Completed
Event date:	11/01/1989
Event:	RFA Completed, Assessment was an RFA.
Event date:	11/01/1989
Event:	CA029ST
Event date: Event:	11/01/1989 CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date:	11/01/1989
Event:	CA049PA
Event date:	11/01/1989
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;
Event date:	05/31/1990
Event:	RFI Workplan Approved
Event date:	06/29/1990
Event:	RFA Completed, Assessment was an RFA.
Event date:	11/30/1990
Event:	CMS Workplan Approved
Event date:	01/28/1991
Event:	CA049SI
Event date:	02/28/1991
Event:	RFI Approved
Event date:	12/03/1992
Event:	CMS Approved
Event date: Event:	01/07/1993 CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date: Event:	01/21/1993 Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.
Event date:	12/28/1993
Event:	Date For Remedy Selection (CM Imposed)
Event date:	10/01/1994
Event:	CMS Workplan Approved
Event date:	02/21/1995
Event:	CMS Approved

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

SER VENTURES, INC. (Contir	nued)	1000840761
Event date: Event:	05/01/1995 Date For Remedy Selection (CM Imposed)	
Event date: Event:	09/16/1995 Corrective Measures Design Approved	
Event date: Event:	09/26/1995 CMI Workplan Approved	
Event date: Event:	10/23/1995 Certification Of Remedy Completion Or Construction Completion	
Event date: Event:	06/02/1998 CA Responsibility Referred To A Non-RCRA Federal Authority	
Event date: Event:	06/02/1998 Igration of Contaminated Groundwater under Control, More information is needed to make a determination.	
Event date: Event:	06/02/1998 Current Human Exposures under Control, More information is needed to make a determination.	
Event date: Event:	08/11/2000 Igration of Contaminated Groundwater under Control, More information is needed to make a determination.	
Event date: Event:	08/11/2000 Igration of Contaminated Groundwater under Control, More information is needed to make a determination.	
Event date: Event:	08/11/2000 Current Human Exposures under Control, More information is needed to make a determination.	
Event date: Event:	08/11/2000 Current Human Exposures under Control, More information is needed to make a determination.	
Event date: Event:	06/16/2005 Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.	3
Event date: Event:	06/16/2005 Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.	3

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued) 1000840761 Event date: 11/19/2008 Event: Date For Public Notice On Proposed Remedy Event date: 02/13/2009 Event: CMI Workplan Approved Event date: 06/27/2013 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility. Event date: 06/27/2013 Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility. Event date: 06/27/2013 Event: CA550RC Event date: Not reported Event: CA03192 Facility Has Received Notices of Violations: Regulation violated: F - 264.10-18.B Area of violation: TSD - General 07/13/1994 Date violation determined: Date achieved compliance: 01/03/1995 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/13/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: F - 264.140-150.H Area of violation: **TSD** - Financial Requirements Date violation determined: 07/13/1994 Date achieved compliance: 01/03/1995 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/13/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

•======================================	
Enforcement lead agency:	State
Proposed penalty amount:	
,	•
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 264.140-150.H
Area of violation:	TSD - Financial Requirements
Date violation determined:	10/16/1992
Date achieved compliance:	04/17/1995
•	
Violation lead agency:	State
Enforcement action:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date:	01/03/1995
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	100000
Paid penalty amount:	100000
Regulation violated:	FR - 270
Area of violation:	TSD - General
Date violation determined:	03/22/1990
Date achieved compliance:	03/22/1990
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	04/09/1990
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 270
Area of violation:	TSD - General
Date violation determined:	03/22/1990
Date achieved compliance:	03/22/1990
Violation lead agency:	State
• •	
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	05/04/1990
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 264.140-150.H
Area of violation:	TSD - Financial Requirements
	•
Date violation determined:	04/18/1989
Date achieved compliance:	03/21/1990
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	06/15/1989
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
5 5	

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/14/1989 11/15/1989 State WRITTEN INFORMAL 05/31/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 04/14/1989 11/15/1989 State WRITTEN INFORMAL 05/31/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enf. disposition status: Enf. disp. status date: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 04/14/1989 11/15/1989 State WRITTEN INFORMAL 05/31/1989 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance:	09/01/2011 FINANCIAL RECORD REVIEW Not reported Not reported State 06/02/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Financial Requirements 01/03/1995

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Evaluation lead agency: State Evaluation date: 06/02/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - General Date achieved compliance: 01/03/1995 Evaluation lead agency: State 09/28/1992 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 09/03/1992 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE **TSD - Financial Requirements** Area of violation: Date achieved compliance: 04/17/1995 Evaluation lead agency: State Evaluation date: 03/22/1990 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 03/22/1990 Evaluation lead agency: State Evaluation date: 03/21/1990 Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 04/18/1989 Evaluation: FINANCIAL RECORD REVIEW Area of violation: **TSD** - Financial Requirements 03/21/1990 Date achieved compliance: Evaluation lead agency: State Evaluation date: 04/14/1989 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Area of violation: Date achieved compliance: 11/15/1989 Evaluation lead agency: State Evaluation date: 04/14/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: LDR - General Date achieved compliance: 11/15/1989 Evaluation lead agency: State Evaluation date: 02/10/1988 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State CERC-NFRAP: Site ID: 0903631

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

	linaoaj
Federal Facility: NPL Status: Non NPL Status:	Not a Federal Facility Removed from Proposed NPL Not reported
CERCLIS-NFRAP Site Contact Contact Sequence ID: Person ID:	Details: 13285526.00000 13003854.00000
Contact Sequence ID: Person ID:	13291121.00000 13003858.00000
Contact Sequence ID: Person ID:	13296979.00000 13004003.00000
CERCLIS-NFRAP Site Alias Na Alias Name: Alias Address:	ame(s): KAISER STEEL CORP SMG FONTANA WORKS 9400 CHERRY AVE FONTANA, CA 92325
Alias Name: Alias Address:	KAISER STEEL CORP. (FONTANA PLANT) Not reported Not reported
Alias Name: Alias Address:	KAISER STEEL CORP.(FONTANA PLANT) W END OF SPECIALTY RD SAN BERNARDINO, CA 92335
Alias Name: Alias Address:	KAISER STEEL CORP. (FONTANA PLANT) Not reported FONTANA, CA 92335
CERCLIS-NFRAP Assessment	
Action:	DISCOVERY
Date Started:	/ /
Date Completed: Priority Level:	08/01/80 Not reported
Thomy Level.	Notreponed
Action:	PRELIMINARY ASSESSMENT
Date Started:	03/01/85
Date Completed:	08/01/85
Priority Level:	Low priority for further assessment
Action:	HAZARD RANKING SYSTEM PACKAGE
Date Started:	/ /
Date Completed:	06/01/87
Priority Level:	Not reported
Action:	SITE INSPECTION
Date Started:	/ /
Date Completed:	05/01/86
Priority Level:	Higher priority for further assessment
Action:	REMOVAL ASSESSMENT
Date Started:	08/04/89
Date Completed:	08/04/89
Priority Level:	Not reported

EDR ID Number Database(s) EPA ID Number

	(Continued)	1000840761
Action:	REMOVED FROM THE PROPOSED NATIONAL PRIORITIES LIST	
Date Started:	/ /	
Date Completed:	10/04/89 Not reported	
Priority Level:	Not reported	
Action:	ARCHIVE SITE	
Date Started:		
Date Completed:	01/23/96	
Priority Level:	Not reported	
Action:	PROPOSAL TO NATIONAL PRIORITIES LIST	
Date Started:		
Date Completed:	06/24/88	
Priority Level:	Not reported	
Action:	CLAIM IN BANKRUPTCY PROCEEDING	
Date Started:	01/01/88	
Date Completed:	09/25/88	
Priority Level:	Not reported	
Action:	SITE INSPECTION	
Date Started:	/ /	
Date Completed:	01/28/91	
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information	
ORRACTS:		
FPA ID:	CAD008274938	
EPA ID: EPA Region:	CAD008274938 09	
EPA ID: EPA Region: Area Name:	CAD008274938 09 ENTIRE FACILITY	
EPA Region:	09	
EPA Region: Area Name:	09 ENTIRE FACILITY 19890101	
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY	
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2)	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported OAD008274938 09	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19891101 CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19891101 CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary 562	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19891101 CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary 562 Waste Management and Remediation Services	
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	09 ENTIRE FACILITY 19890101 CA050 - RFA Completed 562 Waste Management and Remediation Services 19890101 Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950501 CA400 - Date For Remedy Selection (CM Imposed) 562 Waste Management and Remediation Services Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19891101 CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary 562 Waste Management and Remediation Services	

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

EPA ID:	CAD008274938		
EPA Region:	09		
Area Name:	ENTIRE FACILITY		
Actual Date:	19891101		
Action:	CA050RF - RFA Completed, Assessment was an RFA		
NAICS Code(s):	562		
NAICS COUE(S).			
	Waste Management and Remediation Services		
Original schedule date:	•		
Schedule end date:	Not reported		
EPA ID:	CAD008274938		
EPA Region:	09		
Area Name:	ENTIRE FACILITY		
Actual Date:	19891101		
Action:	CA049PA		
NAICS Code(s):	562		
	Waste Management and Remediation Services		
Original schedule date:	Not reported		
Schedule end date:	Not reported		
EPA ID:	CAD008274938		
EPA Region:	09		
Area Name:	ENTIRE FACILITY		
Actual Date:	19891101		
Action:	CA029ST		
NAICS Code(s):	562		
	Waste Management and Remediation Services		
Original schedule date:	•		
Schedule end date:	Not reported		
Schedule end date.	Not reported		
	CAD000274030		
EPA ID:	CAD008274938		
EPA Region:			
Area Name:	ENTIRE FACILITY		
Actual Date:			
Action:	CA075HI - CA Prioritization, Facility or area was assigned a high		
	corrective action priority		
NAICS Code(s):	562		
	Waste Management and Remediation Services		
Original schedule date:			
Schedule end date:	Not reported		
EPA ID:	CAD008274938		
EPA Region:	09		
Area Name:	ENTIRE FACILITY		
Actual Date:	19891101		
Action:	CA050 - RFA Completed		
NAICS Code(s):	562		
	Waste Management and Remediation Services		
Original schedule date:			
Schedule end date:	Not reported		
EPA ID:	CAD008274938		
EPA Region:	09		
Area Name:	BYPRODUCTS PLANT / SPEEDWAY (OU2)		
Actual Date:	19941001		
	CA300 - CMS Workplan Approved		
Action.			
Action:			
Action: NAICS Code(s):	562		

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Original schedule date: Schedule end date:	Waste Management and Remediation Services Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD008274938 09 ENTIRE FACILITY 19980602 CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination 562 Waste Management and Remediation Services
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action:	CAD008274938 09 ENTIRE FACILITY 19980602 CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s): Original schedule date: Schedule end date:	562 Waste Management and Remediation Services Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	•
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	Not reported CAD008274938 09 TAR PITS OPERABLE UNIT 19921203 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD008274938 09 ENTIRE FACILITY 19930107 CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority 562 Waste Management and Remediation Services Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

ISER VENTURES, INC.	(Continued)
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	
	20000811
Action:	CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s):	562 Waste Management and Remediation Services
Original schedule dat	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20000811
Action:	CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule dat	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20000811
Action:	CA725IN - Current Human Exposures Under Control, More information is
	needed to make a determination
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule dat	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20000811
Action:	CA725IN - Current Human Exposures Under Control, More information is
	needed to make a determination
NAICS Code(s):	562
NAICS COUE(S).	Waste Management and Remediation Services
Original ashadula dat	-
Original schedule dat Schedule end date:	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20090213
Action:	CA500 - CMI Workplan Approved
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule dat	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
, aca name.	

Database(s) EP.

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

ISER VENTURES, INC. (
Actual Date:	20050616
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
/ tottom.	Exposures Under Control has been verified
	I Contraction of the second
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20050616
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
/ tottom.	Exposures Under Control has been verified
NAICS Code(s):	562 Wester Management and Dans disting Operations
	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date:	19950916
Action:	CA450 - Corrective Measures Design Approved
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
Schedule end date.	Not reported
EPA ID:	CAD008274938
EPA Region:	09
EPA Region: Area Name:	09 ENTIRE FACILITY
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 20081119
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2)
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported Services
 EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: 	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
 EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: 	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported S09 ENTIRE FACILITY 19930121
 EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: 	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19930121 CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons
 EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: 	09 ENTIRE FACILITY 20081119 CA380 - Date For Public Notice On Proposed Remedy 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950221 CA350 - CMS Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported CAD008274938 09 ENTIRE FACILITY 19930121 CA225NR - Stabilization Measures Evaluation, This facility is, not

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

NAICE Code(a)	(IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s):	562 Waste Management and Remediation Services
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region:	CAD008274938 09
Area Name: Actual Date:	BYPRODUCTS PLANT / SPEEDWAY (OU2) 19951023
Action:	CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s):	562 Waste Management and Remediation Services
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID:	CAD008274938
EPA Region: Area Name:	09 ENTIRE FACILITY
Actual Date:	19880826
Action:	CA250 - CMS Imposition
NAICS Code(s):	562 Waste Management and Remediation Services
Original schedule date: Schedule end date:	-
EPA ID:	CAD008274938
EPA Region:	09
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition
EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562
EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported S09
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Da	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported S09 ENTIRE FACILITY 20130627 CA550RC
EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	09 ENTIRE FACILITY 19880826 CA100 - RFI Imposition 562 Waste Management and Remediation Services Not reported Not reported CAD008274938 09 BYPRODUCTS PLANT / SPEEDWAY (OU2) 19950926 CA500 - CMI Workplan Approved 562 Waste Management and Remediation Services Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20130627
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes,
	Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	20130726
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20130627
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(s):	562
.	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	TAR PITS OPERABLE UNIT
Actual Date:	19931228
Action:	CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19910228
Action:	CA200 - RFI Approved
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
	CAD008274028
EPA ID: EPA Region:	CAD008274938 09
Area Name:	ENTIRE FACILITY
Actual Date:	19910128
Action:	CA049SI
NAICS Code(s):	562
	Waste Management and Remediation Services
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD008274938
EPA Region:	09
Area Name:	ENTIRE FACILITY

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Actual Date: Action:		19900629 CA050RF - RFA Completed, Assessment was an RFA
NAICS Code	e(s):	562
Original ash	adula data:	Waste Management and Remediation Services
Schedule er		Not reported Not reported
Ochedule er	ia date.	Notrepolica
EPA ID:		CAD008274938
EPA Region	1:	09
Area Name:		TAR PITS OPERABLE UNIT
Actual Date:		19901130
Action:		CA300 - CMS Workplan Approved
NAICS Code	e(s):	562
		Waste Management and Remediation Services
		Not reported
Schedule er	nd date:	Not reported
EPA ID:		CAD008274938
EPA Region	ŀ	09
Area Name:		ENTIRE FACILITY
Actual Date:		19900531
Action:		CA150 - RFI Workplan Approved
NAICS Code	e(s):	562
	- (-)	Waste Management and Remediation Services
Original sch	edule date:	Not reported
Schedule er	nd date:	Not reported
EPA ID:		CAD008274938
EPA Region		09
Area Name:		ENTIRE FACILITY
Actual Date:		Not reported
Action:		CA03192
NAICS Code	e(s).	562
10,000,000	0(0).	Waste Management and Remediation Services
Original sch	edule date:	0
Schedule er		Not reported
CONSENT:		
EPA ID:		CAD008274938
Site ID:		Not reported
Case Title:		IN RE: KAISER STEEL CORP., KAISER STEEL TUBING, INC., & KT REALTY,
		INC.
Court Num:		87-01552
District:		Colorado
Entered Dat	e:	19881123
		Full-text of the consent decree for this site issued by the United
		States District Court is available from EDR. Contact your EDR Account
		Executive.

FINDS:

Registry ID:

110000609226

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CA Financial Assurance 1: EPA ID Number: Sudden Amount1: Non Sudden Amount1: Closure Mechanism: Closure Amount: Post Closure Mechanism Post Closure Amount: Corrective Action Mecha Corrective Action Amou Sudden Mechanism Typ Sudden Mechanism Am Non Sudden Mechanism O&M Mechanism Type: O&M Amount:	m: anism: nt: be: nount: n Type: n Amount:	CAD008274938/60001356 2,000,000.00 Not reported Not reported CG \$4,166,885.00 Not reported Not reported CG 1,000,000.00 Not reported Not reported Not reported CG \$4,516,852.00
2020 COR ACTION:		
EPA ID: Region:	CAD00827 9	4938
Action:	Not reporte	d
US FIN ASSUR: EPA ID: Provider: EPA region: County: Mechanism type: Mechanism ID: Cost estimate: Face value: Effective date: EPA ID: Provider: EPA region: County: Mechanism type: Mechanism type: Mechanism ID: Cost estimate: Face value: Effective date:	PRO 9 SAN COR CG0 6500 4166 2010 CAD CAD CAT 9 SAN FINA FT00 1260 2800	0000 8855 0-07-15 00:00:00 008274938 ELLUS DEVELOPMENT CORP. BERNARDINO NCIAL TEST
EPA ID: Provider: EPA region: County: Mechanism type: Mechanism ID: Cost estimate:	CAT 9 SAN	

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Face value: 28000000 Effective date: 1999-12-31 00:00:00 EPA ID: CAD008274938 Provider: CATELLUS DEVELOPMENT CORP. EPA region: 9 SAN BERNARDINO County: FINANCIAL TEST Mechanism type: Mechanism ID: FT001 Cost estimate: 6000000 Face value: 28000000 1999-12-31 00:00:00 Effective date: HWP: EPA Id: CAD008274938 POST CLOSURE PERMIT **Cleanup Status:** Latitude: 34.08335 Longitude: -117.4889 Facility Type: Post-Closure Permitted Facility Size: Not reported Team: EDWARD NIETO PETER BAILEY Supervisor: Site Code: 400081, TBD Assembly District: 52 Senate District: 20 Public Information Officer: Not reported Activities: CAD008274938 EPA Id: Facility Type: Post-Closure Permitted Unit Names: Not reported Event Description: New Operating Permit - APPLICATION PART B RECEIVED Actual Date: 10/17/1985 CAD008274938 EPA Id: Post-Closure Permitted Facility Type: Unit Names: Not reported New Operating Permit - CALL-IN LETTER ISSUED Event Description: 06/20/1983 Actual Date: CAD008274938 EPA Id: Facility Type: Post-Closure Permitted Unit Names: Not reported New Operating Permit - APPLICATION PART A RECEIVED Event Description: 01/01/1990 Actual Date: Closure: CAD008274938 EPA Id: Post-Closure Permitted Facility Type: Unit Names: Unit 5.22, Unit 5.3 Event Description: Closure - ISSUE CLOSURE VERIFICATION Actual Date: 06/07/2012 EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19 Closure - CLOSURE PLAN RECEIVED Event Description:

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Actual Date:	02/28/1994
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	05/04/2011
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	06/30/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - ADMINISTRATIVE REVIEW COMPLETE
Actual Date:	Not reported
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	04/04/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN REQUESTED
Actual Date:	06/30/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICANT HOLDS PUBLIC MEETING
Actual Date:	04/15/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	02/13/2009

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Alias: CAD008274938 EPA Id: Facility Type: Post-Closure Permitted Alias Type: Project Code (Site Code) Alias: 400081 EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: Project Code (Site Code) Alias: TBD EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: **Envirostor ID Number** Alias: 36330009 EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: Envirostor ID Number 36330048 Alias: EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: Envirostor ID Number Alias: 36330049 EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: Envirostor ID Number 36330047 Alias: EPA Id: CAD008274938 Facility Type: Post-Closure Permitted Alias Type: FRS Alias: 110010682289

1000840761

P76 NNW 1/2-1 0.673 mi. 3551 ft.	KAISER STEEL - CHEMWE 9400 CHERRY AVENUE FONTANA, CA 92335 Site 2 of 5 in cluster P	ST AREA	CA HIST Cal-Sites
Relative: Higher Actual: 1118 ft.	Calsite: Region: Facility ID: Facility Type: Type: Branch: Branch Name: File Name: State Senate District: Status: Status Name: Lead Agency: NPL: SIC Code:	CYPRESS 36330049 RP RESPONSIBLE PARTY SB SO CAL - CYPRESS Not reported 04221996 ANNUAL WORKPLAN (AWP) - ACTIVE SITE ANNUAL WORKPLAN - ACTIVE SITE DEPT OF TOXIC SUBSTANCES CONTROL Not Listed 33	

S101272832 N/A

Database(s)

EDR ID Number EPA ID Number

S101272832

KAISER STEEL - CHEMWEST AREA (Continued)

		,onunded)
SIC Name:	MANU - P	RIMARY METAL INDUSTRIES
Access:	Controlled	
Cortese:	Not report	
Hazardous Ranking Scor		Not reported
Date Site Hazard Ranked		Not reported
Groundwater Contaminat		Confirmed
Staff Member Responsib		YAREF
Supervisor Responsible f		Not reported
Region Water Control Bo		SA
Region Water Control Bo	ard Name:	
Lat/Long Direction:		Not reported
Lat/Long (dms):		000/000
Lat/long Method:		Not reported
Lat/Long Description:		Not reported
State Assembly District C		62
State Senate District Cod	le:	32
Facility ID:		36330049
Activity:		
Activity Name:		REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:		Not reported
Proposed Budget:		0
AWP Completion Date:		Not reported
Revised Due Date:		Not reported
Comments Date:		05121994
Est Person-Yrs to comple	ete:	0 Not reported
Estimated Size:		Not reported
Request to Delete Activity	y:	Not reported
Activity Status:		
Definition of Status:		ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):		0
Liquids Treated (Gals): Action Included Capping:		0 Not reported
Well Decommissioned:		Not reported
Action Included Fencing:		Not reported
Removal Action Certificat	ion	Not reported
Activity Comments:		Not reported
For Commercial Reuse:		Not reported 0
For Industrial Reuse:		0
For Residential Reuse:		0
Unknown Type:		0
Facility ID:		36330049
Activity:		CEQA
Activity Name:		CEQA INCLUDING NEGATIVE DECS
AWP Code:		NEGDK
Proposed Budget:		0
AWP Completion Date:		Not reported
Revised Due Date:		Not reported
Comments Date:		03241995
Est Person-Yrs to comple	ete:	0
Estimated Size:		Not reported
Request to Delete Activity	/:	Not reported
Activity Status:		AWP
Definition of Status:		ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):		0
Liquids Treated (Gals):		0
Action Included Capping:		Not reported
Well Decommissioned:		Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: RA Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Ν Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0

Unknown Type:

0

Not reported Not reported Not reported 36330049 RAW REMOVAL ACTION WORKPLAN Not reported Not reported Not reported 03291995 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330049 **REMOVAL ACTION** Not reported Not reported Not reported 06281996 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported

INVOLVED DISMANTLING AND DISPOSING OF OLD LINERS FROM FIVE SURFACE IM-POUNDMENTS, EXCAVATION AND DISPOSAL OF SOIL AFFECTED BY THE LEAKYSURFACE IMPOUNDMENTS, AND REMOVAL OF 1 ABOVE GROUND STORAGE TANK.

