

**ENVIRONMENTAL SITE INVESTIGATION
PHASE I - BASIC SITE RECONNAISSANCE AND RECORDS SEARCH**

**17930 MARYGOLD AVENUE
BLOOMINGTON, CA 92316**

JULY 12, 2013

**Prepared For:
DIOCESE OF SAN BERNARDINO
1201 East Highland Avenue
San Bernardino, CA 92404**



Phase I Site Assessments • Subsurface Investigations
Underground Tank Removal/Closure • Site Remediation

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July 12, 2013

Mr. David Meier
Director
Office of Construction & Real Estate
Diocese of San Bernardino
1201 East Highland Avenue
San Bernardino, CA 92404

Re: Phase I Site Assessment of 17930 Marygold Avenue, Bloomington, CA 92316

Dear Mr. Meier:

Athanor Environmental Services, Inc. is pleased to submit this report on our phase I environmental site assessment and asbestos survey of 17930 Marygold Avenue, Bloomington, CA 92316. The report includes a discussion of our inspection of the site and surrounding properties, a discussion of the environmental setting, a history of the site, a review of records obtained from relevant regulatory agencies, and a search of all known hazardous waste sites within a one mile radius. It also includes site photographs.

If you have any questions, please don't hesitate to contact me.

Sincerely,



George A. Johnson
President
Environmental Professional

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1.0 INTRODUCTION

1.1 Scope of Work and Purpose

Athamor Environmental Services (Athamor) was contracted by the Diocese of San Bernardino to perform this Phase I Environmental Site Assessment (ESA) of the property located at 17930 Marygold Avenue, Bloomington, California 92316 (the "Site").

The purpose of the Phase I ESA is to identify recognized environmental conditions associated with the historical use of the property, the physical condition of the property, and present operational practices. *The Standard Practice for Site Assessments: Phase I Environmental Site Assessment Process* (E 1527-05), as issued by the American Society for Testing and Materials (ASTM), defines recognized environmental conditions as follows:

“The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property (ASTM E-1527).”

This Phase I ESA was conducted in accordance with ASTM E-1527-05 and with Manufacturers Bank Phase I Environmental Site Assessment Requirements. A Phase I ESA consists of four general elements: (1) a records review, (2) a site reconnaissance, (3) interviews, and (4) a report. The first three elements are conducted to identify recognized environmental conditions related to the subject property. The Phase I ESA report provides the evaluation and results of the other three elements.

1.2 Limitations and Exceptions of the Assessment

ASTM E-1527-05 acknowledges that “...no environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property.” The ESA “...is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and ...recognize reasonable limits of time and cost.” The ASTM E-1527-05 goes on to report: “[t]here is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.”

Athanor has performed this Phase I ESA in conformance with the scope and limitations of ASTM E-1527-05. No exceptions to, or deletions from, this protocol were required, except that aerial photography was not readily available for every five-year period back to a time when the property was undeveloped.

1.3 Limiting Conditions and Methodology Used

This assessment was completed by the following Athanor environmental professionals in conjunction with client representatives:

George Johnson, President, Environmental Professional

Anne Marie Johnson, Vice President, Environmental Professional

Marcus Peterson, Associate, Environmental Professional

Mr. Johnson, Ms. Johnson, and Mr. Peterson are all qualified Environmental Professionals. The United States Environmental Protection Agency (EPA) definition of an Environmental Professional qualified to conduct “all appropriate inquiries,” the process of evaluating a property’s environmental conditions and assessing potential liability for any contamination, is

guided by the 2002 Brownfields Amendments to CERCLA which require EPA to develop regulations establishing standards and practices for conducting all appropriate inquiries. The final rule was effective on November 1, 2006—one year after its publication date in the Federal Register. Until November 1, 2006, both the standards and practices included in the final regulation and the current interim standard established by Congress for all appropriate inquiries (ASTM E1527-00) will satisfy the statutory requirements for the conduct of all appropriate inquiries.