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

Facility ID: 36330049 RAW Activity: Activity Name: REMOVAL ACTION WORKPLAN AWP Code: CAMU Proposed Budget: 0 Not reported AWP Completion Date: Revised Due Date: Not reported 02101998 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP ANNUAL WORKPLAN - ACTIVE SITE Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 36330049 Facility ID: Activity: DES Activity Name: DESIGN AWP Code: CAMU Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06261998 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Not reported Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330049 Activity: CEQA CEQA INCLUDING NEGATIVE DECS Activity Name: AWP Code: CAMU Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 01231998 Comments Date: Est Person-Yrs to complete: 0

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330049 Activity: OM **OPERATION & MAINTENANCE** Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: 06302032 Revised Due Date: Not reported Comments Date: Not reported Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Not reported Activity Comments: For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 36330049 Facility ID: Activity: CERT Activity Name: CERTIFICATION AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: 06302006 Revised Due Date: Not reported Comments Date: Not reported Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE 0 Liquids Removed (Gals): Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

Removal Action Certification: Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: For Residential Reuse: Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: For Residential Reuse: Unknown Type: 0 Alternate Address: Alternate City, St, Zip: Alternate Address: Alternate City, St, Zip: Background Info:

Not reported Not reported 0 0 0 36330049 PEA PRELIMINARY ENDANGERMENT ASSESSMENT PEAE 0 12312004 Not reported Not reported Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Not reported Not reported Not reported Not reported Not reported 0 0 9400 CHERRY AVENUE FONTANA, CA 92335 WEST END OF SPECIALTY ROAD FONTANA, CA 92335 The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources. Not reported The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J. M. Montgomerty at the Kasier Steel Corporation's request. As a result of these actions, both the Department and EPA became involved with the site. Not reported In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site. Not reported

EDR ID Number Database(s) EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

During bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/ Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximatley five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area. Not reported

Chemwest Area- This is approximately 50 acres located west and northwest of the east slag pile landfill. This area includes the five ferrous chloride ponds (Chemwest Upper Facility), two of which have had a hisotry of releases of the ferrous chloride solutions, and the Chemwest lower facility. Past operations in this area involved the processing of the waste pickle liquor from the neighboring steel manufacturing facility to produce concentrated and marketable solutions of ferrous chloride. Later, when the steel manufacturing facility started recycling its waste pickle liquor, Chemwest was reported to resort to importing raw materials to manufacture ferrous chloride. This area is characterized by significant concentrations of metals in an acidic environment. Waste pickle liquor is an EPA listed hazardous waste K062. Not reported

On two occasions, the pond linings failed. The first reported loss of liquid occurred from the southernmost pond in June 1978 and consisted of 1.3 million gallons. The second loss occurred from the northeasterly pond in May 1983

ID Value:

ID Name: ID Value:

ID Name:

ID Value:

ID Name:

ID Value: Alternate Name:

Special Programs Code: R3012 Special Programs Name: RCRA 3012 MAP FINDINGS

Database(s) EPA ID

EDR ID Number EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued) and consisted of 300,000 gallons. Not reported Between the period of April 1995 and February 1996, iron hydroxide sludge affected by the leakage of waste ferrous chloride solution/hydrochloric acid was removed from the CWUP under the direction of the Department of Toxic Substances Control (DTSC). A total of 7,000 tons of affected sludge was removed until the remaining sludge was at a pH of 7.0 (neutral) or higher, and metals were below concentrations typical of iron hydroxide sludge. The affected iron hydroxide sludge was transported to a permitted offsite disposal facility (East Carbon Development Corporation environmental landfill in Utah). At that time the in-place pond liners were also removed, and affected soils from the berms separating the ponds were screened and sampled. A description of the removal activities and confirmation sampling is provided in "Report of Removal Action, Chemwest Upper Ponds Area, Kaiser Ventures Site, Fontana, CA" (SCS Engineers, June, 1996). Not reported In March 2001, a field sampling plan was submitted for the Chemwest Lower Facility. The Department has responded with comments. Comments Date: 01231998 Comments: Completed the Neg. Dec. for the Corrective Action Management Unit Comments Date: 02101998 Removal Action Workplan for CAMU was approved. Comments: Comments Date: 05311986 Comments: This is the date the site was first listed pursuant to Comments Date: 05311986 Comments: section 25356. Comments Date: 06261998 Comments: Completion of Design for CAMU cover (cap). 07101996 Comments Date: Comments: A Land Use Covenant was signed and recorded on 07/10/96 for the Comments Date: 07101996 Chemwest Lower Facility. Comments: EPA IDENTIFICATION NUMBER ID Name:

CAD008274938 BEP DATABASE PCODE

CALSITES ID NUMBER

KAISER STEEL - CHEMWEST AREA

CALSTARS CODE

P42070

36280140

400081

S101272832

TC4163658.2s Page 154

Database(s) EPA

EDR ID Number EPA ID Number

P77 NNW 1/2-1 0.673 mi.	KAISER STEEL-EAST SLAG 9400 CHERRY AVENUE FONTANA, CA 92335	9 PILE/SEW	AGE PLANT	CA HIST Cal-Sites CA BOND EXP. PLAN	S100833424 N/A
3551 ft.	Site 3 of 5 in cluster P				
1/2-1		SB SO CAL - Not report 04221996 ANNUAL DEPT OF Not Listed 33 MANU - F Controlled Not report re: ed: tation: ole for Site: oard: oard Name: Code: de: lete: ty:	SIBLE PARTY CYPRESS ted WORKPLAN (AWP) - ACTIVE SITE WORKPLAN - ACTIVE SITE TOXIC SUBSTANCES CONTROL PRIMARY METAL INDUSTRIES d ted Not reported Not reported Confirmed YAREF Not reported SA	BILITY STUDY	IV/A
	Activity Comments: For Commercial Reuse:		Not reported 0		
	For Industrial Reuse:		0		
	For Residential Reuse:		0		

Database(s) EPA

EDR ID Number EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

Unknown Type:	0
Facility ID:	36330048
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	12312004
Revised Due Date:	06302005
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	
	Not reported
Request to Delete Activity:	Not reported
Activity Status:	
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	06302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments: For Commercial Reuse:	Not reported 0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
51	
Facility ID:	36330048
Activity:	
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	SEW
Proposed Budget:	0 Not reported
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211999

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

Est Person-Yrs to complete: 0 S Estimated Size: Request to Delete Activity: Not reported Activity Status: AWP ANNUAL WORKPLAN - ACTIVE SITE Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330048 Activity: DES Activity Name: DESIGN AWP Code: ESP Proposed Budget: 0 AWP Completion Date: 09302005 Revised Due Date: Not reported Comments Date: Not reported Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 36330048 Facility ID: Activity: RMDL Activity Name: **REMEDIAL ACTION (RAP REQUIRED)** AWP Code: ESP Proposed Budget: 0 AWP Completion Date: 12312005 Revised Due Date: Not reported Comments Date: Not reported Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP ANNUAL WORKPLAN - ACTIVE SITE Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

Action Included Fencing: Not reported Not reported **Removal Action Certification:** Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330048 Activity: DEED Activity Name: DEED RESTRICTIONS AWP Code: WSLAG Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 04172002 Comments Date: Est Person-Yrs to complete: 0 Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330048 Activity: CERT CERTIFICATION Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: 06302006 Revised Due Date: Not reported Not reported Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 9400 CHERRY AVENUE Alternate Address: Alternate City, St, Zip: FONTANA, CA 92335

EDR ID Number Database(s) EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

ER STELE-EAST SEAG	TILL/SLWAGET LANT (Continued)
Alternate Address: Alternate City,St,Zip: Background Info:	 WEST END OF SPECIALTY ROAD FONTANA, CA 92335 The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to to Kaiser Steel Resources. The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a reuslt of these actions, both the Department and U.S. EPA became involved with the site. In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, U.S. EPA decided not to list the site. During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel
	funded through the sale of the remediated portions of the site. In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contaminatation. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation. The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four seperate sites: the Tar Pits area, the By-products area, the Chemwest area, and the Landfill Area- Approximately 50 acres in

EDR ID Number Database(s) EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued) S100833424 the eastern half of the southern part of Kaiser Steel Resources. This area consists of a mound of slag and solid wastes which received inert material, oily mill scale, and sludges, including those derived from the cooling tower, neutralized waste pickle liquor, and blast furnace gas washer water. North of the east slag pile landfill are five ferrous chloride ponds (part of the Chemwest area) and two chrome ponds (part of this area). Some of the sludges disposed in the landfill contain signifigant levels of heavy metals (lead and zinc). Not reported In March 2001, an RI was submitted for the East Slag Pile Landfill. This included a border determination of the extent of the landfill. Currently, slag mining operations are being conducted east of the landfill on the slag pile Comments Date: 03171999 Remedial Investigation/Feasibility Study completed for West Slag Comments: Comments Date: 03171999 Comments: Pile Landfill. No further action appears necessary. However, Comments Date: 03171999 further action could be required if hazardous substances are Comments: Comments Date: 03171999 found during duture construction and grading activitie. DTSC is Comments: Comments Date: 03171999 Comments: awaiting submittal of an Contingency Plan document to be used Comments Date: 03171999 Comments: during future construction and grading. Comments Date: 04172002 Comments: Completion and recording of Deed Restriction (Commercial/ 04172002 Comments Date: industrial Use) for the West Slag Pile. Comments: Comments Date: 05011986 This is the date the site was first listed pursuant to Comments: Comments Date: 05011986 section 25356. Comments: Comments Date: 05211999 Comments: Preliminary Endangerment Assessment for the Sewage Treatment Comments Date: 05211999 Comments: Plant. No further action determined except recording an 05211999 Comments Date: industrial use only deed restriction. Comments: CALSTARS CODE ID Name: ID Value: 400081 ID Name: CALSITES ID NUMBER ID Value: 36280140 ID Name: EPA IDENTIFICATION NUMBER ID Value: CAD008274938 ID Name: BEP DATABASE PCODE ID Value: P42070 KAISER STEEL - EAST SLAG PILE LANDFILLKAISER STEEL-EAST SLAG PILE/SEWAGE Alternate Name: PLANTKAISER STEEL - SEWAGE PLANT Special Programs Code: R3012 Special Programs Name: RCRA 3012

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN Project Revenue Source Company: Not reported

EDR ID Number Database(s) EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

		010000424
Project Revenue Source Addr: Project Revenue Source City,St,Zip: Project Revenue Source Desc:	Not reported Not reported DHS and Kaiser Steel have submitted a consent order to the bankru approval. Upon authorization by the court, Kaiser Steel will initiate re activities. Under this order, Kaiser Steel will pay for all remediation of The Companywill also advance \$70,000 to DHS to pay for its direct costs and overhead related to the Department's oversight activities. proposed this site for listing on the NPL.	emedial costs. costs, staff
Site Description:	The Kaiser Steel facility is located on approximately four square mil Fontana. The facility was a former integrated steel production plant operated from 1942 to 1983. Parcels of the property have subseque leased to other private parties. Much of the site remains unoccupied areas which may contain hazardous wastes. These areas include u chromium reduction ponds and slag piles.	that ently been d and has
Hazardous Waste Desc:	The following hazardous substances were, among others, handled during its years of operation: chromic acid, calcium carbide, polychle biphenyls (PCBs), chromic hydroxide, asbestos, hydrochloric acid, f chloride and oily wastes. The following hazardous wastes, among o released on the site after the facility was closed: asbestos, acenaph anthracene, benzo(a)anthracene, benzo(a)pyrene, chrysene, fluore fluoroanthene, phenanthrene, pyrene, biphenyl, dibenzofuran, inder naphthalene.nzofuran, indene and methyl naphthalene.	orinated erric thers, were thylene, ne,
Threat To Public Health & Env:	The site overlies the Chino Water Basin, Which is a source of drinki for approximately 500,000 people. An intermittent flow storm channel the property and may receive contaminated runoff from the site. The ultimately flows into the Santa Ana River which recharges drinking we aquifers downgradient. Disturbance of contaminated soils may resu release of adverse air emissions that could expose workers and the demolition of structures insulated by asbestos has exposed workers hazardous substance.	el traverses e channel water It in a public. The
Site Activity Status:	Regulatory and enforcement efforts are being undertaken by DHS, t and the San Bernardino County Environmental Health Department. became aware of the presence of potential hazardous wastes in 19 asbestos and liquidsfrom a benzol production area were released d demolition. Kaiser Steel will conduct a site investigation to identify a contaminated areas on the site. The company has filed for bankrupf identify additional financing of remedial activities through partnershi land developers.	The Department 85 when uring II tcy and may

P78 NNW 1/2-1 0.673 mi. 3551 ft.	9400 CHERRY AVENUE FONTANA, CA 92335 ni.		IST Cal-Sites	S101272831 N/A
Relative:	Calsite:	0.777700		
Higher	Region:	CYPRESS		
	Facility ID:	36330047		
Actual:	Facility Type:	RP		
1118 ft.	Type:	RESPONSIBLE PARTY		
	Branch:	SB		
	Branch Name:	SO CAL - CYPRESS		
	File Name:	Not reported		
	State Senate District:	10231995		
	Status:	CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNE	D ACTIVITIES	
		IMPLEMENTED, REMEDIATION CONTINUES	-	
	Status Name:	CERTIFIED / OPERATION & MAINTENANCE		
	Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL		
	Ecaa / gonoy.			

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

NPL: Not Listed SIC Code: 33 SIC Name: MANU - PRIMARY METAL INDUSTRIES Controlled Access: Cortese: Not reported Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Confirmed Groundwater Contamination: Staff Member Responsible for Site: YAREF Supervisor Responsible for Site: Not reported Region Water Control Board: SA Region Water Control Board Name: SANTA ANA Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported State Assembly District Code: 63 State Senate District Code: 32 36330047 Facility ID: RIFS Activity: Activity Name: **REMEDIAL INVESTIGATION / FEASIBILITY STUDY** AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 02211995 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 36330047 Activity: RAP Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05011995 Est Person-Yrs to complete: 0 Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330047 Activity: CEQA CEQA INCLUDING NEGATIVE DECS Activity Name: AWP Code: NEGDK Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05021995 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330047 Activity: DES Activity Name: DESIGN AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Not reported Revised Due Date: 09161995 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM **CERTIFIED / OPERATION & MAINTENANCE** Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

Facility ID: 36330047 Activity: DEED Activity Name: DEED RESTRICTIONS AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Not reported Revised Due Date: 11141995 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM **CERTIFIED / OPERATION & MAINTENANCE** Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330047 Activity: ORDER Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA AWP Code: O&M Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09261995 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Not reported Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330047 Activity: RMDL **REMEDIAL ACTION (RAP REQUIRED)** Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 09261995 Comments Date: Est Person-Yrs to complete: 0

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	21200
	9212
Liquids Treated (Gals): Action Included Capping:	
	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	
Activity Comments:	12.84 ACRE CAP OVER CONTAMINATED BYPRODUCT PLANT SOILS. 370 TONS
	OFCOAL TAR WAS SHIPPED OFF SITE FOR RECYCLING. VAPOR EXTRACTION
	OFVOLATILE ORGANIC CONTAMINANTS IS CONTINUING WITHIN THE CAPPED AREA.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10231995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Ν
Activity Comments:	DTSC CERTIFIES THAT IMPLEMENTATION OF ALL REMEDIAL WORK SPECIFIED INTHE "REMEDIAL ACTION PLAN FOR OPERABLE UNIT NO.2, MARCH 1995 (RAP)"HAS BEEN COMPLETED. THE SITE DOES REQUIRE ONGOING O&M AND
	MONITORING.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	A & C
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12021996
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported **Removal Action Certification:** Not reported Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330047 Activity: CHP65 Activity Name: AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION AWP Code: ORDER Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01111999 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: Facility ID: 36330047 Activity: 5YEAR FIVE-YEAR REVIEW REQUIRED BY CERCLA Activity Name: AWP Code: OU2 Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07292002 Est Person-Yrs to complete: 0 Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: СОМ **CERTIFIED / OPERATION & MAINTENANCE** Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0

Database(s)

EDR ID Number EPA ID Number

S101272831

KAISER STEEL - BYPRODUCTS AREA (Continued)

For Residential Reuse: 0 Unknown Type: Ω 9400 CHERRY AVENUE Alternate Address: Alternate City, St, Zip: FONTANA, CA 92335 Alternate Address: WEST END OF SPECIALTY ROAD Alternate City, St, Zip: FONTANA, CA 92335 The Kaiser Steel Resources facility is located on Background Info: approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources. The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corp.'s request. As a result of these actions, both the Department and EPA became involved with the site. In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site. During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site. In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation. The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into

EDR ID Number Database(s) EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

Comments Date:

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four seperate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area. The Byproducts Area- Approximately 340 acres in the northern part of Kaiser Steel Resources. This area includes an approximated sixteen-acre portion in which volatile portions of the coking operations were processed to produce other materials of potential value. Numerous underground storage tanks which contained light oils, motor fuels, and various volatile aromatic hydrocarbons were also located in this portion. This area was found to contain elevated soil concentrations of PAHs and volatile aromatic hydrocarbons. Routes of exposure are through dermal contact and inhalation of volatiles. Possible receptors are workers onsite and residents of houses in the vicinity. DTSC applied RAP for the By Products Area and the RAP was implemented. The remedy included a 13 acre CAP, excavation and off-site disposal, and vapor extraction for VOCs. 01111999 Transition to Chapter 6.5 - Amendment to the existing Operation 01111999 & Maintenance Agreement signed by the RP. 02211995 DTSC completed its review of the Feasibility Study Report 02211995 for the By-Procuts Plant area and has approved the Report 02211995 as submitted. 05021995 DTSC approved the final Remedial Action Plan and CEQA 05021995 documents for the Kaiser Steel, By-Products Area site. The 05021995 selected remedial alternative includes the installation of a 05021995 low-permeability membrane cap with long term maintenance, 05021995 groundwater monitoring, and deed restriction. 05311986 This is the date the site was first listed pursuant to 05311986 section 25356. 07292002 Completion of 5-Year Review report on California Speedway (OU2) 07292002 cap. 09161995 The Design was completed in phases in order to expedite 09161995 remediation. Areas in need of remediation were segregated 09161995 and a design document was completed and approved for each 09161995 segregated remedial unit. The final design document which 09161995 included a compilation of all approved remedial unit 09161995

EDR ID Number Database(s) EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

SER STEEL - BYPRODU	CTS AREA (Continued)
Comments:	design documents was submitted and approved shortly before
Comments Date:	09161995
Comments:	site certification, although the majority of remedial
Comments Date:	09161995
Comments:	work had already been completed.
Comments Date:	09261995
Comments:	The Final Remedial Action consisted of the design and
Comments Date:	09261995
Comments:	construction of a 12.84 acre cap over contaminated By-
Comments Date:	09261995
Comments:	Products Plant soils. The cap is possibly the largest
Comments Date:	09261995
Comments:	engineered remedial cap ever constructed in California.
Comments Date:	09261995
Comments:	Excavation, treatment and removal of hazardous substances
Comments Date:	09261995
Comments:	in the cooling tower sludge bed and the blast furnace gas
Comments Date:	09261995
Comments:	washer water sludge beds was also performed. Approximately
Comments Date:	09261995 9,212 tons of hazardous metals sludge waste was treated by
Comments: Comments Date:	09261995
Comments:	chemical fixation; 21,200 tons of waste was removed and
Comments Date:	09261995
Comments:	disposed of off-site primarily at East Carbon Development
Comments Date:	09261995
Comments:	Corporation landfill in Utah; and 370 tons of coal tar
Comments Date:	09261995
Comments:	was shipped off-site for recycling. Vapor extraction of
Comments Date:	09261995
Comments:	volatile organic contaminants is continuing within the
Comments Date:	09261995
Comments:	capped area at the former By-Products Plant. A system of
Comments Date:	09261995
Comments:	extraction wells, including a thermal oxidation unit for
Comments Date:	09261995
Comments:	destruction of extracted vapors is in place and operating.
Comments Date:	09261995
Comments: Comments Date:	Not reported 09261995
Comments:	DTSC also entered into an O&M Agreement for the "capped
Comments Date:	09261995
Comments:	property", the "restricted property", and limited areas in
Comments Date:	09261995
Comments:	the remaining operable unit #2 property. Deed restrictions
Comments Date:	09261995
Comments:	were also recorded for the "capped property" and
Comments Date:	09261995
Comments:	"restricted property".
Comments Date:	10231995
Comments:	DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has
Comments Date:	10231995
Comments:	completed implementation of all remedial work specified
Comments Date:	10231995
Comments:	in the "Remedial Action Plan for Operable Unit No. 2, March
Comments Date:	10231995
Comments:	1995 (RAP)" and as specified in the final remedial action

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Comments Date: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Date: Comments: ID Name: ID Value: ID Va	10231995 report. The site does require ongoing O&M and monitoring 10231995 efforts. 11141995 Deed restrictions were recorded for the "capped property" and 11141995 "restricted property". 12181996 Excavated, sampled, and removed metals and PAH affected soil from 12181996 a former scrap metal recycling facility located on the Kaiser 12181996 Steel Site. The Site was closed when background levels for soils 12181996 were achieved in accordance with PEA Guidance. CALSTARS CODE 400081 EPA IDENTIFICATION NUMBER CAD008274938 BEP DATABASE PCODE P42070 CALSITES ID NUMBER 36280140 KAISER STEEL - BYPRODUCTS AREAKAISER STEEL RESOURCES, INC. R3012
Special Programs Code: Special Programs Name:	

P79 NNW 1/2-1	KAISER STEEL 9400 CHERRY AVENUE FONTANA, CA 92335			CA CA I
0.673 mi. 3551 ft.	Site 5 of 5 in cluster P			
Relative: Higher				CA
	Calsite:			
Actual:	Region:	CYPRES	S	
1118 ft.	Facility ID:	3633000	9	
	Facility Type:	RP		
	Туре:	RESPON	ISIBLE PARTY	
	Branch:	SB		
	Branch Name:	SO CAL	- CYPRESS	
	File Name:	Not repor	rted	
	State Senate District:	0422199	6	
	Status:	ANNUAL	WORKPLAN (AWP) - ACTIVE SITE	
	Status Name:	ANNUAL	WORKPLAN - ACTIVE SITE	
	Lead Agency:	DEPT OF	F TOXIC SUBSTANCES CONTROL	
	NPL:	Not Liste	d	
	SIC Code:	33		
	SIC Name:	MANU - I	PRIMARY METAL INDUSTRIES	
	Access:	Controlle	d	
	Cortese:	Not repor	rted	
	Hazardous Ranking Sco	ore:	Not reported	
	Date Site Hazard Ranke		Not reported	
	Groundwater Contamina	ation:	Confirmed	

Not reported

Staff Member Responsible for Site: YAREF

Supervisor Responsible for Site:

CA HIST Cal-Sites S101272834 CA SWF/LF N/A CA HIST CORTESE CA SLIC CA DEED CA VCP CA ENVIROSTOR

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Region Water Control Board: SA Region Water Control Board Name: SANTA ANA Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported State Assembly District Code: 63 State Senate District Code: 32 Facility ID: 36330009 DISC Activity: DISCOVERY Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03011980 Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status: Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 36330009 Activity: ORDER Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA AWP Code: CNSNT Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 08112000 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status: Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: SS Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported

PPP PUBLIC PARTICIPATION PLAN Not reported Not reported Not reported 11301989 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 SITE SCREENING EPASI Not reported Not reported 06061990 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 RIFS **REMEDIAL INVESTIGATION / FEASIBILITY STUDY** Not reported Not reported Not reported 12031992

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Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Request to Delete Activity: Not reported AWP Activity Status: Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 36330009 Activity: CEQA CEQA INCLUDING NEGATIVE DECS Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 12281993 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 36330009 Facility ID: Activity: RAP **REMEDIAL ACTION PLAN / RECORD OF DECISION** Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 12281993 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP ANNUAL WORKPLAN - ACTIVE SITE Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencina: Not reported **Removal Action Certification:** Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 36330009 Facility ID: PEA Activity: Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT AWP Code: WEST Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 06281996 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP ANNUAL WORKPLAN - ACTIVE SITE Definition of Status: Liquids Removed (Gals): 0 0 Liquids Treated (Gals): Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Not reported Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009 Activity: DES Activity Name: DESIGN AWP Code: MRF Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06121997 Est Person-Yrs to complete: 0 Estimated Size: L Request to Delete Activity: Not reported Activity Status: AWP Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 23 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009 Activity: RMDL Activity Name: REMEDIAL ACTION (RAP REQUIRED) AWP Code: PITS

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: For Industrial Reuse: For Residential Reuse: Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: For Industrial Reuse: For Residential Reuse: Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status:

0 Not reported Not reported 06052003 0 Х Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Х Not reported Not reported Ν Not reported 0 5 0 0 36330009 RAP REMEDIAL ACTION PLAN / RECORD OF DECISION MRF 0 Not reported Not reported 05211997 0 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Not reported Not reported Not reported Not reported Not reported 0 0 0 0 36330009 CEQA CEQA INCLUDING NEGATIVE DECS MRF 0 Not reported Not reported 05211997 0 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE

Database(s)

EDR ID Number EPA ID Number

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KAISER STEEL (Continued)

Liquids Removed (Gals): 0 0 Liquids Treated (Gals): Action Included Capping: Not reported Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: RIFS Activity Name: AWP Code: PITS Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: Facility ID: Activity: RAP Activity Name: AWP Code: PITS Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0

Not reported Not reported Not reported Not reported 36330009 **REMEDIAL INVESTIGATION / FEASIBILITY STUDY** Not reported Not reported 04071999 Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 REMEDIAL ACTION PLAN / RECORD OF DECISION Not reported Not reported . 12202001 Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

For Residential Reuse: 0 0 Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Х Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Ν Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 22 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date:

36330009 RAW REMOVAL ACTION WORKPLAN NAPA Not reported Not reported 06301998 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 RMDL REMEDIAL ACTION (RAP REQUIRED) MRF Not reported Not reported 12081997 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 50000 10000 Not reported Not reported Not reported 36330009 DEED DEED RESTRICTIONS MRF Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: For Industrial Reuse: For Residential Reuse: Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: For Industrial Reuse: For Residential Reuse: Unknown Type: Facility ID: Activity: Activity Name: AWP Code: Proposed Budget: AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status: Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping:

06171997 0 L Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Not reported Not reported Not reported Not reported Not reported 0 23 0 0 36330009 ORDER I/SE, IORSE, FFA, FFSRA, VCA, EA MRF 0 Not reported Not reported 06131997 0 L Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Not reported Not reported Not reported Not reported Not reported 0 23 0 0 36330009 CHP65 AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION MRF 0 Not reported Not reported 01111999 0 Not reported Not reported AWP ANNUAL WORKPLAN - ACTIVE SITE 0 0 Not reported

Database(s)

EDR ID Number EPA ID Number

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KAISER STEEL (Continued)

Well Decommissioned: Not reported Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009 Activity: CHP65 Activity Name: AWP Code: ORDER Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: 01111999 Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: AWP Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009 Activity: RA Activity Name: AWP Code: NAPA Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: 04191999 Est Person-Yrs to complete: 0 Estimated Size: s Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 1450 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Ν Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 5.20000 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 36330009

Not reported Not reported Not reported AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION Not reported Not reported Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported REMOVAL ACTION Not reported Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported REMOVAL OF CONTAMINATED SOIL.

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EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Activity: Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Μ Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: PEA Activity Name: AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: AWP Activity Status: Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 250 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: RA Activity Name: AWP Code: HRP Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported

DEED DEED RESTRICTIONS NAPA Not reported Not reported 06041999 Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 PRELIMINARY ENDANGERMENT ASSESSMENT WEND Not reported Not reported 09132001 Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 REMOVAL ACTION Not reported Not reported 12231999

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Request to Delete Activity: Not reported AWP Activity Status: Definition of Status: Liquids Removed (Gals): 2400 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: Removal Action Certification: Ν Activity Comments: 3.10000 For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: DES Activity Name: DESIGN AWP Code: Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencing: **Removal Action Certification:** Activity Comments: For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: Activity: DEED Activity Name: AWP Code: WEND Proposed Budget: 0 AWP Completion Date: Revised Due Date: Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Request to Delete Activity: Activity Status: AWP Definition of Status: Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Well Decommissioned: Action Included Fencina: **Removal Action Certification:** Not reported

ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported 36330009 Not reported Not reported Not reported 06242002 Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported Not reported Not reported 36330009 DEED RESTRICTIONS Not reported Not reported 08232001 Not reported Not reported ANNUAL WORKPLAN - ACTIVE SITE Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Activity Comments: Not reported For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 36330009 Facility ID: Activity: CEQA CEQA INCLUDING NEGATIVE DECS Activity Name: AWP Code: PITS Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 12202001 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status: Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencina: Not reported **Removal Action Certification:** Not reported Activity Comments: Not reported For Commercial Reuse: ٥ For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 WEST END OF SPECIALTY ROAD Alternate Address: Alternate City, St, Zip: FONTANA, CA 92335 Alternate Address: 9400 CHERRY AVENUE Alternate City, St, Zip: FONTANA, CA 92335 Background Info: commended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tarpits area, the Byproducts area the Chemwest area, and the landfill area. Not reported The Tarpits area is consists of approximately 250 acres in the middle third of the northern part of Kaiser Steel Resources. This area includes three pits containing approximately 31,000 cubic yards of the heavier fractions of coal tar from a coking operation and associated contaminated soil. This decanter tank tar sludge is an EPA listed hazardous waste K087. Laboartory analyses indicated high concentrations of polynuclear aromatic hydrocarbons (PAHs), phenols, benzene, toluene, xylenes, and styrene. Not reported Routes of exposure are through dermal contact an inhalation of volatiles. Not reported A field test study was completed in June 2000 to determine the feasibility of solidification of the tar. A Remedial Action Plan was submitted in June 2001 and public participation activities were conducted in July 2001. The Kaiser Steel Resources facility is located on approximately

EDR ID Number Database(s) EPA ID Number

KAISER STEEL (Continued)

Comments Date:

Comments Date:

Comments Date:

Comments Date:

Comments:

Comments:

Comments: Comments Date:

Comments:

880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources. Not reported

The Department became aware of the potential presence of hazarwaste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site. Not reported

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October, U.S. EPA decided not to list the site. Not reported

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases, phase I and Phase II. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were re-06011984 sold to CA Steel Inc (1400 San Bernardino Avenue, Fontana, 06011984 92335, (714)350-6207) in 1984. Kaiser still owns waste 01011978 State Inspection (TO 81 RWQCB): Many breaks in Cr Wst Line. 01111999

Transition to Chapter 6.5 - Amendment to the existing Operation 01111999

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

	·
Comments:	& Maintenance Agreement signed by the RP.
Comments Date:	01111999
Comments:	
Comments Date:	01111999
Comments:	Transition to Chapter 6.5 - Amendment to the existing Consent
Comments Date:	01111999
Comments:	Order signed by the RP.
Comments Date:	01151962
Comments:	Violation detected: Acid waste to flood control ditch.
Comments Date:	01171983
Comments:	Records Search: Steel Foundry & Mfg Waste Survey pits
Comments Date:	01171983
Comments:	onsite.
Comments Date:	03011980
Comments:	Facility identified via Wade's Survey (1980).
Comments Date:	03121976
Comments:	State Inspection (RWQCB): Reclamation Pond. Overflow to San
Comments Date:	03121976 Sevaine Flood Control Channel.
Comments:	
Comments Date:	03121981 State learnestion (DWOCD): Water going to mulherry ditch
Comments:	State Inspection (RWQCB): Water going to mulberry ditch. 04011967
Comments Date:	Violation detected: Effluent discharge in San Sevaine Creek.
Comments:	0
Comments Date: Comments:	04071999 RI/FS for the Tar Pits Parcel completed.
Comments Date:	04191999
Comments:	Removal of soil contaminated from Napa Lot Parcel with poly-
Comments Date:	04191999
Comments:	cyclic aromatic hydrocarbons (PAHs). Removed soils were placed
Comments Date:	04191999
Comments:	in a Corrective Action Management Unit (CAMU) on site.
Comments Date:	04201981
Comments:	Many breaks in chrome waste line causes spills on site.
Comments Date:	05021977
Comments:	Notice and Order: Cease & Desist Order. Built Holding Pond.
Comments Date:	05211997
Comments:	Completed Remedial Action Plan (RAP) amendment for Materials
Comments Date:	05211997
Comments:	Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date:	05211997
Comments:	Not reported
Comments Date:	05211997
Comments:	Completed initial study and negative declaration for the Material
Comments Date:	05211997
Comments:	Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date:	05231979
Comments:	State Inspection (RWQCB): Non-Grp 3 wastes to Class III disp
Comments Date:	05311986
Comments:	This is the date the site was first listed pursuant to
Comments Date:	05311986
Comments:	section 25356.
Comments Date:	06011984
Comments:	Telephone conversation with H. Rugge, Kaiser Steel, (714)
Comments Date:	06011984
Comments:	350-5448, 06/20/84: 1) Source Act: Steel production, 2) Fac
Comments Date:	06011984
Comments:	Type: Slag Piles, Lined/Unlined Pond, 3) Waste Type:

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

	00044004
Comments Date:	06011984 Disarda EE Al. ZN Culabetes Ten Couth helf of anomatic
Comments:	Phenols, FE, AL, ZN, Sulphates, Tar. South half of property
Comments Date:	06011984
Comments:	treatment area & a service contract with CA Steel for trmt/
Comments Date:	06011984 dian of their wante. Two honordown sites on Keiser Steel
Comments:	disp of their waste. Two hazardous sites on Kaiser Steel
Comments Date:	06011984 Desperts - Chammert Farmers Chlarida Danda (#20.20.0140) 8
Comments:	Property Chemwest Ferrous Chloride Ponds (#36-28-0140) &
Comments Date: Comments:	06011984
	emptied chrome ponds. RWQCB records searched. Submitted to
Comments Date:	06011984
Comments:	U.S. EPA. 06021982
Comments Date:	State Inspection (RWQCB): Oily sewage sludge may not be
Comments:	06021982
Comments Date: Comments:	acceptable at Class II Site.
Comments Date:	06041999
Comments:	Industrial use deed restriction completed for 5.2 acres of Napa
Comments Date:	06041999
Comments:	Lot Parcel. This follows a removal action of 1,450 cubic yards
Comments Date:	06041999
Comments:	of PAH contaminated soil in October 1998. Soil placed in CAMU.
Comments Date:	06061990
Comments:	Region 4 staff reviewed Expanded SI. Data was collected to
Comments Date:	06061990
Comments:	show release of metals downgradient. Since site is being
Comments Date:	06061990
Comments:	addressed under DTSC oversight, report was sent to file.
Comments Date:	06091989
Comments:	EPA prepared CERCLA Expanded SI Report.
Comments Date:	06121997
Comments:	A Remedial Design for two caps was completed for Operable Unit
Comments Date:	06121997
Comments:	No. 1.
Comments Date:	06151983
Comments:	Facility drive-by: Active large facility. No abandoned haz
Comments Date:	06151983
Comments:	waste product.
Comments Date:	06171997
Comments:	A Deed Restriction was placed on approximately 23 acres of land
Comments Date:	06171997
Comments:	to restrict land-use to industrial types of activities. A
Comments Date:	06171997
Comments:	materials recycling facility will be developed on the remediated
Comments Date:	06171997
Comments:	property. An Operation and Maintenance Agreement including an
Comments Date:	06171997
Comments:	Operation and Maintenance Plan were completed for the two
Comments Date:	06171997
Comments:	remedial caps that were designed.
Comments Date:	06242002
Comments:	Design for cap for Tar Pits area of OU1.
Comments Date:	06301998
Comments:	Approval of Removal Action Workplan for removal of approximately
Comments Date: Comments:	06301998 10 000 vds of PAH/metal affected soil
Comments Date:	10,000 yds of PAH/metal affected soil. 07011975
Comments Date.	01011313

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Comments:	Notice and Order: Clean-up Order.
Comments Date:	07021980
Comments:	Federal Inspection (RCRA): Landfill Inspection. Non-compli-
Comments Date:	07021980
Comments:	ance. Unfenced perimeter, inter-m groundwater quality.
Comments Date:	07251991
Comments:	Former integrated steel production plant. Contaminants
Comments Date:	07251991
Comments:	include petroleum hydrocarbons, heavy metals, PNAs, VOCs,
Comments Date:	07251991
Comments: Comments Date:	napthalene, Pb, Cd, Ni, and Zn. 07301992
Comments:	The Kaiser Steel Site broken into four seperate sites
Comments Date:	07301992
Comments:	(Kaiser Steel - Tarpits Area; Kaiser Steel - Byproducts
Comments Date:	07301992
Comments:	Area; Kaiser Steel - Chemwest Area; and Kaiser Steel -
Comments Date:	07301992
Comments:	Landfill Area) in July, 1992.
Comments Date:	08112000
Comments:	Consent Order with CCG Ontario, LLC.
Comments Date:	08121999
Comments:	Removal of soil contaminated with PAHs from Household Recycling
Comments Date:	08121999
Comments:	Parcel completed. Removed soil placed in Corrective Action
Comments Date:	08121999
Comments:	Management Unit on site.
Comments Date:	08232001
Comments:	Deed Restriction on West End Property to complete PEA.
Comments Date:	09132001
Comments: Comments Date:	Completion and approval of PEA with Deed Restriction. No Further 09132001
Comments:	action.
Comments Date:	11071979
Comments:	Violation Detected (RWQCB): Chem sludge not to CI III disp.
Comments Date:	11251987
Comments:	Hazard Ranking Score 27.13; Sent to EPA; HQ received 7/7/87.
Comments Date:	12011983
Comments:	Inspection (Consulting Engineers, Inc.): 28 waste areas with
Comments Date:	12011983
Comments:	haz wastes.
Comments Date:	12081997
Comments:	Remediated a 22 acre parcel of the Kaiser Steel site by treating
Comments Date:	12081997
Comments:	metal and PAH contaminated soils, and capping. The site has been
Comments Date:	12081997
Comments:	developed into the West Valley Materials Recycling Facility.
Comments Date:	12141973
Comments:	State Inspection (RWQCB): Discharge of industrial waste in 12141973
Comments Date: Comments:	violation of req. Oil skimming sludge bed overflowing to
Comments Date:	12141973
Comments:	ditch. Recommend file to NPDES appl.
Comments Date:	12151999
Comments:	Completed field work for second solidification field test at the
Comments Date:	12151999
Comments:	Tar Pits

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments Date: Comments:	12161981 Enforcement Letter: Oil discharge to storm drain. Outlined
Comments Date:	12161981
Comments:	remedial act.
Comments Date:	12202001
Comments:	A negative declaration was approved for the Tar Pits portion of
Comments Date:	12202001
Comments:	OU1, Remedial Action Plan. The Second Amendment to the Remedial
Comments Date:	12202001
Comments:	Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits
Comments Date:	12202001
Comments:	Area was approved.
Comments Date:	12231999
Comments:	An industrial use deed restriction completed for 3.1 acres of
Comments Date:	12231999
Comments:	the Household Recycling Parcel. This follows a removal action
Comments Date:	12231999
Comments:	of 2.400 cubic yards of contaminated soil.
ID Name:	CALSTARS CODE
ID Value:	400081
ID Name:	CALSITES ID NUMBER
ID Value:	36280140
ID Name:	BEP DATABASE PCODE
ID Value:	P42070
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD008274938
Alternate Name:	KAISER STEEL RESOURCESKAISER STEEL - TAR PITS AREACCG ONTARIO LLC
Special Programs Code:	
Special Programs Name:	RCRA 3012

SWF/LF (SWIS):

Region: Facility ID: Lat/Long: Owner Name: Owner Telephone: Owner Address: Owner Address2: Owner City, St, Zip: **Operational Status:** Operator: Operator Phone: Operator Address: Operator Address2: Operator City,St,Zip: Permit Date: Permit Status: Permitted Acreage: Activity: Regulation Status: Landuse Name: GIS Source: Category: Unit Number: Inspection Frequency: Accepted Waste: Closure Date:

STATE 36-AA-0018 34.0833299 / -117.48999 Resources Not reported Not reported 8300 Utica Avenue, Suite 301 Rancho Cucamonga, CA 91730 Closed Resources Not reported Not reported 8300 Utica Avenue, Suite 301 Rancho Cucamonga, CA 91730 Not reported Not reported Not reported Solid Waste Disposal Site Not Currently Regulated Not reported Map Disposal 01 None Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Closure Type: Disposal Acreage: SWIS Num: Waste Discharge Requireme Program Type: Permitted Throughput with U Actual Throughput with Units Permitted Capacity with Units Remaining Capacity: Remaining Capacity with Uni Lat/Long:	Not reported nits: Not reported Not reported Not reported Not reported
HIST CORTESE:	CORTESE
Region:	36
Facility County Code:	CALSI
Reg By: Reg Id:	36330009
Reg Id.	30330009
Region:	CORTESE
Facility County Code:	36
Reg By:	CALSI
Reg Id:	36330047
Reg Id.	30330047
Region:	CORTESE
Facility County Code:	36
Reg By:	CALSI
Reg Id:	36330048
0	
Region:	CORTESE
Facility County Code:	36
Reg By:	CALSI
Reg Id:	36330049
SLIC:	
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	06/23/2009
Global Id:	SLT8R1484121
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	34.142786
Longitude:	-117.487645
Case Type:	Cleanup Program Site
Case Worker:	KDP
Local Agency:	Not reported
RB Case Number:	SLT8R148
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Co	
Site History:	CONTAMINANTS IN THE GROUNDWATER INCLUDE: DISSOLVED MINERALS, AND
	ORGANICS. REMEDIATION ALTERNATIVES BEING DEVELOPED

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

DEED:

Area:

PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Sub Area: Not reported CORRECTIVE ACTION Site Type: **CERTIFIED / OPERATION & MAINTENANCE** Status: Agency: Not reported Covenant Uploadeldot reported Deed Date(s): 12/13/2010 EDR Link ID: 80001542 OU-1 Area: Sub Area: WEST END PROPERTY AREA Site Type: VOLUNTARY CLEANUP Status: ACTIVE Not reported Agency: Covenant Uploadeldot reported 08/23/2001 Deed Date(s): EDR Link ID: 60001356 Area: OU-1 Sub Area: HOUSEHOLD RECYCLING PARCEL VOLUNTARY CLEANUP Site Type: Status: ACTIVE Agency: Not reported Covenant Uploadeldot reported 01/06/2000 Deed Date(s): EDR Link ID: 60001356 Area: OU-3 Sub Area: EAST SLAG PILE LANDFILL AREA (ESPLA) Site Type: VOLUNTARY CLEANUP Status: ACTIVE Not reported Agency: Covenant Uploadeldot reported Deed Date(s): 12/13/2010 EDR Link ID: 60001356 OU-4 Area: CHEMWEST LOWER AREA Sub Area: Site Type: VOLUNTARY CLEANUP Status: ACTIVE Agency: Not reported Covenant UploadeNot reported Deed Date(s): 12/22/2010 EDR Link ID: 60001356 Area: OU-1 TAR PITS AREA Sub Area: Site Type: VOLUNTARY CLEANUP Status: ACTIVE Not reported Agency: Covenant UploadeNot reported 12/13/2010 Deed Date(s): EDR Link ID: 60001356 OU-3 Area: Sub Area: OILY SLUDGE BEDS Site Type: VOLUNTARY CLEANUP Status: ACTIVE

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Agency: Not reported Covenant UploadeNot reported Deed Date(s): 12/13/2010 EDR Link ID: 60001356 OU-4 Area: CHEMWEST UPPER AREA Sub Area: Site Type: VOLUNTARY CLEANUP Status: ACTIVE Agency: Not reported Covenant UploadeNot reported Deed Date(s): 12/13/2010 EDR Link ID: 60001356 Area: OU-3 Sub Area: MULBERRY DITCH Site Type: VOLUNTARY CLEANUP ACTIVE Status: Agency: Not reported Covenant UploadeNot reported Deed Date(s): 12/13/2010 EDR Link ID: 60001356 Area: OU-3 SEWAGE TREATMENT PLANT AREA Sub Area: Site Type: VOLUNTARY CLEANUP Status: ACTIVE Agency: Not reported Covenant Uploadeldot reported Deed Date(s): 12/13/2010 EDR Link ID: 60001356 OU-1 Area: Sub Area: MATERIALS RECOVERY FACILITY (MRF) AREA VOLUNTARY CLEANUP Site Type: ACTIVE Status: Not reported Agency: Covenant UploadeNot reported Deed Date(s): 06/17/1997 EDR Link ID: 60001356 OU-1 Area: Sub Area: NAPA LOTS AREA Site Type: VOLUNTARY CLEANUP Status: ACTIVE Not reported Agency: Covenant Uploadeldot reported Deed Date(s): 06/04/1999 EDR Link ID: 60001356 Area: OU-3 Sub Area: WEST SLAG PILE AREA VOLUNTARY CLEANUP Site Type: ACTIVE Status: Agency: Not reported Covenant UploadeNot reported Deed Date(s): 04/17/2002

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued	(k	S101272834
EDR Link ID: 6000	1356	
Site Type: VOL Status: ACT Agency: Not r Covenant UploadeMot r Deed Date(s): 11/1-	PED PROPERTY UNTARY CLEANUP IVE eported	
Site Type: VOL Status: ACT Agency: Not r Covenant Uploadektot r Deed Date(s): 11/1/	TRICTED PROPERTY UNTARY CLEANUP IVE eported	
Site Type: VOL Status: ACT Agency: Not r Covenant Uploadektot r Deed Date(s): 07/10	MWEST LOWER AREA UNTARY CLEANUP IVE eported	
VCP: Facility ID: Site Type:	60001356 Voluntary Cleanup	
Site Type Detail: Site Mgmt. Req.: Acres:	Voluntary Cleanup NONE SPECIFIED 862	
National Priorities List: Cleanup Oversight Age Lead Agency: Lead Agency Descriptio	NO ncies: SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY SMBRP on: DTSC - Site Cleanup Program	
Project Manager: Supervisor: Division Branch: Site Code:	Tayseer Mahmoud Eileen Mananian Cleanup Cypress 401621	
Assembly: Senate: Special Programs Code Status:	52 32 e: Voluntary Cleanup Program Active	
Status Date: Restricted Use: Funding: Lat/Long:	02/27/2012 YES Responsible Party 34.08714 / -117.5141	
APN:	0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 229-291-33, 238-031-36	
Past Use:	MANUFACTURING - METAL, MANUFACTURING - METAL, LANDFILL CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTUR	

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

KAISER STEEL (Continued) S101272834 LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING -METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING -METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING -METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, WASTE -INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE -SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS Potential COC: 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 30152, 30153, 30160, 30001, 30013, 30152, 30594, 30001, 40001, 30003, 30013, 30015, 30018, 30019, 30020, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 30003, 30019, 30005, 30019, 3002502, 30013, 30335, 30019, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30594, 31001, 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 31001, 30001, 30005, 30019, 30024, 3002502, 30548, 30594, 31001, 30003, 30019, 3002502, 31001, 30003, 30019, 3002502, 31001, 30153 Confirmed COC: 30018,30019,30022,30024,30025,30152,30153,30160,30001,30003,30013,, .30152.30001.30013.30594.. ,40001,30018,30019,30020,30022,30024,30025,30027,30152,30153,30160, 30001,30003,30013,30015,3002502,30594,,,30019,30003,, ,30005,30019,3002502,, ,30013,30335,, ,30019,, ,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587, 30594.. ,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587, 30594,, ,30542,30019,30080,30108,30152,30154,30156,30402,30407,30594,, ,31000.. ,30001,30003,30013,30019,30022,30024,30025,30152,30153,30160,3002502, 30594,30018,30027,31001,, ,31001,30548,30019,30024,30001,30005,3002502,30594,, ,30003,30019,3002502,31001,, ,30003,30019,3002502,31001,, ,30153,31001-NO Potential Description: AQUI, OTH, SOIL, SV, IA, SOIL, AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, AQUI, OTH, SOIL, SOIL, SOIL, SV, SOIL, SV, OTH Alias Name: CCG Ontario LLC Alias Type: Alternate Name Alias Name: California Speedway (Penske) Alias Type: Alternate Name KAISER VENTURES LLC Alias Name: Alias Type: Alternate Name Alias Name: Kaiser Steel Resources Alias Type: Alternate Name Alias Name: Kaiser Steel Resources, Inc. Alternate Name Alias Type: Alias Name: Kaiser Steel-East Slag Pile Landfill Alias Type: Alternate Name Alias Name: Kaiser Steel-Sewage Plant Alias Type: Alternate Name Alias Name: Kaiser Ventures LLC Alias Type: Alternate Name Alias Name: Prologis

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Alias Type: Alternate Name Alias Name: 0231-011-09 Alias Type: APN Alias Name: 0231-011-10 Alias Type: APN Alias Name: 0231-011-11 Alias Type: APN Alias Name: 0231-011-12 Alias Type: APN Alias Name: 0231-111-17 Alias Type: APN Alias Name: 0231-111-18 Alias Type: APN Alias Name: 0231-111-19 Alias Type: APN Alias Name: 0231-111-20 Alias Type: APN Alias Name: 0238-031-32 Alias Type: APN Alias Name: 0238-031-33 Alias Type: APN Alias Name: 0238-031-34 Alias Type: APN Alias Name: 0238-031-35 Alias Type: APN Alias Name: 0238-031-37 Alias Type: APN Alias Name: 0238-031-38 Alias Type: APN Alias Name: 0238-031-38 Alias Type: APN Alias Name: 229-291-33 Alias Type: APN Alias Name: 238-031-36 Alias Type: APN CAD008274938 Alias Name: **EPA Identification Number** Alias Type: Alias Name: 110010682289 Alias Type: EPA (FRS #) Alias Name: P42070 PCode Alias Type: Alias Name: 400081 Alias Type: Project Code (Site Code) Alias Name: 401621 Alias Type: Project Code (Site Code) Alias Name: 36280140 Alias Type: Envirostor ID Number Alias Name: 36330009 Alias Type: Envirostor ID Number 36330047 Alias Name: Alias Type: Envirostor ID Number Alias Name: 36330048 Envirostor ID Number Alias Type: Alias Name: 36330049 Alias Type: Envirostor ID Number Alias Name: 60001356 Alias Type: **Envirostor ID Number**

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/05/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/05/2010
Comments:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	08/11/2000
Comments:	Consent Order with CCG Ontario, LLC
Completed Area Name:	OU-1
Completed Sub Area Name:	Former Heckett Slag Processing Area
Completed Document Type:	Certification
Completed Date:	03/18/1996
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Southwest Corner Parcel
Completed Document Type:	Certification
Completed Date:	04/10/1996
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Certification 04/19/1999 DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Certification
Completed Date:	12/08/1997
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name:	QU-1
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Household Recycling Parcel Certification 08/12/1999 DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	01/20/2011
Comments:	Reminder about unpaid invoice sent.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	10/15/2007
Comments:	Final CEQA package (Neg.Dec., NOD) approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Certification 10/23/1995 DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction
Completed Date:	11/14/1995
Comments:	Deed restriction recorded for the "capped property".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported CEQA - Initial Study/ Neg. Declaration 05/02/1995 DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.

Database(s) E

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 West Slag Pile Area Land Use Restriction 04/17/2002 Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area CEQA - Initial Study/ Neg. Declaration 01/23/1998 Completed the Neg. Declaration for the Corrective Action Management Unit
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	03/24/1995
Comments:	Neg. Declaration
Completed Area Name:	OU-1
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	12/28/1993
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Reimbursement Agreement
Completed Date:	01/08/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/16/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Correspondence
Completed Date:	07/22/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-1

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	02/02/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	S
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Cost Recovery Closeout Memo 10/19/2012 Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/06/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/25/2009
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	12/20/2001
Comments:	Complete Notice of Determination for the Tar Pits Area.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Land Use Restriction 06/04/1999 Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction 06/17/1997 A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area

EDR ID Number Database(s)

EPA ID Number

S101272834

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Document Type: Completed Date: Comments:	CEQA - Initial Study/ Neg. Declaration 05/21/1997 Complete Notice of Determination for the Materials Recovery Facility (MRF).
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	07/28/2010

Not reported

West End Property Area Land Use Restriction 08/23/2001

OU-1

Database(s)

EDR ID Number **EPA ID Number**

S101272834

KAISER STEEL (Continued)

Completed Area Name:

Completed Sub Area Name: Completed Document Type: Completed Date:

Comments:

Comments:

Deed Restriction on approximately 208 acres for the West End Property

Comments.	to complete PEA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Certification 12/22/2010 The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Household Recycling Parcel Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/01/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 08/22/2012

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Comments: Not reported OU-1 Completed Area Name: Completed Sub Area Name: Household Recycling Parcel Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/22/2012 Comments: Not reported Completed Area Name: OU-3 Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/13/2012 Comments: Not reported Completed Area Name: OU-3 Completed Sub Area Name: West Slag Pile Area Land Use Restriction - Site Inspection/Visit Completed Document Type: Completed Date: 08/22/2012 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 10/05/1987 Comments: Consent Order with Kaiser Steel Corporation. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 08/22/1988 Consent Order to "reorganized" Kaiser Steel Corporation following Comments: bankruptcy proceeding. Completed Area Name: OU-3 West Slag Pile Area Completed Sub Area Name: Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 07/27/2006 Comments: Not reported OU-4 Completed Area Name: Chemwest Lower Area Completed Sub Area Name: Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/01/2007 Comments: Annual Inspection Report for Deed Restriction. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/02/2007 Comments: Annual Inspection Report for Deed Restriction. Completed Area Name: OU-1 Completed Sub Area Name: Napa Lots Area Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/02/2007 Comments: Annual Inspection Report for Deed Restriction.

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	09/26/1995
Comments:	O & M Agreement executed.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction
Completed Date:	12/13/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Amendment
Completed Date:	12/22/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Design/Implementation Workplan
Completed Date:	06/24/2002
Comments:	Approved the design for cap for Tar Pits parcel.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Preliminary Endangerment Assessment Report 09/13/2001 Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Removal Action Completion Report 04/19/1999 Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility -

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued) S101272834 Consolidated Waste Cell). OU-1 Completed Area Name: Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Remedial Action Completion Report** Completed Date: 12/08/1997 Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF). OU-1 Completed Area Name: Napa Lots Area Completed Sub Area Name: Completed Document Type: Removal Action Workplan Completed Date: 06/30/1998 Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil. Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area **Remedial Action Plan Amendment** Completed Document Type: Completed Date: 12/20/2001 Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved. Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area Remedial Investigation / Feasibility Study Completed Document Type: Completed Date: 04/07/1999 Comments: RI/FS for the Tar Pits Parcel completed. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Remedial Action Plan** Completed Date: 05/14/1997 Completed Remedial Action Plan (RAP) amendment for Materials Recovery Comments: Facility (MRF) parcel of the Kaiser Steel site. Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area Completed Document Type: **Remedial Action Completion Report** Completed Date: 06/05/2003 Comments: Remediation of the tar pits was determined to be complete. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Design/Implementation Workplan Completed Date: 06/12/1997 Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved. Completed Area Name: OU-1 Completed Sub Area Name: West End Property Area Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 06/28/1996 Comments: Preliminary Endangerment Assessment Report approved with further action required.

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported 5 Year Review Reports 07/29/2002 Completion of 5-Year Review report on California Speedway (OU2) cap.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 A&C Recycling Preliminary Endangerment Assessment Report 12/02/1996 A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Remedial Action Completion Report 09/26/1995 The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also recorded for the "capped property" and "restricted property".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Design/Implementation Workplan 08/09/1995 The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Remedial Action Plan 05/01/1995 Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

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SER STEEL (Continued)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Remedial Investigation / Feasibility Study 02/21/1995 DTSC completed its review of the Feasibility Study Report for the By-Procuts Plant area and has approved the Report as submitted.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Remedial Action Completion Report
Completed Date:	05/17/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Design/Implementation Workplan
Completed Date:	08/18/2008
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Preliminary Endangerment Assessment Report 05/21/1999 Preliminary Endangerment Assessment for the Sewage Treatment Plant. No further action determined except recording an industrial use only deed restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	04/20/2006
Comments:	Approval letter completed.
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	03/17/1999
Comments:	Approval of RI/FS for West Slag Pile.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	11/29/2005
Comments:	Certified O&M.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Design/Implementation Workplan
Completed Date:	06/26/1998
Comments:	Completion of Design for CAMU cover (cap).
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Removal Action Workplan
Completed Date:	02/10/1998
Comments:	Removal Action Workplan for CAMU was approved.

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/28/1996
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Removal Action Workplan
Completed Date:	03/29/1995
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	05/11/1994
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	12/28/1993
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	12/03/1992
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Not reported Preliminary Assessment Report 06/06/1990 Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	11/30/1989
Comments:	Public Participation Plan/Community Relations Plan.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Remedial Action Plan
Completed Date:	10/31/2007
Comments:	Approval of Final RAP.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Removal Action Workplan
Completed Date:	06/30/1998
Comments:	Approval of Removal Action Workplan for Household Recycling Parcel.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)		S101272834
Completed Document Type: Completed Date: Comments:	Removal Action Completion Report 08/12/1999 Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 11/01/1989 Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 07/01/1990 Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 11/01/1990 Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 02/01/1992 Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 10/01/1993 Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 02/01/1995 Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Fact Sheets 03/01/1995 Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Fact Sheets 04/01/1995 Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".	