To ensure the quality of all appropriate inquiries, the final rule includes specific educational a experience requirements for an environmental professional. The definition applies only to persons conducting all appropriate inquiries for the specific purposes outlined in the final rule. The final rule defines an environmental professional as someone who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to a property, sufficient to meet the objectives and performance factors of the rule. At a minimum, an environmental professional must have ten years of relevant full-time work experience. For the purposes of qualifying as an environmental professional, “relevant experience” means participation in the performance of environmental site assessments that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases of hazardous substances.

This assessment report contains the results of a reconnaissance of the subject property and surrounding properties conducted on June 14, 2013; a review of property, government, and historical records; and an interview with Mr. J.T. Stanton, Vice President of Engineering, Joseph E. Bonadiman & Associates, Inc., who is familiar with the property and surrounding properties.

A report check list is included in Appendix E.

Athanor Environmental Services, Inc. submitted an environmental site assessment report dated January, 2007. No previous environmental assessments or investigations are known to exist for the subject property. Information used to complete this ESA was reasonably ascertainable, and visually and physically observable. This ESA did not include any testing or sampling of materials (e.g., oil, water, sediment, etc.).

1.4 Report Organization

The report consists of the following sections:

- Section 1, Introduction, provides the basis for the report.
- Section 2, Site Characteristics, describes the property features and layout; the current and historical uses of the subject property and the current uses of the surrounding area.
- Section 3, Environmental Setting, describes the natural characteristics of the site including soils, surface water, and groundwater.
- Section 4, Results of Investigation, includes information based on observations made during the property inspection and information obtained from interviews with knowledgeable personnel; provides historical information obtained from maps, aerial photographs, and building permit records; and presents a literature search of information regarding the subject property. This section includes the environmental database search and publicly available and practically reviewable information obtained from local regulatory agencies.

- Section 5, Conclusions, summarizes the findings and presents any recognized environmental conditions.
- Section 6, Recommendations, provides recommendations for further action, if appropriate.
- Section 7, Limitations.
- Section 8, Reliance on report.
- Section 9, References, presents a list of the materials used or obtained during the conduct of the ESA.

The appendices include documents used to complete the Phase I ESA:

- Appendix A contains figures and maps of the Site.
- Appendix B contains selected photographs taken during the site visit.
- Appendix C contains the environmental database search.
- Appendix D contains the user questionnaire
- Appendix E contains the report check list.

2.0 GENERAL SITE CHARACTERISTICS

2.1 Location

The Site is located at 17930 Marygold Avenue, Bloomington, California 92316 (Figure 1). The Site is on the north side of Marygold Avenue west of Grace Street. It is designated by the San Bernardino County Assessor as Assessor Parcel No. 0252-041-14-0000.

2.2 Site Description and Use

The Site is a rectangular shaped property covering 4.77 acres (Photographs 1-4). Based on historical aerial photographs and building department records, the Site was historically occupied by orchards and has otherwise remained undeveloped. The current owner is the Diocese of San Bernardino Land Development Corporation, which is in the process of developing the Site. This phase I site assessment was prepared as part of the due diligence performed in conjunction with that process.

The southern portion of the Site is currently covered with small trees, grassy vegetation, and rocks, and (Photos 5-9). The northern portion is cement and asphalt parking areas (Photos 4 and 10). The Site appears to be routinely disced to control vegetative growth.

The Site is accessed from Marygold Avenue by a locked gate (Photo 5). The parking lots are accessed from San Bernardino Avenue by a driveway on the northwest side of the Site and are open to the church property to the north (Photo 11).

Water is available from the City of Bloomington's public distribution system but is not currently used at the Site. Sanitary or process wastewater is not currently being generated, but municipal sanitary sewer service is available to the Site. Electricity is available from Southern California

Edison from nearby power circuits.

2.3 Adjacent and Surrounding Properties

The Site is located in a predominately residential area of Bloomington. St. George Roman Catholic Church is adjacent to the north of the Site (Photos 12 and 13). Vacant land belonging to the now vacant Casa Maria Convalescent Hospital is adjacent to the east of the Site (Photo 14). Single-family residences fronting on Grace Street are adjacent to the east Site boundary. To the south of the Site across Marygold Avenue are single-family residences (Photo 15). Single-family residences and the Ellison Villa apartments are adjacent to the west of the Site (Photos 16-18).