Database(s)

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KAISER STEEL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Fact Sheets 01/01/1998 Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 10/03/2005 Fact Sheet #12 - DTSC Brownfield Revitalization Sucess Story
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 11/01/2006 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Monitoring Report 09/08/2006 Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 06/08/2006 Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 06/06/2006 Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 03/27/2006 Submission of Annual Inspection Report for Synthetic Membrane Cover.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Fact Sheets 03/01/1997 Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	OU-1 Tar Pits Area Fact Sheets 06/01/2001

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KAISER STEEL (Continued)

Completed Date:

Comments:

04/10/1996

Project wide Remedial Action Plan requirements have been satisfied.

Comments: Fact Sheet #11 OU-3 Completed Area Name: East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name: Completed Document Type: **Public Notice** Completed Date: 01/11/2007 Comments: **Public Notice** PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Public Participation Plan / Community Relations Plan Completed Date: 01/16/2007 Comments: Public Participation Plan / Community Relations Plan Completed Area Name: OU-3 Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Completed Document Type: Fact Sheets Completed Date: 01/11/2007 Comments: Fact Sheet #13 Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: **Operations and Maintenance Report** Completed Date: 03/06/2007 Comments: Submission of 4th quarter groundwater monitoring report for 2006. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: **Operations and Maintenance Report** 05/08/2007 Completed Date: Comments: Approval letter for Annual Inspection Report. Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area Completed Document Type: **Operations and Maintenance Report** Completed Date: 05/14/2007 Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area **Operations and Maintenance Report** Completed Document Type: Completed Date: 05/14/2007 Approval of Semi-Annual Inspection & Monitoring Report for MRF Comments: Building Floor Cap and Soil Cement Cap. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: **Operations and Maintenance Report** Completed Date: 06/11/2007 Comments: Approval of 1st guarter groundwater monitoring report for 2007. Completed Area Name: OU-1 Completed Sub Area Name: Southwest Corner Parcel Completed Document Type: **Remedial Action Completion Report**

Database(s)

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KAISER STEEL (Continued)

S101272834 Further remedial work is not required. OU-1 Completed Area Name: Completed Sub Area Name: Former Heckett Slag Processing Area Completed Document Type: **Remedial Action Completion Report** Completed Date: 03/18/1996 Comments: Remedial Action Completion approval letter. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Operations and Maintenance Plan** Completed Date: 06/11/1997 Comments: O&M Plan part of O&M Agreement. Completed Area Name: OU-3 Completed Sub Area Name: Valley Boulevard Parcel Preliminary Endangerment Assessment Report Completed Document Type: Completed Date: 06/28/1996 Comments: Approved PEA Report with no further action and Land Use Restrictions required. Completed Area Name: OU-2 Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/06/1997 Comments: Vapor Extraction Closure Report approved. Completed Area Name: OU-3 Completed Sub Area Name: Sewage Treatment Plant Area Other Report Completed Document Type: Completed Date: 09/23/1996 Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant). OU-2 Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Workplan 08/17/2007 Completed Date: Five-year review work plan approved. Need fact sheet for public Comments: notification prior to implementation. OU-2 Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports Completed Date: 07/01/2008 Comments: Not reported Completed Area Name: OU-2 Completed Sub Area Name: Not reported **Risk Assessment Report** Completed Document Type: Completed Date: 03/14/1995 Comments: Baseline Health Risk Assessment approved. Completed Area Name: OU-2 Completed Sub Area Name: Not reported Operations and Maintenance Plan Completed Document Type: Completed Date: 09/26/1995

EDR ID Number Database(s) EPA ID Number

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KAISER STEEL (Continued)

Comments: O & M Plan included as an exhibit to the O & M Agreement. OU-3 Completed Area Name: Completed Sub Area Name: Mulberry Ditch Completed Document Type: Site Characterization Workplan Completed Date: 08/17/2007 Comments: Conditionally approved the Work Plan Addendum. Completed Area Name: OU-4 Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Site Characterization Workplan Completed Date: 08/17/2007 Comments: Conditionally approved the Work Plan 2nd Addendum. Completed Area Name: OU-3 Completed Sub Area Name: **Oily Sludge Beds** Site Characterization Workplan Completed Document Type: Completed Date: 08/17/2007 Comments: Conditionally approved the Work Plan addendum. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: 5 Year Review Reports Completed Date: 08/27/2014 Comments: Not reported Completed Area Name: OU-4 Completed Sub Area Name: Chemwest Upper Area Completed Document Type: **Remedial Action Plan** Completed Date: 02/13/2009 Comments: Not reported Completed Area Name: OU-4 Completed Sub Area Name: Chemwest Upper Area Completed Document Type: **Remedial Action Completion Report** Completed Date: 07/08/2010 Comments: Not reported OU-1 Completed Area Name: Tar Pits Area Completed Sub Area Name: Completed Document Type: **Operations and Maintenance Report** Completed Date: 09/20/2007 Comments: Approval of Semi-Annual Inspection & Monitoring Report. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Operations and Maintenance Report** Completed Date: 09/20/2007 Comments: Approval of Semi-Annual Inspection & Monitoring Report. Completed Area Name: OU-2 Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 10/19/2007 Comments: Fact Sheet #14 approved for distribution. Completed Area Name: OU-1

Database(s)

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KAISER STEEL (Continued)

ISER STEEL (Continued)		S101272834
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Tar Pits Area Operations and Maintenance Report 03/10/2008 Conditionally approved report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Operations and Maintenance Report 04/13/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 10/19/2007 Approval (with comment) of Quarterly Groundwater Monitoring Report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 04/07/2008 Acceptance of proposed modifications to report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 03/10/2008 Conditional approval of report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Technical Workplan 03/28/2008 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Monitoring Report 06/25/2008 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Technical Workplan 05/07/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Operations and Maintenance Report 07/01/2008 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	OU-4 Chemwest Upper Area Remedial Investigation Workplan 06/25/2008	

Database(s)

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KAISER STEEL (Continued)

SER STEEL	(Continued)	
Comments	:	Not reported
Completed		OU-4 Chemwest Upper Area Monitoring Report 09/05/2008 Not reported
Completed		OU-2 Not reported Fact Sheets 07/31/2008 Not reported
Completed		OU-5 Site-Wide Groundwater Remedial Investigation Workplan 11/03/2008 Not reported
Completed		OU-4 Chemwest Upper Area Public Notice 11/19/2008 Not reported
Completed		OU-4 Chemwest Upper Area Fact Sheets 11/19/2008 Not reported
Completed		PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 11/21/2008 Not reported
Completed		OU-4 Chemwest Upper Area Long Term Monitoring Report 02/24/2009 Not reported
Completed		OU-3 East Slag Pile Landfill Area (ESPLA) Technical Workplan 04/15/2009 Not reported
Completed		OU-2 Not reported Site Characterization Workplan 08/04/2009
Completed	Area Name:	OU-1

Database(s)

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KAISER STEEL (Continued)

Tar Pits Area Site Characterization Workplan 07/28/2009 Not reported
OU-2 Not reported Long Term Monitoring Report 02/08/2005 Not reported
OU-1 Tar Pits Area Long Term Monitoring Report 10/01/2009 Not reported
OU-1 Tar Pits Area Operations and Maintenance Plan 06/14/2010 Not reported
OU-2 Capped Property Operations and Maintenance Report 02/24/2010 Not reported
OU-2 Capped Property Operations and Maintenance Report 10/01/2009 Not reported
OU-3 Oily Sludge Beds Remedial Investigation / Feasibility Study 05/19/2010 Not reported
OU-1 Materials Recovery Facility (MRF) Area Long Term Monitoring Report 03/29/2010 Not reported
OU-3 Oily Sludge Beds Remedial Action Plan 07/28/2010 Not reported
OU-3 Mulberry Ditch Remedial Investigation / Feasibility Study 05/24/2010

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported

Database(s)

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KAISER STEEL (Continued)

Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	01/24/2005
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/16/2006
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit
	10/10/2013 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	10/10/2013
Completed Sub Area Name: Completed Document Type: Completed Date:	10/10/2013 Not reported OU-1 Napa Lots Area Land Use Restriction - Site Inspection/Visit 09/16/2009

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)		5101
Comments:	Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction - Site Inspection/Visit 08/25/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Land Use Restriction 12/13/2010 Combined Land Use Covenant for Sewage Treatment Plant and Olil Sludg Beds.	је
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Mulberry Ditch Land Use Restriction 12/13/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Mulberry Ditch CEQA - Notice of Exemption 07/27/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 09/28/2011 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Land Use Restriction 12/13/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-5 Site-Wide Groundwater Long Term Monitoring Report 03/29/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Long Term Monitoring Report 02/09/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Operations and Maintenance Plan 07/08/2010 Not reported	

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/29/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	06/28/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Remedial Action Plan
Completed Date:	07/27/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	06/21/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	05/24/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/04/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/01/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/29/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report

Database(s)

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KAISER STEEL (Continued)

SER STEEL	(Continued)	
Completed Comments		08/31/2010 Not reported
Completed		OU-5 Site-Wide Groundwater Long Term Monitoring Report 07/20/2010 Not reported
Completed		OU-1 Materials Recovery Facility (MRF) Area Long Term Monitoring Report 10/18/2010 Not reported
Completed		OU-2 Capped Property Long Term Monitoring Report 10/04/2010 Not reported
Completed		OU-3 East Slag Pile Landfill Area (ESPLA) Operations and Maintenance Report 11/08/2010 Not reported
Completed		OU-5 Site-Wide Groundwater Long Term Monitoring Report 11/22/2010 Not reported
Completed		OU-4 Chemwest Upper Area Operations and Maintenance Report 11/08/2010 Not reported
Completed		OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 02/10/2011 Not reported
Completed		OU-4 Chemwest Upper Area Long Term Monitoring Report 02/10/2011 Not reported
Completed		OU-1 Materials Recovery Facility (MRF) Area Long Term Monitoring Report 01/24/2011 Not reported

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/04/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/04/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/15/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/15/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	05/17/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	05/17/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	5 Year Review Reports
Completed Date:	10/05/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	5 Year Review Reports
Completed Date:	10/06/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Date:	03/23/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/23/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/28/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	02/14/1990
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/02/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/25/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/23/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/13/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/13/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/25/2011
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name:	QU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/02/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/02/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Public Notice
Completed Date:	10/17/2011
Comments:	The public notice was published in the SAN BERNARDINO SUN.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Public Notice
Completed Date:	10/17/2011
Comments:	The public notice was published in the SAN BERNARDINO SUN.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Fact Sheets
Completed Date:	10/17/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Fact Sheets
Completed Date:	10/17/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Technical Workplan
Completed Date:	08/01/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Technical Report
Completed Date:	11/17/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/04/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	10/27/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/27/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Constructed: Operating Properly & Successfully
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Financial Assurance Documentation
Completed Date:	09/01/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/05/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Report
Completed Date:	01/17/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	01/17/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/09/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/31/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/31/2012
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

ER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/29/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/20/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/11/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/08/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/18/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/13/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/13/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Newsletter
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Technical Report
Completed Date:	09/20/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	10/03/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/03/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Report
Completed Date:	06/14/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/27/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/12/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/12/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/09/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/09/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/14/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/14/2012
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

1

ER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/03/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/29/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/07/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/07/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Technical Workplan
Completed Date:	03/25/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

06/11/2013 Not reported
OU-4 Chemwest Upper Area Long Term Monitoring Report 08/01/2013 Not reported
OU-2 Capped Property Long Term Monitoring Report 08/01/2013 Not reported
OU-4 Chemwest Upper Area Long Term Monitoring Report 08/01/2013 Not reported
OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 08/19/2013 Not reported
OU-2 Capped Property Long Term Monitoring Report 11/12/2013 Not reported
OU-4 Chemwest Upper Area Long Term Monitoring Report 12/03/2013 Not reported
OU-1 Materials Recovery Facility (MRF) Area Long Term Monitoring Report 02/10/2014 Not reported
OU-2 Capped Property Fact Sheets 06/20/2014 Not reported
OU-1 Tar Pits Area Long Term Monitoring Report 02/10/2014 Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/24/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/24/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/28/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/28/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/29/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Valley Boulevard Parcel
Completed Document Type:	Certification
Completed Date:	06/28/1996
Comments:	Certified O&M.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Reimbursement Agreement

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Completed Date: 09/15/2010 Comments: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate . Completed Date: 10/13/2011 Comments: Not reported Completed Area Name: OU-3 **Oily Sludge Beds** Completed Sub Area Name: Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 09/28/2011 Comments: Not reported Completed Area Name: OU-3 **Oily Sludge Beds** Completed Sub Area Name: Completed Document Type: Certification Completed Date: 12/22/2010 Combined certification for Sewage Treatment Plant and Oily Sludge Comments: Beds. Completed Area Name: OU-2 Completed Sub Area Name: **Restricted Property** Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 09/28/2011 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Letter - Demand Completed Date: 06/14/2011 Comments: Collection Reminder letter sent. OU-3 Completed Area Name: East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name: Certification Completed Document Type: Completed Date: 12/22/2010 Comments: Not reported Completed Area Name: OU-4 Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Certification Completed Date: 12/22/2010 Comments: Not reported Completed Area Name: OU-3 Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Completed Document Type: Land Use Restriction Completed Date: 12/13/2010 Not reported Comments: Completed Area Name: OU-1 Completed Sub Area Name: Household Recycling Parcel Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 09/28/2011 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Certification
Completed Date:	03/17/1999
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	09/15/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/30/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Completed Date: 07/30/2014 Comments: Not reported Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: Long Term Monitoring Report . Completed Date: 08/04/2014 Comments: Not reported Completed Area Name: OU-2 Capped Property Completed Sub Area Name: Completed Document Type: **Public Notice** Completed Date: 06/21/2014 Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014 OU-1 Completed Area Name: Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Technical Report** Completed Date: 06/17/2014 Comments: Not reported OU-1 Completed Area Name: Completed Sub Area Name: West End Property Area Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 10/04/2010 Comments: Not reported Completed Area Name: OU-3 Mulberry Ditch Completed Sub Area Name: Completed Document Type: Certification Completed Date: 12/22/2010 Not reported Comments: OU-3 Completed Area Name: Completed Sub Area Name: Sewage Treatment Plant Area Completed Document Type: Certification Completed Date: 12/22/2010 Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds. OU-2 Completed Area Name: Completed Sub Area Name: Capped Property Completed Document Type: **Reimbursement Agreement** Completed Date: 09/28/2011 Comments: Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement, for a minor addition to the scope of work and the addition funds to the contract. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Amendment - Order/Agreement Completed Date: 01/11/1999 Comments: Amended O&M Agreement for MRF. Completed Area Name: OU-1

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Consultative Service Agreement
Completed Date:	09/06/2007
Comments:	Fully executed agreement.
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/01/1980
Comments:	Facility identified via Wade's Survey (1980).
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

ISER STEEL (Continued)		S101272834
Comments:	Annual Inspection Report for Deed Restriction.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 West Slag Pile Area Land Use Restriction - Site Inspection/Visit 08/01/2008 Annual Site Inspection for Deed Restriction.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/21/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 07/24/2000 DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Correspondence 05/04/2011 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Operation & Maintenance Order/Agreement 06/13/1997 MRF O&M Agreement becomes effective.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Not reported Amendment - Order/Agreement 01/11/1999 Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Operation & Maintenance Order/Agreement 01/11/1999 Transition to Chapter 6.5 - Amendment to the existing Operation & Maintenance Agreement signed by the RP.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Lower Area Land Use Restriction - Site Inspection/Visit 07/27/2006 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit	

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Completed Date: 07/27/2006 Comments: Not reported Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: Land Use Restriction - Site Inspection/Visit 07/27/2006 Completed Date: Comments: Not reported Completed Area Name: OU-1 Household Recycling Parcel Completed Sub Area Name: Completed Document Type: Land Use Restriction Completed Date: 01/06/2000 Comments: Industrial use deed restriction completed for approximately 3.1 acres. Not reported OU-1 Completed Area Name: Completed Sub Area Name: Household Recycling Parcel Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 06/30/1998 Comments: Completed Notice of Determination for the Household Recycling Parcel. Completed Area Name: OU-3 Completed Sub Area Name: **Oily Sludge Beds** Completed Document Type: Land Use Restriction Completed Date: 12/13/2010 Comments: Not reported Completed Area Name: OU-1 West End Property Area Completed Sub Area Name: Completed Document Type: Certification Completed Date: 09/13/2001 Comments: Not reported OU-3 Completed Area Name: Completed Sub Area Name: West Slag Pile Area Land Use Restriction - Site Inspection/Visit Completed Document Type: Completed Date: 01/05/2011 Comments: Not reported Completed Area Name: OU-4 Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 02/13/2009 Comments: Not reported Completed Area Name: OU-4 Completed Sub Area Name: Chemwest Lower Area Completed Document Type: Land Use Restriction Completed Date: 07/10/1996 Comments: Not reported Completed Area Name: OU-2 Completed Sub Area Name: **Restricted Property** Completed Document Type: Land Use Restriction Completed Date: 11/14/1995 Comments: Deed restriction recorded for the "restricted property".

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction - Site Inspection/Visit 08/05/2010
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Restricted Property Land Use Restriction - Site Inspection/Visit 08/05/2010
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/04/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/25/2009
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Certification
Completed Date:	11/29/2005
Comments:	Certified O&M.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Due Date: Future Due Date: Future Area Name:	OU-5 Site-Wide Groundwater Remedial Investigation Report 2015 OU-4 Chemwest Upper Area Public Notice 2015 OU-5 Site-Wide Groundwater Remedial Action Plan 2015 OU-5 Site-Wide Groundwater Fact Sheets 2015 OU-4 Chemwest Upper Area 5 Year Review Reports 2015 OU-2

Materials Recovery Facility (MRF) Area

East Slag Pile Landfill Area (ESPLA)

Capped Property 5 Year Review Reports

5 Year Review Reports

Chemwest Upper Area

5 Year Review Reports

5 Year Review Reports

Site-Wide Groundwater

Site-Wide Groundwater CEQA - Notice of Exemption

2019

OU-1

2017 OU-4

2015

OU-1 Tar Pits Area

2017

OU-3

2015 OU-5

OU-5

2015

Public Notice 2015

Not reported

Not reported

Not reported Not reported

Not reported

Fact Sheets

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:

ENVIROSTOR:

Facility ID:	60001356
Status:	Active
Status Date:	02/27/2012
Site Code:	401621
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	862
NPL:	NO
Regulatory Agencies:	SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency:	SMBRP
Program Manager:	Tayseer Mahmoud
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	32
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.08714
Longitude:	-117.5141
APN:	0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17,
	0231-111-18, 0231-111-19, 0231-111-20, 0238-031-32, 0238-031-33,

EDR ID Number Database(s) EPA ID Number

KAISER STEEL (Continued)	S101272834
	0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 229-291-33, 238-031-36
Past Use:	MANUFACTURING - METAL, MANUFACTURING - METAL, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING -
	METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, WASTE -
	INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS
Potential COC:	Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Lead Chromium III Zinc Arsenic Asbestos Containing Materials (ACM Benzene Lead
	Methane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III
	Chromium VI Cyanide (free Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear
	aromatic hydrocarbons (PAHs TPH-MOTOR OIL Lead Iron Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds
	Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic
	hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds
	Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds
	Molybdenum Nickel Thallium and compounds Zinc Under Investigation Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear
	aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Under Investigation Arsenic Total Chromium (1:6
	ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Tin Zinc Under Investigation Benzene Polynuclear
	aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Chromium VI
Confirmed COC:	Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III
	Chromium VI Cyanide (free Arsenic Benzene Lead Chromium III Arsenic Lead Zinc Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive
	Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Arsenic
	Benzene Lead Methane TPH-MOTOR OIL Zinc Polynuclear aromatic hydrocarbons (PAHs Benzene Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Lead Iron
	Polynuclear aromatic hydrocarbons (PAHs Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Thallium and compounds
	Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs

EDR ID Number Database(s) EPA ID Number

KAISER STEEL (Continued)

3
Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Zinc No Contaminants found Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free TPH-MOTOR OIL Zinc Polychlorinated biphenyls (PCBs Trichloroethylene (TCE Under Investigation Under Investigation Tin Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III TPH-MOTOR OIL Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Chromium VI 31001-NO
AQUI, OTH, SOIL, SV, IA, SOIL, AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, AQUI, OTH, SOIL, SOIL, SOIL, SV, SOIL, SV, OTH
CCG Ontario LLC
Alternate Name
California Speedway (Penske)
Alternate Name
KAISER VENTURES LLC
Alternate Name
Kaiser Steel Resources
Alternate Name
Kaiser Steel Resources, Inc.
Alternate Name
Kaiser Steel-East Slag Pile Landfill
Alternate Name
Kaiser Steel-Sewage Plant
Alternate Name
Kaiser Ventures LLC
Alternate Name
Prologis
Alternate Name
0231-011-09
APN
0231-011-10
APN
0231-011-11
APN
0231-011-12
APN
0231-111-17
APN
0231-111-18
APN
0231-111-19
APN
0231-111-20
APN
0238-031-32
APN
0238-031-33
APN
0238-031-34

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KAISER STEEL (Continued)

Alias Type: APN 0238-031-35 Alias Name: Alias Type: APN Alias Name: 0238-031-37 Alias Type: APN Alias Name: 0238-031-38 Alias Type: APN Alias Name: 0238-031-38 Alias Type: APN Alias Name: 229-291-33 Alias Type: APN Alias Name: 238-031-36 Alias Type: APN Alias Name: CAD008274938 Alias Type: **EPA Identification Number** Alias Name: 110010682289 Alias Type: EPA (FRS #) Alias Name: P42070 Alias Type: PCode Alias Name: 400081 Alias Type: Project Code (Site Code) Alias Name: 401621 Project Code (Site Code) Alias Type: Alias Name: 36280140 Envirostor ID Number Alias Type: Alias Name: 36330009 Alias Type: Envirostor ID Number Alias Name: 36330047 Alias Type: Envirostor ID Number Alias Name: 36330048 Envirostor ID Number Alias Type: Alias Name: 36330049 Alias Type: Envirostor ID Number Alias Name: 60001356 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/22/2012 Comments: Not reported Completed Area Name: OU-4 Chemwest Lower Area Completed Sub Area Name: Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/22/2012 Comments: Not reported OU-1 Completed Area Name: Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 08/05/2010 Comments: Not reported Completed Area Name: OU-1 Completed Sub Area Name: Household Recycling Parcel Completed Document Type: Land Use Restriction - Site Inspection/Visit

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	08/05/2010
Comments:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	08/11/2000
Comments:	Consent Order with CCG Ontario, LLC
Completed Area Name:	OU-1
Completed Sub Area Name:	Former Heckett Slag Processing Area
Completed Document Type:	Certification
Completed Date:	03/18/1996
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Southwest Corner Parcel
Completed Document Type:	Certification
Completed Date:	04/10/1996
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Certification 04/19/1999 DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Certification
Completed Date:	12/08/1997
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Household Recycling Parcel Certification 08/12/1999 DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

Database(s)

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KAISER STEEL (Continued)

Completed Document Type: Completed Date: Comments:	Letter - Demand 01/20/2011 Reminder about unpaid invoice sent.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) CEQA - Initial Study/ Neg. Declaration 10/15/2007 Final CEQA package (Neg.Dec., NOD) approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Certification 10/23/1995 DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction 11/14/1995 Deed restriction recorded for the "capped property".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported CEQA - Initial Study/ Neg. Declaration 05/02/1995 DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 West Slag Pile Area Land Use Restriction 04/17/2002 Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area CEQA - Initial Study/ Neg. Declaration 01/23/1998 Completed the Neg. Declaration for the Corrective Action Management Unit
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Lower Area CEQA - Initial Study/ Neg. Declaration 03/24/1995 Neg. Declaration
Completed Area Name:	OU-1

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KAISER STEEL (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	12/28/1993
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Reimbursement Agreement
Completed Date:	01/08/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/16/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Correspondence
Completed Date:	07/22/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014

Database(s)

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KAISER STEEL (Continued)

Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/14/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	02/02/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name: Completed Sub Area Name:	OU-2 Restricted Property Land Use Restriction - Site Inspection/Visit
Completed Document Type: Completed Date: Comments:	08/22/2012 Not reported

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KAISER STEEL (Continued)

Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/22/2012
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Cost Recovery Closeout Memo 10/19/2012 Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/06/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/25/2009
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/16/2009
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area

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S101272834

KAISER STEEL (Continued)

Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	12/20/2001
Comments:	Complete Notice of Determination for the Tar Pits Area.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Land Use Restriction 06/04/1999 Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction 06/17/1997 A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area CEQA - Initial Study/ Neg. Declaration 05/21/1997 Complete Notice of Determination for the Materials Recovery Facility (MRF).
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit

Database(s)

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KAISER STEEL (Continued)

	00/00/0007
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	07/28/2010
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction 08/23/2001 Deed Restriction on approximately 208 acres for the West End Property to complete PEA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Certification 12/22/2010 The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit

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KAISER STEEL (Continued)

08/14/2014 Not reported
OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
OU-3 East Slag Pile Landfill Area (ESPLA) Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
OU-1 Household Recycling Parcel Land Use Restriction - Site Inspection/Visit 08/14/2014 Not reported
OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported
PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/01/2012 Not reported
OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported
OU-1 Household Recycling Parcel Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported
OU-3 East Slag Pile Landfill Area (ESPLA) Land Use Restriction - Site Inspection/Visit 08/13/2012 Not reported
OU-3 West Slag Pile Area Land Use Restriction - Site Inspection/Visit 08/22/2012 Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

ISER STEEL (Continued)	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	10/05/1987
Comments:	Consent Order with Kaiser Steel Corporation.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Consent Order 08/22/1988 Consent Order to "reorganized" Kaiser Steel Corporation following bankruptcy proceeding.
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/27/2006
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	09/26/1995
Comments:	O & M Agreement executed.
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area

Database(s)

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Document Type:	Land Use Restriction
Completed Date:	12/13/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Amendment
Completed Date:	12/22/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Design/Implementation Workplan
Completed Date:	06/24/2002
Comments:	Approved the design for cap for Tar Pits parcel.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Preliminary Endangerment Assessment Report 09/13/2001 Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Removal Action Completion Report 04/19/1999 Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Remedial Action Completion Report 12/08/1997 Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Removal Action Workplan 06/30/1998 Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Remedial Action Plan Amendment

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KAISER STEEL (Continued)

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Completed Date: Comments:	12/20/2001 The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Remedial Investigation / Feasibility Study 04/07/1999 RI/FS for the Tar Pits Parcel completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Remedial Action Plan 05/14/1997 Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Remedial Action Completion Report 06/05/2003 Remediation of the tar pits was determined to be complete.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Design/Implementation Workplan 06/12/1997 Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Preliminary Endangerment Assessment Report 06/28/1996 Preliminary Endangerment Assessment Report approved with further action required.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported 5 Year Review Reports 07/29/2002 Completion of 5-Year Review report on California Speedway (OU2) cap.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 A&C Recycling Preliminary Endangerment Assessment Report 12/02/1996 A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	OU-2 Not reported Remedial Action Completion Report 09/26/1995

KAISER STEEL (Continued)

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Comments:	The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also recorded for the "capped property" and "restricted property".	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Design/Implementation Workplan 08/09/1995 The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Remedial Action Plan 05/01/1995 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Remedial Investigation / Feasibility Study 02/21/1995 DTSC completed its review of the Feasibility Study Report for the By-Procuts Plant area and has approved the Report as submitted.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Remedial Action Completion Report 05/17/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Design/Implementation Workplan 08/18/2008 Not reported	
Completed Area Name:	OU-3	

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KAISER STEEL (Continued)

15	SER STEEL (Continued)		S
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Sewage Treatment Plant Area Preliminary Endangerment Assessment Report 05/21/1999 Preliminary Endangerment Assessment for the Sewage Treatment Plant. No further action determined except recording an industrial use only deed restriction.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Remedial Investigation / Feasibility Study 04/20/2006 Approval letter completed.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 West Slag Pile Area Remedial Investigation / Feasibility Study 03/17/1999 Approval of RI/FS for West Slag Pile.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Lower Area Preliminary Endangerment Assessment Report 11/29/2005 Certified O&M.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Design/Implementation Workplan 06/26/1998 Completion of Design for CAMU cover (cap).	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Removal Action Workplan 02/10/1998 Removal Action Workplan for CAMU was approved.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Lower Area Removal Action Completion Report 06/28/1996 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Removal Action Workplan 03/29/1995 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Remedial Investigation / Feasibility Study 05/11/1994 Not reported	
	Completed Area Name: Completed Sub Area Name:	OU-1 Not reported	

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Document Type: Completed Date: Comments:	Remedial Action Plan 12/28/1993 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Not reported Remedial Investigation / Feasibility Study 12/03/1992 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Not reported Preliminary Assessment Report 06/06/1990 Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 11/30/1989 Public Participation Plan/Community Relations Plan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Remedial Action Plan 10/31/2007 Approval of Final RAP.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Household Recycling Parcel Removal Action Workplan 06/30/1998 Approval of Removal Action Workplan for Household Recycling Parcel.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Household Recycling Parcel Removal Action Completion Report 08/12/1999 Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported
Completed Date: Comments:	Fact Sheets 11/01/1989 Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation
•	Fact Sheets 11/01/1989

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KAISER STEEL (Continued)

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Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	11/01/1990
Comments:	Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	02/01/1992
Comments:	Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	10/01/1993
Comments:	Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 02/01/1995 Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Fact Sheets 03/01/1995 Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Fact Sheets 04/01/1995 Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Upper Area Fact Sheets 01/01/1998 Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	10/03/2005
Comments:	Fact Sheet #12 - DTSC Brownfield Revitalization Sucess Story
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	11/01/2006
Comments:	Not reported

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KAISER STEEL (Continued) Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: Monitoring Report Completed Date: 09/08/2006 Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: **Operations and Maintenance Report** Completed Date: 06/08/2006 Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property **Operations and Maintenance Report** Completed Document Type: Completed Date: 06/06/2006 Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report. Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: **Operations and Maintenance Report** Completed Date: 03/27/2006 Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Fact Sheets 03/01/1997 Completed Date: Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action

Completed Area Name:OU-1Completed Sub Area Name:Tar Pits AreaCompleted Document Type:Fact SheetsCompleted Date:06/01/2001Comments:Fact Sheet #11

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:

Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:Public Participation Plan / Community Relations PlanCompleted Date:01/16/2007Comments:Public Participation Plan / Community Relations PlanCompleted Area Name:OU-3

East Slag Pile Landfill Area (ESPLA)

Plan is Proposed

 Completed Sub Area Name:
 East Slag Pile Landfill Area (ESPLA)

 Completed Document Type:
 Fact Sheets

 Completed Date:
 01/11/2007

 Comments:
 Fact Sheet #13

OU-3

Public Notice 01/11/2007

Public Notice

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KAISER STEEL (Continued)

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Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:		
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KAISER STEEL (Continued)

Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	06/06/1997
Comments:	Vapor Extraction Closure Report approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Other Report 09/23/1996 Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported 5 Year Review Workplan 08/17/2007 Five-year review work plan approved. Need fact sheet for public notification prior to implementation.
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	07/01/2008
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	03/14/1995
Comments:	Baseline Health Risk Assessment approved.
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	09/26/1995
Comments:	O & M Plan included as an exhibit to the O & M Agreement.
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Site Characterization Workplan
Completed Date:	08/17/2007
Comments:	Conditionally approved the Work Plan Addendum.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Site Characterization Workplan
Completed Date:	08/17/2007
Comments:	Conditionally approved the Work Plan 2nd Addendum.
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Site Characterization Workplan
Completed Date:	08/17/2007
Comments:	Conditionally approved the Work Plan addendum.
Completed Area Name:	OU-2

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Sub Area Name:	Capped Property
Completed Document Type:	5 Year Review Reports
Completed Date:	08/27/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Remedial Action Plan
Completed Date:	02/13/2009
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Remedial Action Completion Report
Completed Date:	07/08/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	09/20/2007
Comments:	Approval of Semi-Annual Inspection & Monitoring Report.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	09/20/2007
Comments:	Approval of Semi-Annual Inspection & Monitoring Report.
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	10/19/2007
Comments:	Fact Sheet #14 approved for distribution.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	03/10/2008
Comments:	Conditionally approved report.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	04/13/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	10/19/2007
Comments:	Approval (with comment) of Quarterly Groundwater Monitoring Report.
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	04/07/2008

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Comments:	Acceptance of proposed modifications to report.
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	03/10/2008
Comments:	Conditional approval of report.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Technical Workplan
Completed Date:	03/28/2008
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Monitoring Report
Completed Date:	06/25/2008
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	05/07/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	07/01/2008
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	06/25/2008
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Monitoring Report
Completed Date:	09/05/2008
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	07/31/2008
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	11/03/2008
Comments:	Not reported
Completed Area Name:	OU-4

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Public Notice
Completed Date:	11/19/2008
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Fact Sheets
Completed Date:	11/19/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	11/21/2008
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/24/2009
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Technical Workplan
Completed Date:	04/15/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	08/04/2009
Comments:	
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Site Characterization Workplan
Completed Date:	07/28/2009
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/08/2005
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/01/2009
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	06/14/2010

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	02/24/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	10/01/2009
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	05/19/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/29/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Remedial Action Plan
Completed Date:	07/28/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	05/24/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Lower Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3

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KAISER STEEL (Continued)

Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit 10/10/2013
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Sewage Treatment Plant Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/10/2013

Database(s)

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KAISER STEEL (Continued)

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Comments:	Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit 01/24/2005 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Restricted Property Land Use Restriction - Site Inspection/Visit 07/27/2006 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Household Recycling Parcel Land Use Restriction - Site Inspection/Visit 08/16/2006 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 10/10/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Land Use Restriction - Site Inspection/Visit 09/16/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Napa Lots Area Land Use Restriction - Site Inspection/Visit 08/05/2010 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction - Site Inspection/Visit 08/25/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Land Use Restriction 12/13/2010 Combined Land Use Covenant for Sewage Treatment Plant and Olil Sludge Beds.	;
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Mulberry Ditch Land Use Restriction 12/13/2010 Not reported	

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KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	07/27/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Land Use Restriction
Completed Date:	12/13/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	03/29/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/09/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	07/08/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/29/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	06/28/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Remedial Action Plan
Completed Date:	07/27/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Date:	06/21/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	05/24/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/04/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/01/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/29/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Report
Completed Date:	08/31/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/20/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/18/2010
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/04/2010
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

ER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Report
Completed Date:	11/08/2010
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/22/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Operations and Maintenance Report
Completed Date:	11/08/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/24/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/04/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	04/04/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Date: Comments:	03/15/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Not reported Long Term Monitoring Report 03/15/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-5 Site-Wide Groundwater Long Term Monitoring Report 05/17/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Long Term Monitoring Report 05/17/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area 5 Year Review Reports 10/05/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area 5 Year Review Reports 10/06/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 03/23/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 03/23/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 04/28/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/14/1990 Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/02/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/25/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/23/2011
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/13/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/13/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/25/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/02/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/02/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Public Notice
Completed Date:	10/17/2011
Comments:	The public notice was published in the SAN BERNARDINO SUN.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Public Notice

EDR ID Number Database(s) EPA ID Number

S101272834

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	10/17/2011
Comments:	The public notice was published in the SAN BERNARDINO SUN.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Fact Sheets
Completed Date:	10/17/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Fact Sheets
Completed Date:	10/17/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Technical Workplan
Completed Date:	08/01/2011
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Technical Report
Completed Date:	11/17/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/04/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/27/2011
Comments:	Not reported
Completed Area Name:	OU-5
Completed Sub Area Name:	Site-Wide Groundwater
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/27/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Constructed: Operating Properly & Successfully
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Financial Assurance Documentation
Completed Date:	09/01/2011
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Contin	nued)	
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-1 Materials Recovery Facility (MRF) Area Long Term Monitoring Report 01/05/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-3 East Slag Pile Landfill Area (ESPLA) Operations and Maintenance Report 01/17/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-4 Chemwest Upper Area Operations and Maintenance Report 01/17/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-1 Tar Pits Area Long Term Monitoring Report 02/09/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-2 Capped Property Long Term Monitoring Report 01/31/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-4 Chemwest Upper Area Long Term Monitoring Report 01/31/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report 02/29/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-4 Chemwest Upper Area Long Term Monitoring Report 07/20/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume Completed Date: Comments:	ea Name:	OU-2 Capped Property Long Term Monitoring Report 04/11/2012 Not reported
Completed Area Na Completed Sub Are Completed Docume	ea Name:	OU-3 East Slag Pile Landfill Area (ESPLA) Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	03/08/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/18/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/13/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/13/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Newsletter
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Technical Report
Completed Date:	09/20/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/03/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/03/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Report
Completed Date:	06/14/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/27/2012
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

ER STEEL (Continued)	
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/12/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	09/12/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/09/2012
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	10/09/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/14/2012
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/14/2012
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/03/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/29/2012
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/07/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	02/07/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Technical Workplan
Completed Date:	03/25/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/01/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/01/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/01/2013
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/19/2013
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	11/12/2013
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/03/2013
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Fact Sheets
Completed Date:	06/20/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/10/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/24/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	02/24/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/28/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/28/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/29/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Valley Boulevard Parcel
Completed Document Type:	Certification
Completed Date:	06/28/1996
Comments:	Certified O&M.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	06/07/2012
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Reimbursement Agreement 09/15/2010
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/13/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Oily Sludge Beds
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Oily Sludge Beds Certification 12/22/2010 Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Database(s)

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KAISER STEEL (Continued)

Completed Area Name:	OU-2
Completed Sub Area Name:	Restricted Property
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	06/14/2011
Comments:	Collection Reminder letter sent.
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Certification
Completed Date:	12/22/2010
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Certification
Completed Date:	12/22/2010
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Land Use Restriction
Completed Date:	12/13/2010
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Certification
Completed Date:	03/17/1999
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/28/2011
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

SER STEEL (Continued)	
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	05/22/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	09/15/2014
Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/30/2014
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/30/2014
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Long Term Monitoring Report
Completed Date:	08/04/2014
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Public Notice 06/21/2014 The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Technical Report
Completed Date:	06/17/2014
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

15	SER STEEL (Continued)		S101272834
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 West End Property Area Land Use Restriction - Site Inspection/Visit 10/04/2010 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Mulberry Ditch Certification 12/22/2010 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-3 Sewage Treatment Plant Area Certification 12/22/2010 Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Reimbursement Agreement 09/28/2011 Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement,for a minor addition to the scope of work and the addition funds to the contract.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Materials Recovery Facility (MRF) Area Amendment - Order/Agreement 01/11/1999 Amended O&M Agreement for MRF.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-1 Tar Pits Area Consultative Service Agreement 09/06/2007 Fully executed agreement.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Restricted Property Land Use Restriction - Site Inspection/Visit 08/01/2008 Annual Inspection Report for Deed Restriction.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-2 Capped Property Land Use Restriction - Site Inspection/Visit 08/01/2008 Annual Inspection Report for Deed Restriction.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU-4 Chemwest Lower Area Land Use Restriction - Site Inspection/Visit 08/01/2008 Annual Site Inspection for Deed Restriction.	

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Area Name:	OU-1
Completed Sub Area Name:	Household Recycling Parcel
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	Napa Lots Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/01/1980
Comments:	Facility identified via Wade's Survey (1980).
Completed Area Name:	OU-1
Completed Sub Area Name:	West End Property Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/02/2007
Comments:	Annual Inspection Report for Deed Restriction.
Completed Area Name:	OU-3
Completed Sub Area Name:	West Slag Pile Area
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/01/2008
Comments:	Annual Site Inspection for Deed Restriction.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/21/2013
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 07/24/2000 DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).
Completed Area Name:	OU-4

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL (Continued)

Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Correspondence Completed Date: 05/04/2011 Comments: Not reported Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 06/13/1997 Comments: MRF O&M Agreement becomes effective. OU-1 Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 01/11/1999 Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP. Completed Area Name: OU-2 Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 01/11/1999 Comments: Transition to Chapter 6.5 - Amendment to the existing Operation & Maintenance Agreement signed by the RP. Completed Area Name: OU-4 Completed Sub Area Name: **Chemwest Lower Area** Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 07/27/2006 Comments: Not reported Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit 07/27/2006 Completed Date: Comments: Not reported Completed Area Name: OU-2 Completed Sub Area Name: Capped Property Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 07/27/2006 Comments: Not reported Completed Area Name: OU-1 Completed Sub Area Name: Household Recycling Parcel Completed Document Type: Land Use Restriction Completed Date: 01/06/2000 Comments: Industrial use deed restriction completed for approximately 3.1 acres. Not reported Completed Area Name: OU-1 Completed Sub Area Name: Household Recycling Parcel Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 06/30/1998 Comments: Completed Notice of Determination for the Household Recycling Parcel. Completed Area Name: OU-3

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

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Database(s)

EDR ID Number **EPA ID Number**

KAISER STEEL (Continued)

Comments: Not reported OU-4 Completed Area Name: Completed Sub Area Name: Chemwest Lower Area Completed Document Type: Certification Completed Date: 11/29/2005 Comments: Certified O&M. Completed Area Name: OU-1 Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 09/16/2009 Comments: Not reported Future Area Name: OU-5 Future Sub Area Name: Site-Wide Groundwater **Remedial Investigation Report** Future Document Type: Future Due Date: 2015 Future Area Name: OU-4 Chemwest Upper Area Future Sub Area Name: **Public Notice** Future Document Type: Future Due Date: 2015 OU-5 Future Area Name: Future Sub Area Name: Site-Wide Groundwater Future Document Type: **Remedial Action Plan** Future Due Date: 2015 Future Area Name: OU-5 Future Sub Area Name: Site-Wide Groundwater Future Document Type: Fact Sheets Future Due Date: 2015 OU-4 Future Area Name: Future Sub Area Name: Chemwest Upper Area 5 Year Review Reports Future Document Type: Future Due Date: 2015 OU-2 Future Area Name: Future Sub Area Name: Capped Property Future Document Type: 5 Year Review Reports Future Due Date: 2019 Future Area Name: OU-1 Future Sub Area Name: Materials Recovery Facility (MRF) Area 5 Year Review Reports Future Document Type: Future Due Date: 2017 Future Area Name: OU-4 Future Sub Area Name: Chemwest Upper Area Fact Sheets Future Document Type: Future Due Date: 2015 Future Area Name: OU-1 Future Sub Area Name: Tar Pits Area Future Document Type: 5 Year Review Reports Future Due Date: 2017 Future Area Name: OU-3 Future Sub Area Name: East Slag Pile Landfill Area (ESPLA) Future Document Type: 5 Year Review Reports 2015 Future Due Date: Future Area Name: OU-5 Site-Wide Groundwater Future Sub Area Name: Future Document Type: **Public Notice**

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Facility ID:80001542Status Date:Certified / Operation & MaintenanceStatus Date:0226/2014Site Code:400081Site Type:Corrective ActionSite Type Detailed:Corrective ActionAcres:1200NPL:NORegulatory Agencies:SMBRPLead Agency:MBRProgram Manager:Tayseer MahmoudSupervisor:Eileen MananianDivision Branch:Cleanup CypressAssembly:52Senate:32Special Program:Not reportedRestricted Use:YESSite Mym Req:NONE SPECIFIEDFunding:Not reportedLatitude:34.07519Longitude:-117.5083APN:NONE SPECIFIEDPast Use:MANUFACTURING - METALPotential COC:Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead MethaneTPH-diesel TPH-MOTOR OIL Antimony and compounds Barium and compounds Berylium and compounds Xylenes ZincConfirmed COC:NONE SPECIFIEDPotential Description:OTH, SOLI, SVAlias Name:Kaiser SteelAlias Type:EPA (FRS #)Alias Name:GA300081Alias Type:EPA (FRS #)Alias Name:36330049Alias Type:Envirostor ID NumberAlias Name:36330049Alias Type:Envirostor ID NumberAlias Type:Envirostor ID NumberAlias Type:Envirostor ID NumberAlias Type:Envirostor I	Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	be: Not reported Not reported		
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Potential Description:OTH, SOIL, SVAlias Name:Kaiser SteelAlias Type:Alternate NameAlias Name:CAD008274938Alias Name:EPA Identification NumberAlias Name:110010682289Alias Name:400081Alias Name:400081Alias Name:36330009Alias Type:Envirostor ID NumberAlias Name:36330047Alias Name:36330048Alias Name:36330049				
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Alias Name:36330048Alias Type:Envirostor ID NumberAlias Name:36330049				
Alias Type:Envirostor ID NumberAlias Name:36330049				
Alias Name: 36330049				
Alias Type: Envirostor ID Number				
	Alias Type:	Envirostor ID Number		

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued) Alias Name: 80001542 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **RCRA Facility Assessment Report** Completed Date: 11/01/1989 Comments: RFA dated 11/89 by E.Vallesteros. Per 4/10/00 memo. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Consent Agreement** Completed Date: 08/26/1988 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Historical Operating Permit Authority Completed Date: 10/15/1989 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **RCRA Facility Assessment Report** Completed Date: 11/01/1989 Comments: EPA ID No. CAD008274938. Prepared by Edwardo Vallesteros, DHS, Toxic Substances Control, Region 4, Long Beach. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: RCRA Facility Assessment Report Completed Date: 01/01/1989 Comments: RFA by completed by James M. Montgomery. Jan 89. No specific date found. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Groundwater Migration Controlled Completed Date: 08/11/2000 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 02/13/2009 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 12/22/2010 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 12/13/2010

Database(s)

EDR ID Number **EPA ID Number**

KAISER STEEL (Continued)

Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Human Exposure Controlled Completed Date: 08/11/2000 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Groundwater Migration Controlled Completed Date: 06/27/2013 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Remedy Constructed** Completed Date: 06/27/2013 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 01/28/1991 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 11/01/1989 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 05/24/2010 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedy Constructed: Operating Properly & Successfully Completed Date: 06/07/2012 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Human Exposure Controlled Completed Date: 06/16/2005 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 11/19/2008 Comments: Not reported Completed Area Name: PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	11/19/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	07/08/2010
Comments:	Completed on 7/8/2010
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Completion Report
Completed Date:	07/08/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Measure Implementation Workplan
Completed Date:	02/13/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	07/16/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	06/27/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	06/07/2012
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

80 South 1/2-1 0.832 mi. 4393 ft.	TREON STEEL FABRICATOF 10665 REDWOOD AV FONTANA, CA 92335	RS INC		CA San Bern. Co. Permit CA EMI CA ENVIROSTOR	S105047779 N/A
Relative: Lower Actual: 1002 ft.	Facility ID: FA000	EN P. BAGATOURIA 0807 AT HANDLER 11-25 'IVE			
	EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Po Consolidated Emission R Total Organic Hydrocarb Reactive Organic Gases Carbon Monoxide Emissi NOX - Oxides of Nitroger SOX - Oxides of Sulphur Particulate Matter Tons/N Part. Matter 10 Micromet	Reporting Rule: on Gases Tons/Yr: Tons/Yr: ions Tons/Yr: n Tons/Yr: Tons/Yr: Yr:	1987 36 SC 52534 SC 3441 SOUTH COAST AQMD Not reported Not reported 5 5 0 0 0 0 0 0		
	Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Po Consolidated Emission R Total Organic Hydrocarb Reactive Organic Gases Carbon Monoxide Emissi NOX - Oxides of Nitroger SOX - Oxides of Sulphur Particulate Matter Tons/Y Part. Matter 10 Micromet	Reporting Rule: on Gases Tons/Yr: Tons/Yr: ions Tons/Yr: n Tons/Yr: Tons/Yr: Yr:	1990 36 SC 52534 SC 3441 SOUTH COAST AQMD Not reported Not reported 3 0 0 0 0 0 0		
	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres:	36340068 Refer: 1248 Local A 07/03/2000 Not reported Evaluation Evaluation 0	gency		

Database(s)

EDR ID Number EPA ID Number

TREON STEEL FABRICATORS INC (Continued)

NPL: NO SAN BERNARDINO COUNTY **Regulatory Agencies:** SAN BERNARDINO COUNTY Lead Agency: Program Manager: Not reported Supervisor: Referred - Not Assigned Division Branch: **Cleanup Cypress** Assembly: 47 32 Senate: Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Not Applicable Funding: Latitude: 34.05972 Longitude: -117.4833 APN: 236141180000 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 236141180000 APN Alias Type: Alias Name: 36340068 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification Completed Date: 06/26/2000 SB 1248 SAN BERNARDINO COUNTY Comments: Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Q81 MASTER HALCO North 9125 CHERRY AVE.

1/2-1 0.972 mi.	FONTANA, CA 92335			
5133 ft.	Site 1 of 2 in cluster Q			
Relative: Higher	RCRA-LQG: Date form received by ag	jency:04/29/2010		
U	Facility name:	MASTER HALCO		
Actual:	Facility address:	9125 CHERRY AVE.		
1137 ft.		FONTANA, CA 92335		
	EPA ID:	CAD982012965		
	Mailing address:	CHERRY AVE.		
	-	FONTANA, CA 92335		
	Contact:	OLEG BORODULIN		
	Contact address:	CHERRY AVE.		
		FONTANA, CA 92335		

RCRA-LQG 1000401489 CA UST CAD982012965 CA ENVIROSTOR

Database(s)

EDR ID Number EPA ID Number

1000401489

STER HALCO (Continued)		1000
Contact country:	US	
Contact telephone:	(909) 350-4740	
Contact email:	OBORODULIN@FENCEONLINE.COM	
EPA Region:	09	
Land type:	Private	
Classification: Description:	Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting	1
	from the cleanup of a spill, into or on any land or water, of acutely	
	hazardous waste during any calendar month, and accumulates more than	
	100 kg of that material at any time	
wner/Operator Summary:		
Owner/operator name:	MASTER HALCO	
Owner/operator address:	4000 METROPOLITAN DRIVE #400	
·	ORANGE, CA 92868	
Owner/operator country:	US	
Owner/operator telephone:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	01/01/1987	
Owner/Op end date:	Not reported	
Owner/operator name:	MASTER HALCO, INC	
Owner/operator address:	ONE CITY BLVD, SUITE 900 ORANGE, CA 92868	
Owner/operator country:	US	
Owner/operator telephone:	(714) 385-0091	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	01/01/1987	
Owner/Op end date:	Not reported	
Owner/operator name:	MASTER HALCO INC	
Owner/operator address:		
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone: Legal status:	(415) 555-1212 Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
0		
Owner/operator name:	MASTER HALCO	
Owner/operator address:	Not reported	
Owner/operator country:	Not reported US	
Owner/operator telephone:	Not reported	
Legal status:	Private	
Logai status.	i indio	

Database(s)

EDR ID Number EPA ID Number

MASTER HALCO (Continued)

ASTER HALCO (Continued)	
Owner/Op start date:	01/01/1987
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date: Owner/Op end date:	Not reported
Owner/Op end date.	Not reported
Owner/operator name:	MASTER HALCO INC
Owner/operator address:	Not reported
Owner/operator country:	Not reported Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1987
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous waste: Trater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burn Used oil fuen facility: Used oil transporter:	ctive): No No ste: No HW: No : No No No No No No No er: No
Historical Generators: Date form received by agency Site name: Classification:	/: 02/26/2008 MASTER HALCO Large Quantity Generator
Date form received by agency	r:09/01/1996
Site name:	MASTER HALCO INC
Classification:	Large Quantity Generator
Date form received by agency	r:09/01/1996
Site name:	MASTER HALCO INC
Classification:	Small Quantity Generator
Date form received by agency	r: 07/13/1987
Site name:	MASTER HALCO INC
Classification:	Small Quantity Generator

1000401489

Database(s)

EDR ID Number EPA ID Number

MASTER HALCO (Continued)	1000401489
Hazardous Waste Summary:	
Waste code:	132
Waste name:	132
Waste code:	134
Waste name:	134
Waste code:	135
Waste name:	135
Waste code:	171
Waste name:	171
Waste code:	181
Waste name:	181
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code: Waste name:	D007 CHROMIUM
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D007
Waste name:	CHROMIUM
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	Violations: Not reported Generators - General 03/20/2008 Not reported State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

TC4163658.2s Page 292

Database(s)

EDR ID Number EPA ID Number

MASTER HALCO (Continued)

1000401489

Evaluation Action Summary Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency: UST: Facility ID: Latitude:	03/20/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General Not reported State 87013223 34.08765
Longitude: Permitting Agency:	-117.48872 SAN BERNARDINO COUNTY
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Type: Alias Type: Alias Name:	1002958 hactive - Action Required 2/20/2013 50018 iered Permit iered Permit iered Permit IO IONE SPECIFIED IONE SPECIFIED IONE SPECIFIED Poonam Acharya imad Yemut southern California Schools & Brownfields Outreach 2 2 Iot reported IONE SPECIFIED Iot reported 4.08778 117.4887 IONE SPECIFIED Iot spected 4.08778 117.4887 IONE SPECIFIED IANUFACTURING - METAL, METAL FINISHING inc inc IONE CAD982012965 EPA Identification Number 110002776210 EPA (FRS #) 540091
Alias Type: Alias Name: Alias Type: Alias Name:	Project Code (Site Code) 550018 Project Code (Site Code) 71002958
Alias Type: Completed Info:	Envirostor ID Number
Completed Area Name: Completed Sub Area Nau Completed Document Ty Completed Date: Comments:	•

Q82

North

1/2-1

0.977 mi.