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic and Geologic Conditions

The subject site and vicinity are located in the Chino Valley within the Transverse Ranges geomorphic province. The broad Chino Valley is bounded by the San Gabriel Mountains on the north, the Jurupa Hills on the southeast, and the Puente Hills on the southwest. The site is located at an approximate elevation of 1,130 feet above mean sea level on terrain that slopes gently downward to the south. A topographic vicinity map (Figure 3) is included in Appendix A.

The Chino Valley is underlain by several thousands of feet of alluvium and associated deposits of Recent or Pleistocene age. The surficial unit underlying the site is “younger” alluvial fan material of Quaternary age (California Division of Mines and Geology, 1969). These sediments consist of unconsolidated, poorly stratified to well stratified clay, silt, sand, and gravel on streambed deposits and alluvial fans. The immediately underlying subsoils were deposited by alluvial processes during the past 11,000 years (Holocene Epoch) and originate in the San Gabriel Mountains north of the site.

3.2 Soil Conditions

Soils in the area of the subject property are mapped as Tujunga loamy sand of the Tujunga Series. The soils of this series formed in granitic alluvium and occur on broad, long alluvial fans. The Tujunga loamy sand is characterized as somewhat excessively drained and rapidly permeable. In a typical profile, a loose loamy sand surface layer about 6 inches thick is underlain by coarse sand to a depth of 60 inches or more.

3.3 Groundwater Conditions

The subject site is located within the northeast portion of the Upper Santa Ana Valley Groundwater Basin, Chino Subbasin, approximately three miles southwest of its boundary with the Rialto-Colton Basin. The Chino Subbasin is bounded on the east by the Rialto-Colton fault; on the southeast by the contact with impermeable rocks forming the Jurupa Mountains and low divides connecting the exposures. On the south the subbasin is bounded by contact with impermeable rocks of the Puente Hills and by the Chino fault; on the northwest by the San Jose fault; and on the north by impermeable rocks of the San Gabriel Mountains and by the Cucamonga fault. San Antonio Creek and Cucamonga Creek drain the surface of the subbasin southward to join Santa Ana River. Based on groundwater contours from Fall 1997 mapped by the Chino Basin Watermaster, the depth to groundwater is approximately 360 feet bgs in the vicinity of the site. The direction of groundwater flow is to the west-southwest.

4.0 RESULTS OF INVESTIGATION

4.1 Site Inspection

On June 14, 2013, George Johnson and Anne Marie Johnson of Athanor Environmental Services conducted an inspection of the Site. Photographs taken by the Consultant during the Site inspection are included in Appendix B. Athanor was accompanied on the inspection by Mr.

The Site consists of one 4.77 acre parcel between Marygold Avenue to the south and St. George Roman Catholic Church to the north. The Site is currently vacant, undeveloped land and paved parking lots.

Hazardous Materials

No hazardous materials were observed onsite. No oil staining was observed.

Underground Storage Tanks (USTs)

Based on the available evidence, no USTs are currently located at the Site. No USTs are known to have been installed or operated on the premises in past years. No clarifiers, sumps, hydraulic lifts, or other underground structures appear to be located at the Site.

Aboveground Storage Tank (ASTs)

No ASTs were observed on the Site. No ASTs are known to have been installed or operated on the premises in past years.

Waste Generation, Storage, and Disposal

No hazardous wastes are generated onsite. The Site does not appear on the RCRA generator list. No evidence was found to indicate that hazardous wastes were disposed on the subject property. Solid waste is not currently being generated or collected onsite. Minor quantities of construction rubble, vegetative debris, and general trash were observed in small piles or scattered across the Site. The litter and debris did not appear to be adversely affecting environmental conditions at the Site.

Water and Wastewater

Potable water is available from the municipal distribution system but has not been used at the Site. No wells are known to be located onsite. Sanitary wastewater is not currently being discharged, although municipal sanitary sewer service is available locally. No process wastewater is generated and an industrial discharge permit is not required.

Stormwater falling on the site flows soaks into the ground or flows via surface contours to the adjacent parcels and streets. No active sources of stormwater contamination were observed on the property.

Air Emissions

No processes that emit air emissions were observed, and the Site has no boilers or other point sources of regulated air emissions. Air permits from the South Coast Air Quality Management District (SCAQMD) are not required.

Asbestos Containing Materials (ACM)

Due to the absence of Site structures, ACMs are not expected to be an issue. No suspect ACM was observed among the minor quantities of construction rubble observed at the Site.

Wells and Septic System

There are no wells or septic systems.

Pits, Ponds, or Lagoons

There are no pits, ponds, or lagoons on the Site.

Polychlorinated Biphenyls (PCBs)

Polychlorinated biphenyls (PCBs) were commonly used in dielectric fluids in transformers, capacitors, and hydraulic equipment as a result of their desirable thermal characteristics. Due to the demonstrated toxicity and persistence in the environment, PCB manufacturing in the United States was discontinued in approximately 1978. No electric utility transformers are located at the Site. No evidence of other equipment that could contain PCBs was observed on the Site.

Radon

A radon survey was not conducted at the Site. Radon occurs naturally and randomly in geographic settings. The California Department of Health Services (CDHS) conducted a statewide radon survey during 1990-1991 which entailed testing for radon in homes in designated geographic areas. According to this survey, radon devices were placed in homes throughout the county. Radon concentrations detected in San Bernardino County averaged

approximately 0.5 picoCuries per liter. The Environmental Protection Agency (EPA) safety standard for radon gas in residences is 4.0 picoCuries per liter and the United States National Council on Radiation Protection and Measurements (NCRP) standard is 8.0 picoCuries per liter.

Based on this study, radon gas is not considered a concern for the Site at this time.

Owner/User Specialized Knowledge

According to Mr. J.T. Stanton, the property owners are unaware of any environmental liens or activity and use limitations (AUL) for the Site. They are unaware of any reason for value reduction for environmental issues. They are unaware of any specific chemicals that are present or once were present on the property. They are unaware of any spills or other chemical releases or environmental cleanup that have taken place at the property. The user questionnaire is included in Appendix D.

4.2 Regulatory Agency List Review

Athnor Environmental Services retained Environmental Data Resources of Milford, Connecticut, to provide a comprehensive list of sites within the Site vicinity that are currently under review, management, or notification by a regulatory agency. The database report is included in Appendix C.

The following regulatory agency lists were reviewed:

- San Bernardino County Fire Department, Hazardous Materials Division
- California Regional Water Quality Control Board, Los Angeles Region
- South Coast Air Quality Management District
- California Department of Toxic Substance Control

- San Bernardino County Department of Environmental Health

FEDERAL DATABASES

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

A listing of facilities which represent environmental concerns from the discharge of hazardous materials by hazardous waste generators, treatment and storage facilities, and hazardous waste disposal facilities. The listing includes facilities subject to investigation under the state superfund program and federal Comprehensive Environmental Response Compensation and Liability Act (CERCLA) programs.

Not on the CERCLA facility list. No CERCLA site is identified within a one-eighth mile radius.

No Further Remedial Action Planned sites (NFRAP)

A listing which contains information pertaining to sites which have been removed from the federal EPA's CERCLIS database. NFRAP sites may be sites where following an initial investigation no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require federal superfund action or NPL consideration.

Not on the NFRAP list. No NFRAP site is identified within a one-eighth mile radius.

The Environmental Protection Agency (EPA), National Priority List (NPL)

A listing of hazardous waste generators which are, or proposed to be, EPA-enforced Superfund sites.

Not on the NPL list. No facilities were identified on this list within a one-eighth mile radius of the Site.

Emergency Response Notification System (ERNS)

A national computer database system that is used to store information on the sudden and/or accidental release of hazardous substances, including petroleum into the environment.

Not on the ERNS facility list. No ERNS site is identified within a one-eighth mile radius.

Resource Conservation and Recovery Information System (RCRIS)

A list developed and maintained by the EPA that identifies hazardous waste generators and hazardous waste treatment and disposal (TSD) facilities. The purpose of this listing is to summarize registration of Hazardous Waste Generators and does not imply that contamination has occurred on the property, but does identify potential sources of contamination.