Relative: Higher Actual: 1137 ft.

5158 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MASTER HALCO (Continued)

PROJECT WIDE Not reported Remedy Selection and Statement of Basis 06/30/2007 Not reported
PROJECT WIDE Not reported * CEQA 03/31/2007 Not reported
PROJECT WIDE Not reported Phase 1 06/30/2006 Not reported
Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
CAS000001 Active 0 8 213076 97-03-DWQ Enrollee Not reported 8 36l000213 Industrial Measure: Not reported Measure: 03/02/1992 (Measure: Not reported ory Measure: Not reported ory Measure: Not reported Master Halco Inc 9125 Cherry Avenue

1000401489

Facility ID:

Discharge City:

Discharge Zip:

Discharge State:

36500011

Fontana

California

92335

CA NPDES 1005452065 CA VCP N/A CA San Bern. Co. Permit CA ENVIROSTOR CA WDS

TC4163658.2s Page 294

Database(s)

EDR ID Number EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

	STER TIALCO, INC. (Continue		
	Site Type:	Voluntary Cleanup	
	Site Type Detail:	Voluntary Cleanup	
Site Mgmt. Req.:		NONE SPECIFIED	
	Acres:	17.6	
	National Priorities List:	NO	
	Cleanup Oversight Agencies:	DTSC	
	Lead Agency:	DTSC	
	Lead Agency Description:	* DTSC	
	Project Manager:	Not reported	
	Supervisor:	Emad Yemut	
	Division Branch:	Cleanup Cypress	
	Site Code:	Not reported	
	Assembly:	63	
	Senate:	Not reported	
	Special Programs Code:	Voluntary Cleanup Program	
	Status:	Refer: RCRA	
	Status Date:	08/23/2005	
	Restricted Use:	NO	
	Funding:	Responsible Party	
	Lat/Long:		
	APN:	NONE SPECIFIED	
	Past Use:	NONE SPECIFIED	
	Potential COC: Confirmed COC:	NONE SPECIFIED NONE SPECIFIED	
	Potential Description:	NONE SPECIFIED	
	Alias Name:	110021082004	
	Alias Type:	EPA (FRS #)	
	Alias Name:	36500011	
	Alias Type:	Envirostor ID Number	
С	ompleted Info:		
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:	Not reported	
	Completed Document Type:	Voluntary Cleanup Agreement	
	Completed Date:	05/03/2005	
	Comments:	DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number	
		HSA-A 04/05-147. The purpose of this Agreement is for DTSC to	
		conduct an evaluation of existing reports and data provided by the	
		Proponent. The focus of the review would be to determine if enough	
		information is available to determine whether or not further action is necessary at the Site.	
		is necessary at the Site.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:	Not reported	
	Completed Sub Area Name.	Cost Recovery Closeout Memo	
	Completed Date:	03/15/2006	
	Comments:	Not reported	
	Comments.	Notropolica	
	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	

Database(s)

EDR ID Number EPA ID Number

1005452065

MASTER HALCO, INC. (Continued)

San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SAN B FA0004 MASTE PT0003 HAZAF INACT	ER HALCO INC 3284 RDOUS MATERIALS 11-30 CHEMICALS IVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	FA0004 MASTE PT0003 LARGE INACT	ER HALCO INC 3283 E QUANTITY GENERATOR IVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	FA0004 MASTE PT0003 PBR A INACT	ER HALCO INC 3282 NNUAL FEE IVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	FA0004 MASTE PT0017 EPCR4 INACT	ER HALCO INC 7478 A FACILITY IVE
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	FA0004 MASTE PT0013 UST O INACT	ER HALCO INC 3162 WNERSHIP/OPERATING PERMIT (PER UST) IVE
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detaile Acres: NPL: Regulatory Ageno Lead Agency: Program Manage Supervisor: Division Branch: Assembly:	cies:	36500011 Refer: RCRA 08/23/2005 Not reported Voluntary Cleanup Voluntary Cleanup 17.6 NO DTSC DTSC DTSC Not reported Emad Yemut Cleanup Cypress 63

MASTER HALCO, INC. (Continued)

Not reported

Senate:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Voluntary Cleanup Program Special Program: Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** Latitude: 0 Longitude: 0 APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 110021082004 Alias Type: EPA (FRS #) Alias Name: 36500011 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Completed Date: 05/03/2005 Comments: DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number HSA-A 04/05-147. The purpose of this Agreement is for DTSC to conduct an evaluation of existing reports and data provided by the Proponent. The focus of the review would be to determine if enough information is available to determine whether or not further action is necessary at the Site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 03/15/2006 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported CA WDS: Facility ID: Santa Ana River 36I000213 Facility Type: Not reported Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 8 Facility Telephone: Not reported Facility Contact: Not reported MASTER-HALCO INC Agency Name: Agency Address: Not reported

1005452065

Database(s)

EDR ID Number EPA ID Number

1005452065

MASTER HALCO, INC. (Continued)

Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	: Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as
	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.

Count: 2 records.		ORPHAN SUMMARY					
	City	EDR ID	Site Name		Site Address	Zip	Database(s)
	FONTANA FONTANA	S107540385 S107537003			REDWOOD ST, 1/2 BLOCK OF NJURU 9133 REDWOOD CST		CA CDL CA CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40

Source: EPA Telephone: N/A Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/07/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	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: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/03/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

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: 08/29/2014 Date Data Arrived at EDR: 10/09/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 11 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 37 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 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: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/18/2014 Date Data Arrived at EDR: 08/18/2014 Date Made Active in Reports: 10/03/2014 Number of Days to Update: 46 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly			
LUST REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more curre Board's LUST database.	t ent information, please refer to the State Water Resources Control			
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned			
Leaking Underground Storage Tank locations. Dorado, Fresno, Glenn, Kern, Kings, Lake, Las	LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.			
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned			
	LUST REG 6L: Leaking Underground Storage Tank Case Listing For more current information, please refer to the State Water Resources Control Board's LUST database.			
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned			
LUST REG 6V: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	k Case Listing Inyo, Kern, Los Angeles, Mono, San Bernardino counties.			
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned			
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources			
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 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 7: Leaking Underground Storage Tank C Leaking Underground Storage Tank locations.	Case Listing Imperial, Riverside, San Diego, Santa Barbara counties.	
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
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: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 46	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing anup) program is designed to protect and restore water quality	
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	

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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Cleanu	p Cost Recovery Listing

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	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 10	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly	
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N		
Date of Government Version: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 27	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 19	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually	
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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 184	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly	

INDIAN LUST R10: Leaking Underground Storage	
LUSTs on Indian land in Alaska, Idaho, Orego	n and washington.
Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 73	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 12	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
State and tribal registered storage tank lists	
UST: Active UST Facilities Active UST facilities gathered from the local re	egulatory agencies
Date of Government Version: 09/17/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/24/2014 Number of Days to Update: 37	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Semi-Annually
AST: Aboveground Petroleum Storage Tank Faciliti A listing of aboveground storage tank petroleu	
Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 10/03/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly
o o ()	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014 Number of Days to Update: 271	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
INDIAN UST R4: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST)	ndian Land database provides information about underground storage tanks on Indian

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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 5 (Michigan, Minnesota a) database provides information about underground storage tanks on Indian
Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 12	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
	Indian Land) database provides information about underground storage tanks on Indian Oklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 8	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missour) database provides information about underground storage tanks on Indian
Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 27	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
	Indian Land) database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 10	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
INDIAN UST R10: Underground Storage Tanks on The Indian Underground Storage Tank (UST) land in EPA Region 10 (Alaska, Idaho, Orego) database provides information about underground storage tanks on Indian
Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014 Number of Days to Update: 66	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
	Indian Land) database provides information about underground storage tanks on Indian awaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014	Source: EPA Region 9 Telephone: 415-972-3368

Date Data Arrived at EDR: 08/15/2014Telephone: 415-972-3368Date Made Active in Reports: 08/22/2014Last EDR Contact: 10/27/2014Number of Days to Update: 7Next Scheduled EDR Contact: 02/09/2015Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/10/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014		
Date Data Arrived at EDR: 10/01/2014		
Date Made Active in Reports: 11/06/2014		
Number of Days to Update: 36		

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

	An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riv County and northern Imperial County, California.		
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: No Update Planned
	SWRCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 36	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly
	HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
	Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 43	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/12/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies
	INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands

Date of Government Version: 12/31/1998Source: Environmental Protection AgencyDate Data Arrived at EDR: 12/03/2007Telephone: 703-308-8245Date Made Active in Reports: 01/24/2008Last EDR Contact: 10/29/2014Number of Days to Update: 52Next Scheduled EDR Contact: 02/16/2015Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

ODI: Open Dump Inventory

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21

Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2014	Sou
Date Data Arrived at EDR: 09/02/2014	Tel
Date Made Active in Reports: 09/24/2014	Las
Number of Days to Update: 22	Nex

urce: Department of Toxic Substances Control lephone: 916-255-6504 st EDR Contact: 10/10/2014 ext Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/11/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/16/2015
	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

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

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: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 10/02/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/03/2014	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2014	Last EDR Contact: 12/05/2014
Number of Days to Update: 48	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 42

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

Date of Government Version: 09/30/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/01/2014	Telephone: 202-366-4555
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/12/2015
	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: 10/27/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 12/10/2014
Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/29/2014 Next Scheduled EDR Contact: 02/09/2015 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: 10/28/2014	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 10/30/2014	Telephone: 866-480-1028
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 12/15/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 03/30/2015
	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: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 8 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/23/2015 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: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

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	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 11/26/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Varies

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: 08/05/2014 Date Data Arrived at EDR: 09/04/2014	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/26/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Every 4 Years

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: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	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: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 07/31/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 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: 10/15/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Annually

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: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 12/04/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/16/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

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

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: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Biennially

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

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/14/2014	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 09/17/2014	Telephone: 916-445-2408
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 12/15/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater. Date of Government Version: 08/18/2014 Source: State Water Resources Control Board Date Data Arrived at EDR: 08/18/2014 Telephone: 916-445-9379 Date Made Active in Reports: 10/06/2014 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/02/2015 Number of Days to Update: 49 Data Release Frequency: Quarterly CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). Date of Government Version: 09/29/2014 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 09/30/2014 Telephone: 916-323-3400 Date Made Active in Reports: 11/19/2014 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Number of Days to Update: 50 Data Release Frequency: Quarterly HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency. Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/22/2009 Telephone: 916-323-3400 Date Made Active in Reports: 04/08/2009 Last EDR Contact: 01/22/2009 Number of Days to Update: 76 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned 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: 10/21/1993 Source: State Water Resources Control Board Date Data Arrived at EDR: 11/01/1993 Telephone: 916-445-3846

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 09/22/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: No Update Planned

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: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014 Number of Days to Update: 49 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/29/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/10/2014	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 11/12/2014	Telephone: 916-445-9379
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/09/2015
	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.

Date of Government Version: 12/31/2013SouDate Data Arrived at EDR: 10/15/2014TeleDate Made Active in Reports: 11/19/2014LasNumber of Days to Update: 35Nex

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/15/2014 Next Scheduled EDR Contact: 01/26/2015 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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 09/26/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

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: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 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: 11/18/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/19/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339	Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: N/A	
PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly	
LEAD SMELTER 2: Lead Smelter Sites A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust		
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 46	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/06/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies	
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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7	Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/14/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies	
PROC: Certified Processors Database		

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 36

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/14/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/23/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/28/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2014	Telephone: 916-255-3628
Date Made Active in Reports: 12/10/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/18/2014	Telephone: 916-341-6066
Date Made Active in Reports: 10/06/2014	Last EDR Contact: 11/26/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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: 09/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/04/2014	Telephone: 202-566-1917
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/11/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

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: 12/12/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

Data of Government Version: 02/01/2011	Source: Environmental Protection Access
Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 10/31/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
	IWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 08/20/2014	Source: Department of Public Health
Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/23/2014	Telephone: 916-558-1784 Last EDR Contact: 12/09/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation D A listing of power plants that store ash in surf	
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 Number of Days to Update: 76	Last EDR Contact: 10/17/2014 Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies
person to transport hazardous wastes unless	Database California, unless specifically exempted, it is unlawful for any the person holds a valid registration issued by DTSC. A hazardous year and is assigned a unique registration number.
Date of Government Version: 10/14/2014 Date Data Arrived at EDR: 10/15/2014	Source: Department of Toxic Substances Control Telephone: 916-440-7145
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Quarterly
JS AIRS (AFS): Aerometric Information Retrieval	
The database is a sub-system of Aerometric on air pollution point sources regulated by the information comes from source reports by val steel mills, factories, and universities, and pro	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, povides information about the air pollutants they produce. Action,
The database is a sub-system of Aerometric on air pollution point sources regulated by the information comes from source reports by val steel mills, factories, and universities, and pro	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants,
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA
on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants.	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, povides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA Telephone: 202-564-2496
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data a U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by val steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17 US AIRS MINOR: Air Facility System Data A listing of minor source facilities. Date of Government Version: 10/16/2014	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by val steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17 JS AIRS MINOR: Air Facility System Data A listing of minor source facilities. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually Source: EPA Telephone: 202-564-2496
The database is a sub-system of Aerometric I on air pollution point sources regulated by the information comes from source reports by val steel mills, factories, and universities, and pro air program, air program pollutant, and gener data from industrial plants. Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17 US AIRS MINOR: Air Facility System Data A listing of minor source facilities. Date of Government Version: 10/16/2014	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, ovides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

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 US Hist Auto Stat: 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.

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 US Hist Cleaners: 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: 10/21/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 35 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/21/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/07/2014	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 09/24/2014 Number of Days to Update: 15 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 20 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 11/06/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 43

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 24 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/11/2014 Date Data Arrived at EDR: 08/14/2014 Date Made Active in Reports: 10/09/2014 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list Date of Government Version: 11/03/2014

Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 08/25/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 09/29/2014 Number of Days to Update: 34 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 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: 09/30/2014 Date Data Arrived at EDR: 10/14/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 36 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/10/2014 Date Data Arrived at EDR: 09/11/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 14 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010 Number of Days to Update: 29

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 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: 08/21/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 09/29/2014 Number of Days to Update: 34 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/25/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 28 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 09/22/2014
Number of Days to Update: 206	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014	
Date Data Arrived at EDR: 06/06/2014	
Date Made Active in Reports: 07/17/2014	
Number of Days to Update: 41	

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/14/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 51

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/22/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009	Source: Engineering & Construction Division Telephone: 213-473-7869
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 10/17/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014	Source: Community Health Services
Date Data Arrived at EDR: 02/25/2014	Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 10/17/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/02/2015
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 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: 07/28/2014	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 07/28/2014	Telephone: 562-570-2563
Date Made Active in Reports: 08/20/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 32

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 48 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 09/30/2014 Number of Days to Update: 35

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2014 Date Data Arrived at EDR: 09/05/2014 Date Made Active in Reports: 09/24/2014 Number of Days to Update: 19 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 28 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 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: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 11/25/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 7

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2014	
Date Data Arrived at EDR: 11/10/2014	
Date Made Active in Reports: 12/15/2014	
Number of Days to Update: 35	

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/22/2014	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 09/23/2014	Telephone: 530-745-2363
Date Made Active in Reports: 11/21/2014	Last EDR Contact: 12/05/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/23/2015
	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: 10/08/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 41 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/22/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/08/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/10/2014	Telephone: 951-358-5055
Date Made Active in Reports: 11/25/2014	Last EDR Contact: 09/22/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 01/05/2015
	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: 02/06/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/08/2014	Telephone: 916-875-8406
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/19/2015
	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: 10/21/2014 Date Data Arrived at EDR: 10/28/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 48 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/21/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/06/2014 Date Data Arrived at EDR: 08/07/2014 Date Made Active in Reports: 09/30/2014 Number of Days to Update: 54 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 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: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 12/04/2014Number of Days to Update: 23Next Scheduled EDR Contact: 03/23/2015Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013 Number of Days to Update: 42 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 12/04/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 11/05/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/23/2015
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014 Number of Days to Update: 18 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 09/22/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/22/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 10/01/2014 Number of Days to Update: 36 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 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: 10/06/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 40 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/15/2014Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 09/16/2014Telephone: 650-363-1921Date Made Active in Reports: 10/22/2014Last EDR Contact: 12/11/2014Number of Days to Update: 36Next Scheduled EDR Contact: 03/30/2015Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 11/19/2014Number of Days to Update: 28Next Scheduled EDR Contact: 03/09/2015Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 08/22/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 10/03/2014 Number of Days to Update: 38 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/10/2014SoDate Data Arrived at EDR: 11/10/2014TeDate Made Active in Reports: 12/15/2014LaNumber of Days to Update: 35Ne

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 09/09/2014 Date Data Arrived at EDR: 09/11/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 14

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 34 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 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: 06/19/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/26/2014 Telephone: 707-784-6770 Date Made Active in Reports: 07/25/2014 Last EDR Contact: 12/11/2014 Next Scheduled EDR Contact: 03/30/2015 Number of Days to Update: 29 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 06/19/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/26/2014 Telephone: 707-784-6770 Last EDR Contact: 12/11/2014 Date Made Active in Reports: 07/25/2014 Number of Days to Update: 29 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 09/30/2014 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 10/02/2014 Telephone: 707-565-1174 Last EDR Contact: 09/29/2014 Date Made Active in Reports: 11/20/2014 Next Scheduled EDR Contact: 01/12/2015 Number of Days to Update: 49 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 10/01/2014 Source: Department of Health Services Date Data Arrived at EDR: 10/03/2014 Telephone: 707-565-6565 Date Made Active in Reports: 11/20/2014 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Number of Days to Update: 48 Data Release Frequency: Quarterly SUTTER COUNTY: **Underground Storage Tanks** Underground storage tank sites located in Sutter county. Date of Government Version: 09/08/2014 Source: Sutter County Department of Agriculture

Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/24/2014 Number of Days to Update: 45 Source: Sutter County Department of Agricultur Telephone: 530-822-7500 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 44 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

VENTURA COUNTY:

B	usiness Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.	
	Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 08/18/2014 Date Made Active in Reports: 09/26/2014 Number of Days to Update: 39	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly
In	nventory 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: 10/03/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually
Li	sting of Underground Tank Cleanup Sites Ventura County Underground Storage Tank C	Cleanup Sites (LUST).
	Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly
М	Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.	
	Date of Government Version: 09/26/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 44	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
U	nderground Tank Closed Sites List Ventura County Operating Underground Stora	age Tank Sites (UST)/Underground Tank Closed Sites List.
	Date of Government Version: 08/26/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/28/2014 Number of Days to Update: 41	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly
Y	DLO COUNTY:	
U	nderground Storage Tank Comprehensive Facility Underground storage tank sites located in Yol	•
	Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/25/2014 Number of Days to Update: 56	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/22/2014 Next Scheduled EDR Contact: 01/05/2015

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/05/2014 Date Data Arrived at EDR: 08/07/2014 Date Made Active in Reports: 10/06/2014 Number of Days to Update: 60 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 02/16/2015 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 docum transporters to a tsd facility.	Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through	
Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 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: 11/01/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/24/2014 Number of Days to Update: 19 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Annually

Source: Department of Environmental Protection

PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014 Number of Days to Update: 35

Telephone: 717-783-8990 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014 Number of Days to Update: 29

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014 Number of Days to Update: 48

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images

are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KALLISTO GREENHOUSES 9988 REDWOOD AVENUE FONTANA, CA 92335

TARGET PROPERTY COORDINATES

Latitude (North):	34.0729 - 34° 4' 22.44''
Longitude (West):	117.4857 - 117° 29' 8.52"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	455183.8
UTM Y (Meters):	3770150.8
Elevation:	1062 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	34117-A4 FONTANA, CA		
Most Recent Revision:	1980		
West Map:	34117-A5 GUASTI, CA		
Most Recent Revision:	1981		

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:

- Groundwater flow direction, and
 Groundwater flow velocity.

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

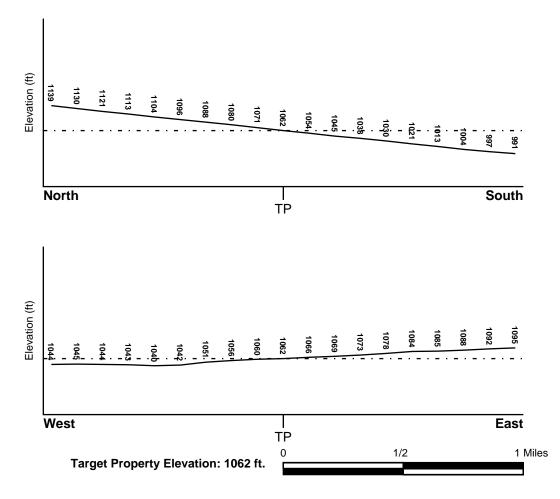
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

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

Ν

Target Property County SAN BERNARDINO, CA	FEMA Flood <u>Electronic Data</u> 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:	Not Reported
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> FONTANA	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SW
Site Name:	Western States Refining
Site EPA ID Number:	CAD076080563
Groundwater Flow Direction:	Southwest
Inferred Depth to Water:	approximately 280 feet.
Hydraulic Connection:	Permeable soils are present above the identified ground water.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred 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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
7	1/2 - 1 Mile WNW	SSW

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

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

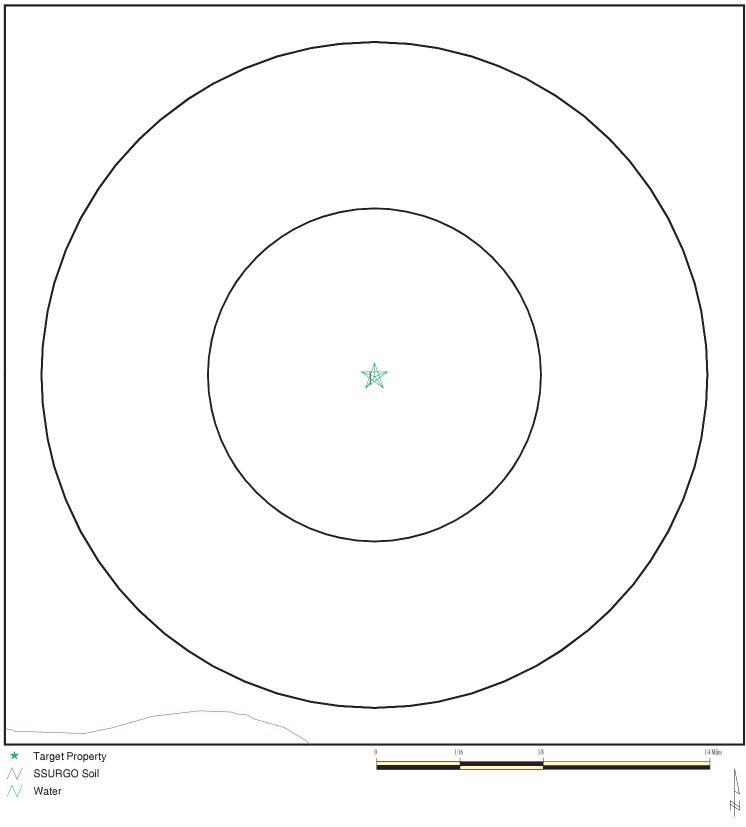
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category: Stratifed Sequence
Svstem:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

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



SITE NAME: Kallisto Greenhouses	CLIENT: Blackstone Consulting, LLC
ADDRESS: 9988 Redwood Avenue	CONTACT: Amy Stanton
Fontana CA 92335	INQUIRY #: 4163658.2s
LAT/LONG: 34.0729 / 117.4857	DATE: December 17, 2014 12:01 pm
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1	
Soil Component Name:	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

Soil Layer Information							
	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	35 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	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
3	USGS40000140669	1/4 - 1/2 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

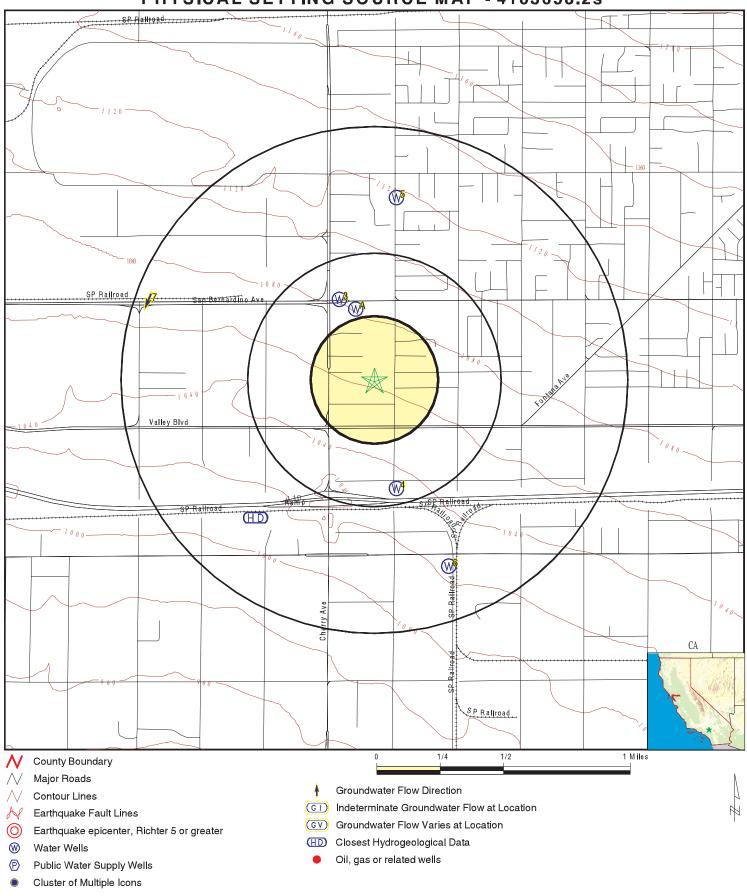
		LOCATION
MAP ID	WELL ID	FROM TP
No DWS System Found		

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
A1 A2	18807 1041	1/4 - 1/2 Mile NNW 1/4 - 1/2 Mile NNW
4	1040	1/4 - 1/2 Mile SSE
5	1035	1/2 - 1 Mile North
6	1042	1/2 - 1 Mile SSE



ADDRESS:	CONTACT: INQUIRY #:	Blackstone Consulting, LLC Amy Stanton 4163658.2s December 17, 2014 12:01 pm
	Copyrigh	t © 2014 EDB, Inc. © 2010 Tele Atlas Bel _ 07/2009

PHYSICAL SETTING SOURCE MAP - 4163658.2s

Map ID Direction Distance			5	
Elevation			Database	EDR ID Number
A1 NNW 1/4 - 1/2 Mile Higher			CA WELLS	18807
Water System Information:				
Prime Station Code:	3610041-042	User ID:	TAN	
FRDS Number:	3610041042	County:	San Beernardino	
District Number:	13	Station Type:	WELL/AMBNT	
Water Type:	Well/Groundwater	Well Status:	Active Untreated	
Source Lat/Long:	340436.5 1172910.0	Precision:	1,000 Feet (10 Seconds)	
Source Name:	WELL F-17C			
System Number:	3610041			
System Name:	SAN GABRIEL VALLEY WC - FONT	ANA		
Organization That Ope				
	P.O. BOX 987			
	FONTANA, CA 92334	o <i>i</i>	20244	
Pop Served:	102599 FONTANIA	Connections:	29314	
Area Served: Sample Collected:	FONTANA 07-MAR-11	Findingo	28. MG/L	
Chemical:	NITRATE (AS NO3)	Findings:	20. WG/L	
Chemical.	NITRATE (AS NOS)			
Sample Collected:	07-MAR-11	Findings:	9.4 UG/L	
Chemical:	PERCHLORATE			
Sample Collected:	11-APR-11	Findings:	38. MG/L	
Chemical:	NITRATE (AS NO3)			
Sample Collected:	11-APR-11	Findings:	9.2 UG/L	
Chemical:	PERCHLORATE	r maings.	3.2 00/E	
Sample Collected:	13-JUL-11	Findings:	430. US	
Chemical:	SPECIFIC CONDUCTANCE			
Sample Collected:	13-JUL-11	Findings:	7.75	
Chemical:	PH, LABORATORY	-		
Sample Collected:	13-JUL-11	Findings:	160. MG/L	
Chemical:	ALKALINITY (TOTAL) AS CACO3	Findings.	100. MG/E	
Sample Collected:	13-JUL-11	Findings:	190. MG/L	
Chemical:	BICARBONATE ALKALINITY			
Sample Collected:	13-JUL-11	Findings:	190. MG/L	
Chemical:	HARDNESS (TOTAL) AS CACO3	0		
Sample Callested		Findings		
Sample Collected: Chemical:	13-JUL-11 CALCIUM	Findings:	56. MG/L	
Chemical.	CALCIUM			
Sample Collected:	13-JUL-11	Findings:	12. MG/L	
Chemical:	MAGNESIUM			
Sample Collected:	13-JUL-11	Findings:	22. MG/L	
Chemical:	SODIUM			
		Fig. dia a		
Sample Collected: Chemical:	13-JUL-11	Findings:	2.1 MG/L	
Chemical:	POTASSIUM			

Sample Collected: Chemical:	
Sample Collected: Chemical:	

Sample Collected: Chemical:

13-JUL-11 CHLORIDE	Findings:	13. MG/L
13-JUL-11 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.13 MG/L
13-JUL-11 TOTAL DISSOLVED SOLIDS	Findings:	270. MG/L
13-JUL-11 LANGELIER INDEX @ 60 C	Findings:	0.802
13-JUL-11 NITRATE (AS NO3)	Findings:	35. MG/L
13-JUL-11 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.1
13-JUL-11 NITRATE + NITRITE (AS N)	Findings:	7800. UG/L
13-JUL-11 PERCHLORATE	Findings:	9.4 UG/L
12-OCT-11 NITRATE (AS NO3)	Findings:	33. MG/L
12-OCT-11 PERCHLORATE	Findings:	8.3 UG/L
17-JAN-12 NITRATE (AS NO3)	Findings:	28. MG/L
17-JAN-12 PERCHLORATE	Findings:	8.8 UG/L
16-APR-12 PERCHLORATE	Findings:	8.7 UG/L
16-APR-12 NITRATE (AS NO3)	Findings:	27. MG/L
13-JUN-12 SPECIFIC CONDUCTANCE	Findings:	370. US
13-JUN-12 PH, LABORATORY	Findings:	7.46
13-JUN-12 ALKALINITY (TOTAL) AS CACO3	Findings:	170. MG/L
13-JUN-12 BICARBONATE ALKALINITY	Findings:	200. MG/L
13-JUN-12 HARDNESS (TOTAL) AS CACO3	Findings:	150. MG/L
13-JUN-12 CALCIUM	Findings:	44. MG/L
13-JUN-12 MAGNESIUM	Findings:	8.8 MG/L
13-JUN-12 SODIUM	Findings:	21. MG/L

Sample Collected:	13-JUN
Chemical:	POTAS
Sample Collected:	13-JUN
Chemical:	CHLOI
Sample Collected:	13-JUI
Chemical:	FLUOF
Sample Collected:	13-JUN
Chemical:	GROS
Sample Collected:	13-JUN
Chemical:	TOTAL
Sample Collected:	13-JUN
Chemical:	LANGE
Sample Collected:	13-JUN
Chemical:	NITRA
Sample Collected:	13-JUN
Chemical:	AGGR
Sample Collected:	13-JUN
Chemical:	NITRA
Sample Collected:	13-JUN
Chemical:	GROS
Sample Collected:	09-JUL
Chemical:	NITRA
Sample Collected:	09-JUL
Chemical:	PERCI
Sample Collected:	09-OC
Chemical:	NITRA
Sample Collected:	09-OC
Chemical:	PERCI
Sample Collected:	08-JAN
Chemical:	NITRA

Sample Collected: Chemical:

13-JUN-12 POTASSIUM	Findings:	1.8 MG/L
13-JUN-12 CHLORIDE	Findings:	9.7 MG/L
13-JUN-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.15 MG/L
13-JUN-12 GROSS ALPHA COUNTING ERROR	Findings:	0.667 PCI/L
13-JUN-12 TOTAL DISSOLVED SOLIDS	Findings:	290. MG/L
13-JUN-12 LANGELIER INDEX @ 60 C	Findings:	0.428
13-JUN-12 NITRATE (AS NO3)	Findings:	19. MG/L
13-JUN-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	11.7
13-JUN-12 NITRATE + NITRITE (AS N)	Findings:	4300. UG/L
13-JUN-12 GROSS ALPHA MDA95	Findings:	1. PCI/L
09-JUL-12 NITRATE (AS NO3)	Findings:	20. MG/L
09-JUL-12 PERCHLORATE	Findings:	6.7 UG/L
09-OCT-12 NITRATE (AS NO3)	Findings:	34. MG/L
09-OCT-12 PERCHLORATE	Findings:	7.9 UG/L
08-JAN-13 NITRATE (AS NO3)	Findings:	34. MG/L
08-JAN-13 PERCHLORATE	Findings:	11. UG/L
09-APR-13 NITRATE (AS NO3)	Findings:	32. MG/L
09-APR-13 PERCHLORATE	Findings:	11. UG/L
03-JUL-13 PERCHLORATE	Findings:	7.6 UG/L
03-JUL-13 NITRATE (AS NO3)	Findings:	26. MG/L
18-JUL-13 SPECIFIC CONDUCTANCE	Findings:	410. US
18-JUL-13 PH, LABORATORY	Findings:	7.92

Sample Collected: Chemical:	18-JUL-13 ALKALINITY (TOTAL) AS CACO3	Findings:	170. MG/L
Sample Collected: Chemical:	18-JUL-13 BICARBONATE ALKALINITY	Findings:	200. MG/L
Sample Collected: Chemical:	18-JUL-13 HARDNESS (TOTAL) AS CACO3	Findings:	170. MG/L
Sample Collected: Chemical:	18-JUL-13 CALCIUM	Findings:	50.4 MG/L
Sample Collected: Chemical:	18-JUL-13 MAGNESIUM	Findings:	10.2 MG/L
Sample Collected: Chemical:	18-JUL-13 SODIUM	Findings:	21. MG/L
Sample Collected: Chemical:	18-JUL-13 POTASSIUM	Findings:	1.8 MG/L
Sample Collected: Chemical:	18-JUL-13 CHLORIDE	Findings:	13. MG/L
Sample Collected: Chemical:	18-JUL-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.21 MG/L
Sample Collected: Chemical:	18-JUL-13 TOTAL DISSOLVED SOLIDS	Findings:	250. MG/L
Sample Collected: Chemical:	18-JUL-13 LANGELIER INDEX @ 60 C	Findings:	0.968
Sample Collected: Chemical:	18-JUL-13 LANGELIER INDEX AT SOURCE TEM	Findings: 1P.	0.491
Sample Collected: Chemical:	18-JUL-13 NITRATE (AS NO3)	Findings:	31. MG/L
Sample Collected: Chemical:	18-JUL-13 NITRATE + NITRITE (AS N)	Findings:	6900. UG/L
	18-JUL-13	Findings: Findings:	6900. UG/L 9. UG/L
Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13	-	
Chemical: Sample Collected: Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13	Findings:	9. UG/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13 NITRATE (AS NO3) 02-OCT-13	Findings: Findings:	9. UG/L 34. MG/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13 NITRATE (AS NO3) 02-OCT-13 PERCHLORATE 21-JAN-14	Findings: Findings: Findings:	9. UG/L 34. MG/L 6.3 UG/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13 NITRATE (AS NO3) 02-OCT-13 PERCHLORATE 21-JAN-14 NITRATE (AS NO3) 21-JAN-14	Findings: Findings: Findings: Findings:	9. UG/L 34. MG/L 6.3 UG/L 37. MG/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13 NITRATE (AS NO3) 02-OCT-13 PERCHLORATE 21-JAN-14 NITRATE (AS NO3) 21-JAN-14 PERCHLORATE 07-APR-14	Findings: Findings: Findings: Findings: Findings:	 9. UG/L 34. MG/L 6.3 UG/L 37. MG/L 6.7 UG/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical:	18-JUL-13 NITRATE + NITRITE (AS N) 18-JUL-13 PERCHLORATE 02-OCT-13 NITRATE (AS NO3) 02-OCT-13 PERCHLORATE 21-JAN-14 NITRATE (AS NO3) 21-JAN-14 PERCHLORATE 07-APR-14 NITRATE (AS NO3) 07-APR-14	Findings: Findings: Findings: Findings: Findings: Findings:	 9. UG/L 34. MG/L 6.3 UG/L 37. MG/L 6.7 UG/L . 30. MG/L

Sample Collected: Chemical:	24-JUN-14 PH, LABORATORY	Findings:	. 7.91
Sample Collected: Chemical:	24-JUN-14 ALKALINITY (TOTAL) AS CACO3	Findings:	. 170. MG/L
Sample Collected: Chemical:	24-JUN-14 BICARBONATE ALKALINITY	Findings:	. 200. MG/L
Sample Collected: Chemical:	24-JUN-14 HARDNESS (TOTAL) AS CACO3	Findings:	. 150. MG/L
Sample Collected: Chemical:	24-JUN-14 CALCIUM	Findings:	. 45.3 MG/L
Sample Collected: Chemical:	24-JUN-14 MAGNESIUM	Findings:	. 9.09 MG/L
Sample Collected: Chemical:	24-JUN-14 SODIUM	Findings:	. 23. MG/L
Sample Collected: Chemical:	24-JUN-14 POTASSIUM	Findings:	. 1.8 MG/L
Sample Collected: Chemical:	24-JUN-14 CHLORIDE	Findings:	. 12. MG/L
Sample Collected: Chemical:	24-JUN-14 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	. 0.15 MG/L
Sample Collected: Chemical:	24-JUN-14 CHROMIUM, HEXAVALENT	Findings:	. 3.1 UG/L
Sample Collected: Chemical:	24-JUN-14 DICHLOROMETHANE	Findings:	. 0.55 UG/L
Sample Collected: Chemical:	24-JUN-14 TOTAL DISSOLVED SOLIDS	Findings:	. 240. MG/L
Sample Collected: Chemical:	24-JUN-14 LANGELIER INDEX @ 60 C	Findings:	. 0.916
Sample Collected: Chemical:	24-JUN-14 LANGELIER INDEX AT SOURCE TEM	Findings: MP.	. 0.424
Sample Collected: Chemical:	24-JUN-14 NITRATE (AS NO3)	Findings:	. 28. MG/L
Sample Collected: Chemical:	24-JUN-14 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	. 12.2
Sample Collected: Chemical:	24-JUN-14 NITRATE + NITRITE (AS N)	Findings:	. 6200. UG/L
Sample Collected: Chemical:	24-JUN-14 PERCHLORATE	Findings:	. 6.8 UG/L

A2 NNW 1/4 - 1/2 Mile Higher

Water System Information:

Prime Station Code:01SFRDS Number:361District Number:13Water Type:WelSource Lat/Long:340Source Name:WE

01S/06W-23D02 S 3610041033 13 Well/Groundwater 340438.0 1172910.0 WELL F-17B (39) User ID: County: Station Type: Well Status: Precision: TAN San Beernardino WELL/AMBNT/MUN/INTAKE Active Untreated 1,000 Feet (10 Seconds)

CA WELLS 1041

System Number: System Name: Organization That Opera	3610041 SAN GABRIEL VALLEY WC - FONTA ates System: P.O. BOX 987	NA	
Pop Served:	FONTANA, CA 92334 102599	Connections:	29314
Area Served: Sample Collected: Chemical:	FONTANA 07-MAR-11 NITRATE (AS NO3)	Findings:	41. MG/L
Sample Collected: Chemical:	07-MAR-11 PERCHLORATE	Findings:	8.1 UG/L
Sample Collected: Chemical:	11-APR-11 NITRATE (AS NO3)	Findings:	27. MG/L
Sample Collected: Chemical:	11-APR-11 PERCHLORATE	Findings:	10. UG/L
Sample Collected: Chemical:	13-JUL-11 SPECIFIC CONDUCTANCE	Findings:	380. US
Sample Collected: Chemical:	13-JUL-11 PH, LABORATORY	Findings:	7.74
Sample Collected: Chemical:	13-JUL-11 ALKALINITY (TOTAL) AS CACO3	Findings:	150. MG/L
Sample Collected: Chemical:	13-JUL-11 BICARBONATE ALKALINITY	Findings:	180. MG/L
Sample Collected: Chemical:	13-JUL-11 HARDNESS (TOTAL) AS CACO3	Findings:	150. MG/L
Sample Collected: Chemical:	13-JUL-11 CALCIUM	Findings:	45. MG/L
Sample Collected: Chemical:	13-JUL-11 MAGNESIUM	Findings:	9.5 MG/L
Sample Collected: Chemical:	13-JUL-11 SODIUM	Findings:	25. MG/L
Sample Collected: Chemical:	13-JUL-11 POTASSIUM	Findings:	2. MG/L
Sample Collected: Chemical:	13-JUL-11 CHLORIDE	Findings:	9.7 MG/L
Sample Collected: Chemical:	13-JUL-11 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.17 MG/L
Sample Collected: Chemical:	13-JUL-11 TOTAL DISSOLVED SOLIDS	Findings:	240. MG/L
Sample Collected: Chemical:	13-JUL-11 LANGELIER INDEX @ 60 C	Findings:	0.679
Sample Collected: Chemical:	13-JUL-11 NITRATE (AS NO3)	Findings:	23. MG/L
Sample Collected: Chemical:	13-JUL-11 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.

Sample Collected: Chemical:	13-JUL-11 NITRATE + NITRITE (AS N)	Findings:	5200. UG/L
Sample Collected: Chemical:	13-JUL-11 PERCHLORATE	Findings:	7.6 UG/L
Sample Collected: Chemical:	12-OCT-11 NITRATE (AS NO3)	Findings:	18. MG/L
Sample Collected: Chemical:	17-JAN-12 NITRATE (AS NO3)	Findings:	14. MG/L
Sample Collected: Chemical:	17-JAN-12 PERCHLORATE	Findings:	5.2 UG/L
Sample Collected: Chemical:	16-APR-12 PERCHLORATE	Findings:	4.6 UG/L
Sample Collected: Chemical:	16-APR-12 NITRATE (AS NO3)	Findings:	13. MG/L
Sample Collected: Chemical:	13-JUN-12 SPECIFIC CONDUCTANCE	Findings:	360. US
Sample Collected: Chemical:	13-JUN-12 PH, LABORATORY	Findings:	7.56
Sample Collected: Chemical:	13-JUN-12 ALKALINITY (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	13-JUN-12 BICARBONATE ALKALINITY	Findings:	200. MG/L
Sample Collected: Chemical:	13-JUN-12 HARDNESS (TOTAL) AS CACO3	Findings:	130. MG/L
Sample Collected: Chemical:	13-JUN-12 CALCIUM	Findings:	40. MG/L
Sample Collected: Chemical:	13-JUN-12 MAGNESIUM	Findings:	7.7 MG/L
Sample Collected: Chemical:	13-JUN-12 SODIUM	Findings:	24. MG/L
Sample Collected: Chemical:	13-JUN-12 POTASSIUM	Findings:	1.8 MG/L
Sample Collected: Chemical:	13-JUN-12 CHLORIDE	Findings:	9.2 MG/L
Sample Collected: Chemical:	13-JUN-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.16 MG/L
Sample Collected: Chemical:	13-JUN-12 GROSS ALPHA COUNTING ERROR	Findings:	0.615 PCI/L
Sample Collected: Chemical:	13-JUN-12 TOTAL DISSOLVED SOLIDS	Findings:	260. MG/L
Sample Collected: Chemical:	13-JUN-12 LANGELIER INDEX @ 60 C	Findings:	0.47
Sample Collected: Chemical:	13-JUN-12 NITRATE (AS NO3)	Findings:	15. MG/L

Sample Collected: Chemical:	13-JUN-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	11.8
Sample Collected: Chemical:	13-JUN-12 NITRATE + NITRITE (AS N)	Findings:	3300. UG/L
Sample Collected: Chemical:	13-JUN-12 PERCHLORATE	Findings:	5.3 UG/L
Sample Collected: Chemical:	13-JUN-12 GROSS ALPHA MDA95	Findings:	1. PCI/L
Sample Collected: Chemical:	09-JUL-12 NITRATE (AS NO3)	Findings:	16. MG/L
Sample Collected: Chemical:	09-JUL-12 PERCHLORATE	Findings:	6.3 UG/L
Sample Collected: Chemical:	09-OCT-12 NITRATE (AS NO3)	Findings:	29. MG/L
Sample Collected: Chemical:	09-OCT-12 PERCHLORATE	Findings:	9.2 UG/L
Sample Collected: Chemical:	08-JAN-13 NITRATE (AS NO3)	Findings:	29. MG/L
Sample Collected: Chemical:	08-JAN-13 PERCHLORATE	Findings:	12. UG/L
Sample Collected: Chemical:	09-APR-13 NITRATE (AS NO3)	Findings:	27. MG/L
Sample Collected: Chemical:	09-APR-13 PERCHLORATE	Findings:	11. UG/L
Sample Collected: Chemical:	03-JUL-13 NITRATE (AS NO3)	Findings:	23. MG/L
Sample Collected: Chemical:	03-JUL-13 PERCHLORATE	Findings:	8.6 UG/L
Sample Collected: Chemical:	17-JUL-13 SPECIFIC CONDUCTANCE	Findings:	380. US
Sample Collected: Chemical:	17-JUL-13 PH, LABORATORY	Findings:	7.88
Sample Collected: Chemical:	17-JUL-13 ALKALINITY (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	17-JUL-13 BICARBONATE ALKALINITY	Findings:	200. MG/L
Sample Collected: Chemical:	17-JUL-13 HARDNESS (TOTAL) AS CACO3	Findings:	140. MG/L
Sample Collected: Chemical:	17-JUL-13 CALCIUM	Findings:	42.8 MG/L
Sample Collected: Chemical:	17-JUL-13 MAGNESIUM	Findings:	8.15 MG/L
Sample Collected: Chemical:	17-JUL-13 SODIUM	Findings:	25. MG/L

Sample Collected: Chemical:
Sample Collected: Chemical:

Sample Collected: Chemical:

17-JUL-13 POTASSIUM	Findings:	1.7 MG/L
17-JUL-13 CHLORIDE	Findings:	10. MG/L
17-JUL-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.23 MG/L
17-JUL-13 TOTAL DISSOLVED SOLIDS	Findings:	230. MG/L
17-JUL-13 LANGELIER INDEX @ 60 C	Findings:	0.838
17-JUL-13 LANGELIER INDEX AT SOURCE TEM	Findings: IP.	0.361
17-JUL-13 NITRATE (AS NO3)	Findings:	25. MG/L
17-JUL-13 NITRATE + NITRITE (AS N)	Findings:	5600. UG/L
17-JUL-13 PERCHLORATE	Findings:	8.8 UG/L
02-OCT-13 NITRATE (AS NO3)	Findings:	34. MG/L
02-OCT-13 PERCHLORATE	Findings:	12. UG/L
21-JAN-14 PERCHLORATE	Findings:	9.6 UG/L
21-JAN-14 NITRATE (AS NO3)	Findings:	37. MG/L
07-APR-14 NITRATE (AS NO3)	Findings:	. 33. MG/L
07-APR-14 PERCHLORATE	Findings:	. 10. UG/L
24-JUN-14 SPECIFIC CONDUCTANCE	Findings:	. 400. US
24-JUN-14 PH, LABORATORY	Findings:	. 7.69
24-JUN-14 ALKALINITY (TOTAL) AS CACO3	Findings:	. 160. MG/L
24-JUN-14 BICARBONATE ALKALINITY	Findings:	. 200. MG/L
24-JUN-14 HARDNESS (TOTAL) AS CACO3	Findings:	. 140. MG/L
24-JUN-14 CALCIUM	Findings:	. 44.1 MG/L
24-JUN-14 MAGNESIUM	Findings:	. 8.29 MG/L

Sample Collected: Chemical:	24-JUN-14 SODIUM	Findings:	. 24. MG/L
Sample Collected: Chemical:	24-JUN-14 POTASSIUM	Findings:	.1.8 MG/L
Sample Collected: Chemical:	24-JUN-14 CHLORIDE	Findings:	. 10. MG/L
Sample Collected: Chemical:	24-JUN-14 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	.0.18 MG/L
Sample Collected: Chemical:	24-JUN-14 CHROMIUM, HEXAVALENT	Findings:	.3.2 UG/L
Sample Collected: Chemical:	24-JUN-14 FOAMING AGENTS (MBAS)	Findings:	.6.7e-002 MG/L
Sample Collected: Chemical:	24-JUN-14 TOTAL DISSOLVED SOLIDS	Findings:	. 250. MG/L
Sample Collected: Chemical:	24-JUN-14 LANGELIER INDEX @ 60 C	Findings:	. 0.655
Sample Collected: Chemical:	24-JUN-14 LANGELIER INDEX AT SOURCE TEM	Findings: MP.	. 0.163
Sample Collected: Chemical:	24-JUN-14 NITRATE (AS NO3)	Findings:	. 28. MG/L
Sample Collected: Chemical:	24-JUN-14 AGGRSSIVE INDEX (CORROSIVITY)	Findings:)	. 11.9
Sample Collected: Chemical:	24-JUN-14 NITRATE + NITRITE (AS N)	Findings:	. 6300. UG/L
Sample Collected: Chemical:	24-JUN-14 PERCHLORATE	Findings:	.9.2 UG/L

3 NNW 1/4 - 1/2 Mile Higher

Org. Identifier: USGS-CA Formal name: USGS California Water Science Center USGS-340438117291401 Monloc Identifier: 001S006W23D001S Monloc name: Monloc type: Well Monloc desc: Not Reported Huc code: 18070203 Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported Contrib drainagearea units: Not Reported 34.0775114 Latitude: -117.4881052 24000 Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds 1 Horiz Collection method: Interpolated from map Horiz coord refsys: NAD83 Vert measure val: Not Reported Not Reported Not Reported Vert measure units: Vertacc measure val: Not Reported Vert accmeasure units: Vertcollection method: Not Reported Not Reported US Vert coord refsys: Countrycode: Aquifername: California Coastal Basin aquifers Formation type: Not Reported

FED USGS USGS40000140669

Aquifer type: Construction date: Welldepth units: Wellholedepth units:	•	Velldepth: Vellholedepth:	712 Not Reported
Ground-water levels, N	lumber of Measurements: 0		
4 SSE 1/4 - 1/2 Mile Lower			CA WELLS 1040
Water System Information	on-		
Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name:	015/06W-23D01 S 3610041017 13 Well/Groundwater 340400.0 1172900.0 WELL F-17A (20) 3610041 SAN GABRIEL VALLEY WC - FONTA	User ID: County: Station Type: Well Status: Precision:	TAN San Beernardino WELL/AMBNT/MUN/INTAKE/SUPPLY Active Untreated Undefined
Organization That Ope			
Pop Served:	P.O. BOX 987 FONTANA, CA 92334 102599	Connections:	29314
Area Served:	FONTANA		
5 North 1/2 - 1 Mile Higher			CA WELLS 1035
Water System Information	on:		
Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That One	01S/06W-11N01 S 3610041014 13 Well/Groundwater 340500.0 1172900.0 WELL F-37A (17) 3610041 SAN GABRIEL VALLEY WC - FONTA	User ID: County: Station Type: Well Status: Precision:	TAN San Beernardino WELL/AMBNT/MUN/INTAKE/SUPPLY Active Untreated Undefined
Organization That Ope			
Pop Served: Area Served: Sample Collected: Chemical:	P.O. BOX 987 FONTANA, CA 92334 102599 FONTANA 17-APR-14 FLUORIDE (F) (NATURAL-SOURCE)	Connections: Findings:	29314 . 0.15 MG/L
Sample Collected: Chemical:	17-APR-14 CHROMIUM, HEXAVALENT	Findings:	. 3.8 UG/L
Sample Collected: Chemical:	17-APR-14 TOTAL DISSOLVED SOLIDS	Findings:	. 330. MG/L

Sample Collected: Chemical:	17-APR-14 LANGELIER INDEX @ 60 C	Findings:	. 0.534
Sample Collected: Chemical:	17-APR-14 LANGELIER INDEX AT SOURCE TEM	Findings: 1P.	. 3.1e-002
Sample Collected: Chemical:	17-APR-14 NITRATE (AS NO3)	Findings:	.51. MG/L
Sample Collected: Chemical:	17-APR-14 TURBIDITY, LABORATORY	Findings:	. 0.33 NTU
Sample Collected: Chemical:	17-APR-14 NITRATE + NITRITE (AS N)	Findings:	. 11000. UG/L
Sample Collected: Chemical:	17-APR-14 PERCHLORATE	Findings:	. 4.3 UG/L
Sample Collected: Chemical:	02-FEB-11 SPECIFIC CONDUCTANCE	Findings:	470. US
Sample Collected: Chemical:	02-FEB-11 PH, LABORATORY	Findings:	7.53
Sample Collected: Chemical:	02-FEB-11 ALKALINITY (TOTAL) AS CACO3	Findings:	170. MG/L
Sample Collected: Chemical:	02-FEB-11 BICARBONATE ALKALINITY	Findings:	210. MG/L
Sample Collected: Chemical:	02-FEB-11 HARDNESS (TOTAL) AS CACO3	Findings:	200. MG/L
Sample Collected: Chemical:	02-FEB-11 CALCIUM	Findings:	65. MG/L
Sample Collected: Chemical:	02-FEB-11 MAGNESIUM	Findings:	8.9 MG/L
Sample Collected: Chemical:	02-FEB-11 SODIUM	Findings:	18. MG/L
Sample Collected: Chemical:	02-FEB-11 POTASSIUM	Findings:	2.1 MG/L
Sample Collected: Chemical:	02-FEB-11 CHLORIDE	Findings:	17. MG/L
Sample Collected: Chemical:	02-FEB-11 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.2 MG/L
Sample Collected: Chemical:	02-FEB-11 IRON	Findings:	140. UG/L
Sample Collected: Chemical:	02-FEB-11 TOTAL DISSOLVED SOLIDS	Findings:	300. MG/L
Sample Collected: Chemical:	02-FEB-11 LANGELIER INDEX @ 60 C	Findings:	0.664
Sample Collected: Chemical:	02-FEB-11 NITRATE (AS NO3)	Findings:	44. MG/L
Sample Collected: Chemical:	02-FEB-11 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.