Not on the RCRA-TSD list. No facilities were identified on the TSD list within a one-eighth mile radius of the Site.

Not on the RCRA-TSD list. No RCRA-TSD site is identified within a one-eighth mile radius.

STATE DATABASES

The CalSites Database (SCL) (SPL)

The state equivalent of the CERCLIS list. This is a list of properties formerly contained in lists maintained by the Abandoned Sites Program Information System (ASPIS), the Annual Workplan, and the Bond Expenditure Plan. These properties represent both potential and verified contaminated properties. Names may remain on this list even though a determination has been made that no leak had occurred and no further action is required to protect the environment or public health.

Solid Waste Information System/Landfills (SWLF)

The California Integrated Waste Management Board maintains an inventory of both open, as well as, closed and inactive solid waste disposal facilities and transfer stations pursuant to the Solid Waste Management and Resource Recovery Act of 1972.

Not on the SWLF facility list. No SWLF site is identified within a one-eighth mile radius.

Regional Water Quality Control Board Leaking Underground Storage Tanks (LUST) list

This is a list which compiles the State Water Resources Control Board (SWRCB) and Regional Water Quality Control Board (RWQCB) identified sites that have had unauthorized releases from underground storage tanks (USTs) and non-tank spills.

Not on the LUST facility list. No LUST site is identified within a one-eighth mile radius.

California Underground Storage Tank (UST) List

A comprehensive listing of all registered underground storage tanks located within the State of California.

Not on the UST List. No UST site is identified within a one-eighth mile radius.

Hazardous Waste Manifest (HW Manifest) List

A list of all sites with HW Manifests reported to the California Department of Toxic Substances Control (DTSC).

One site is listed within a one-eighth mile radius: Intown Properties Inc/HUD, 17862 Marygold Avenue, Bloomington, CA 92316.

LOCAL REGULATORY AGENCY

The San Bernardino County Fire Department

The lead agency for the enforcement of underground storage tank and hazardous materials management regulations in Bloomington.

Not on the UST List. No UST site is identified within a one-eighth mile radius.

4.3 Site History/Land Use Review

Interview(s)

An interview was conducted with Mr. J.T. Stanton, Vice President of Engineering, Joseph E. Bonadiman & Associates, Inc. To his knowledge the Site was never developed except for the paved parking lots.

Historical Aerial Photographs

Historical aerial photographs of the Site and Site vicinity were reviewed in order to ascertain historical land use and to identify evidence of hazardous material generation or storage. A review of historical aerial photographs of the subject property determined the following information about the subject property:

<u>Date</u>	<u>Description</u>
1953	The Site is vacant agricultural land planted in orchards.
1959	The Site appears unchanged from 1953.
1975	The Site appears unchanged from 1959.
1986	The Site appears unchanged from 1975.
1999	The Site appears unchanged from 1986.
2002	The Site appears unchanged from 1999.

<u>Date</u>	<u>Description</u>
2012	The Site appears unchanged from 2002 and appears as it does today.

Historic Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps provide information on commercial and industrial properties, based on risk data gathered for the fire insurance companies. The maps show the number of buildings located on the property, and the type of construction. The maps also describe the various businesses located nearby, and show the locations of tanks, boilers, and other potential hazards.

Sanborn Insurance Map coverage was not available for the area of the Site, according to the Library of Congress collection maintained in online databases of the Los Angeles Public Library.

Historic City Directories

City Directories provide information on commercial and industrial property occupancy, based on returns solicited by the directory companies. The directories identify the name of the owner or business and sometimes a brief description of the commercial or industrial use. Similar information is provided for nearby addresses.

City directories were not searched based on the absence of past Site development.