Sample Collected: Chemical:	02-FEB-11 NITRATE + NITRITE (AS N)	Findings:	9800. UG/L
Sample Collected: Chemical:	14-APR-11 NITRATE (AS NO3)	Findings:	42. MG/L
Sample Collected: Chemical:	26-JUL-11 NITRATE (AS NO3)	Findings:	43. MG/L
Sample Collected: Chemical:	12-OCT-11 NITRATE (AS NO3)	Findings:	45. MG/L
Sample Collected: Chemical:	02-FEB-12 SOURCE TEMPERATURE C	Findings:	21.1 C
Sample Collected: Chemical:	02-FEB-12 SPECIFIC CONDUCTANCE	Findings:	480. US
Sample Collected: Chemical:	02-FEB-12 PH, FIELD	Findings:	7.9
Sample Collected: Chemical:	02-FEB-12 PH, LABORATORY	Findings:	7.58
Sample Collected: Chemical:	02-FEB-12 ALKALINITY (TOTAL) AS CACO3	Findings:	170. MG/L
Sample Collected: Chemical:	02-FEB-12 BICARBONATE ALKALINITY	Findings:	200. MG/L
Sample Collected: Chemical:	02-FEB-12 HARDNESS (TOTAL) AS CACO3	Findings:	200. MG/L
Sample Collected: Chemical:	02-FEB-12 CALCIUM	Findings:	66. MG/L
Sample Collected: Chemical:	02-FEB-12 MAGNESIUM	Findings:	9.5 MG/L
Sample Collected: Chemical:	02-FEB-12 SODIUM	Findings:	18. MG/L
Sample Collected: Chemical:	02-FEB-12 POTASSIUM	Findings:	2. MG/L
Sample Collected: Chemical:	02-FEB-12 CHLORIDE	Findings:	21. MG/L
Sample Collected: Chemical:	02-FEB-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.21 MG/L
Sample Collected: Chemical:	02-FEB-12 GROSS ALPHA COUNTING ERROR	Findings:	0.648 PCI/L
Sample Collected: Chemical:	02-FEB-12 TOTAL DISSOLVED SOLIDS	Findings:	280. MG/L
Sample Collected: Chemical:	02-FEB-12 LANGELIER INDEX @ 60 C	Findings:	0.727
Sample Collected: Chemical:	02-FEB-12 LANGELIER INDEX AT SOURCE TEI	Findings: MP.	0.223
Sample Collected: Chemical:	02-FEB-12 NITRATE (AS NO3)	Findings:	45. MG/L

Sample Collected: Chemical:	02-FEB-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.
Sample Collected: Chemical:	02-FEB-12 NITRATE + NITRITE (AS N)	Findings:	10000. UG/L
Sample Collected: Chemical:	02-FEB-12 GROSS ALPHA MDA95	Findings:	1. PCI/L
Sample Collected: Chemical:	18-APR-12 NITRATE (AS NO3)	Findings:	45. MG/L
Sample Collected: Chemical:	11-JUL-12 NITRATE (AS NO3)	Findings:	48. MG/L
Sample Collected: Chemical:	24-OCT-12 NITRATE (AS NO3)	Findings:	47. MG/L
Sample Collected: Chemical:	30-JAN-13 NITRATE (AS NO3)	Findings:	45. MG/L
Sample Collected: Chemical:	29-APR-13 SPECIFIC CONDUCTANCE	Findings:	490. US
Sample Collected: Chemical:	29-APR-13 PH, LABORATORY	Findings:	7.92
Sample Collected: Chemical:	29-APR-13 ALKALINITY (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	29-APR-13 BICARBONATE ALKALINITY	Findings:	200. MG/L
Sample Collected: Chemical:	29-APR-13 HARDNESS (TOTAL) AS CACO3	Findings:	220. MG/L
Sample Collected: Chemical:	29-APR-13 CALCIUM	Findings:	71.3 MG/L
Sample Collected: Chemical:	29-APR-13 MAGNESIUM	Findings:	9.85 MG/L
Sample Collected: Chemical:	29-APR-13 SODIUM	Findings:	18. MG/L
Sample Collected: Chemical:	29-APR-13 POTASSIUM	Findings:	1.9 MG/L
Sample Collected: Chemical:	29-APR-13 CHLORIDE	Findings:	22. MG/L
Sample Collected: Chemical:	29-APR-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.19 MG/L
Sample Collected: Chemical:	29-APR-13 TOTAL DISSOLVED SOLIDS	Findings:	320. MG/L
Sample Collected: Chemical:	29-APR-13 LANGELIER INDEX @ 60 C	Findings:	1.07
Sample Collected: Chemical:	29-APR-13 NITRATE (AS NO3)	Findings:	43. MG/L
Sample Collected: Chemical:	29-APR-13 TURBIDITY, LABORATORY	Findings:	0.9 NTU

Sample Collected: Chemical:	29-APR-13 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.4
Sample Collected: Chemical:	29-APR-13 NITRATE + NITRITE (AS N)	Findings:	9700. UG/L
Sample Collected: Chemical:	31-JUL-13 NITRATE (AS NO3)	Findings:	47. MG/L
Sample Collected: Chemical:	24-OCT-13 NITRATE (AS NO3)	Findings:	52. MG/L
Sample Collected: Chemical:	28-JAN-14 NITRATE (AS NO3)	Findings:	49. MG/L
Sample Collected: Chemical:	28-JAN-14 PERCHLORATE	Findings:	5.2 UG/L
Sample Collected: Chemical:	17-APR-14 SPECIFIC CONDUCTANCE	Findings:	. 520. US
Sample Collected: Chemical:	17-APR-14 PH, LABORATORY	Findings:	. 7.36
Sample Collected: Chemical:	17-APR-14 ALKALINITY (TOTAL) AS CACO3	Findings:	. 170. MG/L
Sample Collected: Chemical:	17-APR-14 BICARBONATE ALKALINITY	Findings:	. 200. MG/L
Sample Collected: Chemical:	17-APR-14 HARDNESS (TOTAL) AS CACO3	Findings:	. 220. MG/L
Sample Collected: Chemical:	17-APR-14 CALCIUM	Findings:	.71.1 MG/L
Sample Collected: Chemical:	17-APR-14 MAGNESIUM	Findings:	.9. MG/L
Sample Collected: Chemical:	17-APR-14 SODIUM	Findings:	. 18. MG/L
Sample Collected: Chemical:	17-APR-14 POTASSIUM	Findings:	.1.9 MG/L
Sample Collected: Chemical:	17-APR-14 CHLORIDE	Findings:	. 24. MG/L

6 SSE 1/2 - 1 Mile Lower

Water System Information:

rator oyotoin intornatio			
Prime Station Code:	01S/06W-26C01 S	User ID:	TAN
FRDS Number:	3610041016	County:	San Beernardino
District Number:	13	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	340344.0 1172847.1	Precision:	100 Feet (one Second)
Source Name:	WELL 18		
System Number:	3610041		
System Name:	SAN GABRIEL VALLEY WC - FONTA	ANA	
Organization That Oper	ates System:		
	P.O. BOX 987		
	FONTANA, CA 92334		
Pop Served:	102599	Connections:	29314
Area Served:	FONTANA		

CA WELLS 1042

Sample Collected: Chemical:	06-NOV-13 TURBIDITY, LABORATORY	Findings:	0.31 NTU
Sample Collected: Chemical:	06-NOV-13 NITRATE + NITRITE (AS N)	Findings:	8500. UG/L
Sample Collected: Chemical:	06-NOV-13 PERCHLORATE	Findings:	4.1 UG/L
Sample Collected: Chemical:	14-JAN-14 NITRATE (AS NO3)	Findings:	32. MG/L
Sample Collected: Chemical:	24-APR-14 NITRATE (AS NO3)	Findings:	. 31. MG/L
Sample Collected: Chemical:	27-MAY-14 SPECIFIC CONDUCTANCE	Findings:	. 390. US
Sample Collected: Chemical:	27-MAY-14 PH, LABORATORY	Findings:	. 7.86
Sample Collected: Chemical:	27-MAY-14 ALKALINITY (TOTAL) AS CACO3	Findings:	. 140. MG/L
Sample Collected: Chemical:	27-MAY-14 BICARBONATE ALKALINITY	Findings:	. 170. MG/L
Sample Collected: Chemical:	27-MAY-14 HARDNESS (TOTAL) AS CACO3	Findings:	. 150. MG/L
Sample Collected: Chemical:	27-MAY-14 CALCIUM	Findings:	. 50.1 MG/L
Sample Collected: Chemical:	27-MAY-14 MAGNESIUM	Findings:	. 6.15 MG/L
Sample Collected: Chemical:	27-MAY-14 SODIUM	Findings:	. 18. MG/L
Sample Collected: Chemical:	27-MAY-14 POTASSIUM	Findings:	. 2.3 MG/L
Sample Collected: Chemical:	27-MAY-14 CHLORIDE	Findings:	. 15. MG/L
Sample Collected: Chemical:	27-MAY-14 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	.0.13 MG/L
Sample Collected: Chemical:	27-MAY-14 CHROMIUM, HEXAVALENT	Findings:	. 3.1 UG/L
Sample Collected: Chemical:	27-MAY-14 TOTAL DISSOLVED SOLIDS	Findings:	. 230. MG/L
Sample Collected: Chemical:	27-MAY-14 LANGELIER INDEX @ 60 C	Findings:	. 0.829
Sample Collected: Chemical:	27-MAY-14 LANGELIER INDEX AT SOURCE TEM	Findings: MP.	. 0.322
Sample Collected: Chemical:	27-MAY-14 NITRATE (AS NO3)	Findings:	. 26. MG/L
Sample Collected: Chemical:	27-MAY-14 TURBIDITY, LABORATORY	Findings:	.0.14 NTU

Sample Collected: Chemical:	27-MAY-14 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	. 12.1
Sample Collected: Chemical:	27-MAY-14 NITRATE + NITRITE (AS N)	Findings:	. 5900. UG/L
Sample Collected: Chemical:	10-JAN-11 NITRATE (AS NO3)	Findings:	20. MG/L
Sample Collected: Chemical:	08-JUN-11 SPECIFIC CONDUCTANCE	Findings:	310. US
Sample Collected: Chemical:	08-JUN-11 PH, LABORATORY	Findings:	7.78
Sample Collected: Chemical:	08-JUN-11 ALKALINITY (TOTAL) AS CACO3	Findings:	140. MG/L
Sample Collected: Chemical:	08-JUN-11 BICARBONATE ALKALINITY	Findings:	170. MG/L
Sample Collected: Chemical:	08-JUN-11 HARDNESS (TOTAL) AS CACO3	Findings:	140. MG/L
Sample Collected: Chemical:	08-JUN-11 CALCIUM	Findings:	47. MG/L
Sample Collected: Chemical:	08-JUN-11 MAGNESIUM	Findings:	5.7 MG/L
Sample Collected: Chemical:	08-JUN-11 SODIUM	Findings:	18. MG/L
Sample Collected: Chemical:	08-JUN-11 POTASSIUM	Findings:	2. MG/L
Sample Collected: Chemical:	08-JUN-11 CHLORIDE	Findings:	14. MG/L
Sample Collected: Chemical:	08-JUN-11 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.19 MG/L
Sample Collected: Chemical:	08-JUN-11 ZINC	Findings:	57. UG/L
Sample Collected: Chemical:	08-JUN-11 TOTAL DISSOLVED SOLIDS	Findings:	220. MG/L
Sample Collected: Chemical:	08-JUN-11 LANGELIER INDEX @ 60 C	Findings:	0.716
Sample Collected: Chemical:	08-JUN-11 NITRATE (AS NO3)	Findings:	21. MG/L
Sample Collected: Chemical:	08-JUN-11 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.
Sample Collected: Chemical:	08-JUN-11 NITRATE + NITRITE (AS N)	Findings:	4800. UG/L
Sample Collected: Chemical:	13-JUN-11 NITRATE (AS NO3)	Findings:	18. MG/L
Sample Collected: Chemical:	11-JUL-11 NITRATE (AS NO3)	Findings:	34. MG/L

Sample Collected: Chemical:	11-OCT-11 NITRATE (AS NO3)	Findings:	19. MG/L
Sample Collected: Chemical:	09-JAN-12 NITRATE (AS NO3)	Findings:	24. MG/L
Sample Collected: Chemical:	09-APR-12 NITRATE (AS NO3)	Findings:	21. MG/L
Sample Collected: Chemical:	23-MAY-12 SPECIFIC CONDUCTANCE	Findings:	420. US
Sample Collected: Chemical:	23-MAY-12 PH, LABORATORY	Findings:	7.72
Sample Collected: Chemical:	23-MAY-12 ALKALINITY (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	23-MAY-12 BICARBONATE ALKALINITY	Findings:	190. MG/L
Sample Collected: Chemical:	23-MAY-12 HARDNESS (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	23-MAY-12 CALCIUM	Findings:	56. MG/L
Sample Collected: Chemical:	23-MAY-12 MAGNESIUM	Findings:	4.9 MG/L
Sample Collected: Chemical:	23-MAY-12 SODIUM	Findings:	18. MG/L
Sample Collected: Chemical:	23-MAY-12 POTASSIUM	Findings:	2.2 MG/L
Sample Collected: Chemical:	23-MAY-12 CHLORIDE	Findings:	17. MG/L
Sample Collected: Chemical:	23-MAY-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.23 MG/L
Sample Collected: Chemical:	23-MAY-12 GROSS ALPHA	Findings:	5.5 PCI/L
Sample Collected: Chemical:	23-MAY-12 GROSS ALPHA COUNTING ERROR	Findings:	0.743 PCI/L
Sample Collected: Chemical:	23-MAY-12 TOTAL DISSOLVED SOLIDS	Findings:	290. MG/L
Sample Collected: Chemical:	23-MAY-12 LANGELIER INDEX @ 60 C	Findings:	0.766
Sample Collected: Chemical:	23-MAY-12 NITRATE (AS NO3)	Findings:	37. MG/L
Sample Collected: Chemical:	23-MAY-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.1
Sample Collected: Chemical:	23-MAY-12 NITRATE + NITRITE (AS N)	Findings:	8200. UG/L
Sample Collected: Chemical:	23-MAY-12 GROSS ALPHA MDA95	Findings:	0.808 PCI/L

Sample Collected: Chemical:	09-JUL-12 NITRATE (AS NO3)	Findings:	36. MG/L
Sample Collected: Chemical:	09-OCT-12 NITRATE (AS NO3)	Findings:	38. MG/L
Sample Collected: Chemical:	31-JAN-13 NITRATE (AS NO3)	Findings:	31. MG/L
Sample Collected: Chemical:	22-MAY-13 NITRATE (AS NO3)	Findings:	33. MG/L
Sample Collected: Chemical:	23-MAY-13 SPECIFIC CONDUCTANCE	Findings:	420. US
Sample Collected: Chemical:	23-MAY-13 PH, LABORATORY	Findings:	7.83
Sample Collected: Chemical:	23-MAY-13 ALKALINITY (TOTAL) AS CACO3	Findings:	150. MG/L
Sample Collected: Chemical:	23-MAY-13 BICARBONATE ALKALINITY	Findings:	190. MG/L
Sample Collected: Chemical:	23-MAY-13 HARDNESS (TOTAL) AS CACO3	Findings:	160. MG/L
Sample Collected: Chemical:	23-MAY-13 CALCIUM	Findings:	56.8 MG/L
Sample Collected: Chemical:	23-MAY-13 MAGNESIUM	Findings:	5.21 MG/L
Sample Collected: Chemical:	23-MAY-13 SODIUM	Findings:	20. MG/L
Sample Collected: Chemical:	23-MAY-13 POTASSIUM	Findings:	2.2 MG/L
Sample Collected: Chemical:	23-MAY-13 CHLORIDE	Findings:	18. MG/L
Sample Collected: Chemical:	23-MAY-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.22 MG/L
Sample Collected: Chemical:	23-MAY-13 TOTAL DISSOLVED SOLIDS	Findings:	260. MG/L
Sample Collected: Chemical:	23-MAY-13 LANGELIER INDEX @ 60 C	Findings:	0.873
Sample Collected: Chemical:	23-MAY-13 NITRATE (AS NO3)	Findings:	35. MG/L
Sample Collected: Chemical:	23-MAY-13 NITRATE + NITRITE (AS N)	Findings:	8000. UG/L
Sample Collected: Chemical:	03-JUL-13 NITRATE (AS NO3)	Findings:	31. MG/L
Sample Collected: Chemical:	06-NOV-13 SPECIFIC CONDUCTANCE	Findings:	430. US
Sample Collected: Chemical:	06-NOV-13 PH, LABORATORY	Findings:	7.78

Sample Collected: Chemical:	06-NOV-13 ALKALINITY (TOTAL) AS CACO3	Findings:	150. MG/L
Sample Collected: Chemical:	06-NOV-13 BICARBONATE ALKALINITY	Findings:	190. MG/L
Sample Collected: Chemical:	06-NOV-13 HARDNESS (TOTAL) AS CACO3	Findings:	170. MG/L
Sample Collected: Chemical:	06-NOV-13 CALCIUM	Findings:	57.6 MG/L
Sample Collected: Chemical:	06-NOV-13 MAGNESIUM	Findings:	5.73 MG/L
Sample Collected: Chemical:	06-NOV-13 SODIUM	Findings:	19. MG/L
Sample Collected: Chemical:	06-NOV-13 POTASSIUM	Findings:	2.1 MG/L
Sample Collected: Chemical:	06-NOV-13 CHLORIDE	Findings:	19. MG/L
Sample Collected: Chemical:	06-NOV-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.23 MG/L
Sample Collected: Chemical:	06-NOV-13 CHROMIUM, HEXAVALENT	Findings:	4.8 UG/L
Sample Collected: Chemical:	06-NOV-13 TOTAL DISSOLVED SOLIDS	Findings:	280. MG/L
Sample Collected: Chemical:	06-NOV-13 LANGELIER INDEX @ 60 C	Findings:	0.822
Sample Collected: Chemical:	06-NOV-13 NITRATE (AS NO3)	Findings:	38. MG/L

7 WNW 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: 083600079T SSW 18 ft Not Reported Not Reported 05/25/1995

AQUIFLOW 50256

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92335	56	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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

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.

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 Services

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 Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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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Phase I Environmental Site Assessment (ESA)

ASTM E 1527-13 User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information (if available) to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

Environmental liens that are filed or recorded against the site (40 CFR 312.25). Are you aware of any environmental liens against the *property* that are filed or recorded under federal, tribal, state or local law? Did a search of recorded land title records identify any environmental liens field or recorded against the property?

Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). 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? Did a search of recorded land title records identify any AULs?

Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, 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?

Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this *property* reasonably retlect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30). 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? For example, as *user*,

(a.) Do you know the past uses of the property?

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

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

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

The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). 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*?

Property Name: Redusod Ave User Name/Tile (Printed): Nicholas Horden Company: Colyle. Investment Managent, L.L.C. ⊓yes ⊓no Xunk

YES NO WUNK

□YES □NO\CUNK

□YES □NO\\/UNK

YES NO []UNK

YES	NO	∦ ∭UNK
YES	□NO	UNK

YES	NO `	∦_]UNK
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Describe:

□YES □NO □UNK



ALLAN S. COFFEE Associate

PROFESSIONAL SUMMARY:

Mr. Coffee has over 25 years of experience assisting clients in their relationship with the built environment. He has expertise in all aspects of environmental oversight, regulation, and liability associated with property acquisition, management, and disposition. He also specializes in team leadership and oversight of Due Diligence activities, Phase I ESAs, Building Surveys, Subsurface Soil and Groundwater Sampling, Soil and Groundwater Remediation and Monitoring, as well as Regulatory Closure.

SELECTED PROJECT EXPERIENCE:

- Managed and directed technical and financial aspects of all operations in the Western United States Division for a national full-service environmental consulting company, including environmental services (Phase I ESAs, soil and groundwater, etc.), construction services (asbestos, lead, and other regulated building materials), industrial hygiene services (occupational monitoring, negative exposure assessments), and indoor air quality (moisture, microbial growth).
- Directed all aspects of environmental geology services for an environmental consulting company, including the oversight and management of technical approach, project budgeting and accounting for Due Diligence, Phase I ESAs, and soil and groundwater remediation.
- Performed Phase I ESAs, Soil and Groundwater Assessments, and regulatory communication for a variety of property owners, environmental consulting companies, and government projects.

EDUCATION AND PROFESSIONAL AFFILIATIONS

University of California at Los Angeles, CA, Bachelor of Science

OSHA 40-Hour HAZWOPER (Hazardous Waste Operator and Emergency Response)

NIOSH 582 Analyst Equivalent Certification

Indoor Air Quality Specialist/Inspector

California Registered Environmental Assessor I (REA I)



RUSSELL K. BALDERSON Associate

PROFESSIONAL SUMMARY:

Russell Balderson is an Environmental Professional with more than 24 years of experience in the environmental due diligence industry. Mr. Balderson has proven expertise in all facets of environmental assessment projects including Phase I and Phase II environmental site assessments, vapor intrusion assessments, environmental compliance investigations, and solid and hazardous waste investigations. He manages large environmental projects for industry and government clients that effectively address due diligence requirements for property transfer.

SELECTED PROJECT EXPERIENCE:

- Phase I Environmental Site Assessments throughout the United States providing professional opinions on property specific risk.
- Soil vapor and sub-slab vapor investigations for vapor intrusion risk analysis at multifamily residential and commercial properties.
- Subsurface investigations including dry cleaners and LUST sites.
- Preparation and implementation of RCRA Corrective Action Work Plans.
- Completion of Voluntary Remediation Program projects in Virginia and Texas.
- Compliance Audits and file reviews

EDUCATION AND PROFESSIONAL AFFILIATIONS:

- B.S., Environmental Science, Ferrum College
- M.S., Biology, Baylor University



STEPHEN E. MANELIS Principal and Co-Founder

PROFESSIONAL SUMMARY:

Mr. Manelis is co-founder of Blackstone and has over 18 years of experience with Environmental Site Assessments (ESAs) and other Due Diligence consulting during Real Estate Transactions and Mergers/Acquisitions. Specific experience includes Phase I and II ESAs, Environmental Compliance/Audit, and Asbestos, Lead-based paint, Radon gas, and Mold/IAQ consulting, and Property Condition Assessments. Additional experience includes soil/groundwater contamination assessments and regulatory agency coordination, remedial-action planning and management, pre-construction soil and groundwater characterization for urban redevelopment site/Brownfields, NPDES permitting and storm water management; wetland delineation and permitting; and threatened and endangered species studies.

In addition to leading Blackstone's Real Estate and Due Diligence business unit, Mr. Manelis is responsible for developing and maintaining Blackstone's national client accounts program.

SELECTED PROJECT EXPERIENCE:

Managed over 3300 Phase I Environmental Site Assessments (ESAs) for corporate real estate departments, real estate investment trusts (REITs), Fannie Mae/Freddie Mac underwriters, large national and regional banks, private/public investment groups and equity sponsors, and industrial/commercial facilities throughout the United States. In addition to site visit experience on numerous types of real estate, experiences include organization of project staff for single projects and/or portfolios, management of field activities and accurate interpretation of data, and final report QA/QC.

Third party review coordinator and project manager during industrial facility mergers/acquisitions throughout the continental U.S. As consultant to equity partners, provided capital expenditure and annual operating budgets associated with environmental compliance, waste management and disposal, and permitting.

Provided technical support and project management for wetland delineation and habitat assessment studies in the Southeast. Work involved reviewed of wetland field survey activities, surveying and map preparation, and the research of Federal and State databases concerning known occurrences of threatened and endangered species followed by field verification.

Program Manager for due diligence team associated industrial park acquisition by a publicly-traded REIT. Environmental issues included past manufacturing operations,

underground storage tanks usage, various hazardous materials storage, and adjoining property with known groundwater contamination migrating onto the site. Past on-site use and contamination triggered New Jersey ISRA reporting and coordination with the NJDEP. Phase I ESA and Phase II subsurface investigation work completed within 21-days and evaluation of risk and potential remediation cost defined. Quick response and resolution allowed transaction to occur and assigned liability to the appropriate parties protecting the buyer.

Program Manager for redevelopment of industrial property formerly consisting of vehicle repair facility, furniture stripper, machine shop, and light manufacturer. Client was publicly-traded REIT and project included mid-rise 200-unit multi-family housing development with subterranean parking. Contamination identified during due diligence required notification to state regulatory agency with potential to stall acquisition and development approvals. Remediation risk and cost defined during due diligence allowing transaction to occur before regulatory closure achieved. Remediation activities of soil and groundwater performed in conjunction with construction providing savings and fasttracking regulatory closure with state agency. Project was completed and remains in client portfolio.

Program Manager for environmental due diligence and redevelopment consulting services for privately-held nationwide student housing developer. Project included acquisition and redevelopment of a high profile student housing project in Philadelphia, PA. Work included initial environmental due diligence, identification and resolution of asbestos and underground storage tank risk via sampling, and proper permitting prior to demolition of over 200,000 square feet of building space. Project construction proceeded as planned.

EDUCATION AND PROFESSIONAL AFFILIATIONS:

University of Rhode Island - Bachelor of Science, Natural Resource Development ASTM E-50 Committee for Environmental Assessment National Registry of Environmental Professionals (NREP) AHERA/EPA Asbestos in Buildings Inspector Liability Design for Environmental Professionals (DPIC Companies) 40-Hour OSHA Training