Historical Use Information on the Adjacent and Surrounding Properties

A review of historical aerial photographs of the adjacent and surrounding properties determined the following information:

<u>Date</u>	<u>Description</u>
1953	The properties abutting the site are in agricultural use. A vacant field abuts the north property boundary. Orchards are adjacent east and west of the Site, and a rural residence with several out-buildings fronts on Marygold Avenue in the orchard to the west. Two rural residences are across Marygold Avenue to the south of the Site. The general Site area is agricultural with scattered rural residences.
1959	The land adjacent east of the Site is cleared and initial grading for Grace Street appears to have occurred. The adjacent and surrounding properties otherwise appear unchanged from 1953.
1975	Grace Street is in place east of the north portion of the Site. Five of the ten existing single-family residences are in place adjacent to the north half of the east Site boundary. The adjacent and surrounding properties otherwise appear unchanged from 1959.
1986	Grace Street extends south to Marygold Avenue to the east of the Site and all ten of the existing single-family residences are in place adjacent to the east Site boundary. The existing apartment complex is in place adjacent west of the Site. The adjacent and surrounding properties otherwise appear unchanged from 1959.
1999	The adjacent and surrounding properties otherwise appear unchanged from 1986.
2002	Additional residential development is in place to the southeast of the Site. Commercial storage appears to occupy the property to the south beyond the rural residences fronting on Marygold Avenue. The adjacent and surrounding properties appear unchanged from 1999.

<u>Date</u>	<u>Description</u>
2012	The adjacent and surrounding properties appear unchanged from 2002 and appear as they do today.

4.4 Previous Environmental Investigations

Athamor Environmental Services, Inc. submitted an environmental site assessment report dated January, 2007. No recognized environmental condition was noted. No other previous environmental investigations are known to have been conducted.

5.0 CONCLUSIONS

The Site consists of vacant land and paved parking.

No evidence of USTs, such as fill ports or dispensers, was observed on the subject Site. No ASTs are known to have been installed or operated on the premises in past years.

Due to the absence of buildings, asbestos-containing materials (ACMs) are not expected to be present.

No hazardous materials or soil staining were observed onsite. Hazardous waste is not generated nor was any evidence of hazardous materials dumping observed onsite. Several small piles of construction rubble, vegetative debris, and some litter were observed scattered across the Site. The litter and debris did not appear to be adversely affecting environmental conditions at the Site.

Based on the review of state and federal agency listings, none of the adjacent properties appear on agency lists of contaminated sites.

The Site has not been identified by any regulatory agency as having known hazardous materials spills, releases or environmental-related violations.

This assessment has revealed evidence of no recognized environmental condition in connection with the Site property.

6.0 RECOMMENDATIONS

No further investigation or other action are recommended at this time.

7.0 LIMITATIONS

The conclusions and recommendations presented above are based upon the agreed upon scope of work outlined in the above report. Consultant makes no warranties or guarantees as to the accuracy or completeness of information obtained from information provided or compiled by others. It is possible that information exists beyond the scope of this investigation. Also, changes in site use may have occurred sometime in the past due to variations in rainfall, temperature, water usage, economic, agricultural or other factors. Additional information, which was not found or available to Consultant at the time of writing Report, may result in a modification of the conclusions and recommendations presented. This report is not a legal opinion.

Use or misuse of this report, or reliance upon the findings hereof by any parties other than the Diocese of San Bernardino Land Development Corporation, St. George Roman Catholic Church, or Joseph E. Bonadiman & Associates, Inc. is at their own risk. The Consultant does not make any representation or warranty to such other parties as to the accuracy or completeness of this report or the suitability of its use by such other parties for any purpose whatever, known or unknown to the Consultant. The Consultant shall not have any liability to, or indemnify or hold harmless third parties for any losses incurred by the actual or purported use or misuse of this report.

Athamor Environmental Services does not and cannot represent that the Site does not contain any hazardous substances, contaminants, pollutants, petroleum hydrocarbons, or any other latent conditions beyond that observed by the Consultant during the course of the current Phase I Environmental Site Assessment scope of work. The scope of this evaluation did not include subsurface exploration, soil or water sampling, chemical analysis, or evaluation of geotechnical conditions/hazards. Further assessment of possible adverse environmental impacts from past on-site activities may be accomplished by a more comprehensive assessment.

8.0 RELIANCE

This report may be distributed to and relied upon by the Diocese of San Bernardino Land Development Corporation, St. George Roman Catholic Church, or Joseph E. Bonadiman & Associates, Inc., their successors, and assigns, and Conduit to be named by the Diocese of San Bernardino Land Development Corporation, St. George Roman Catholic Church, or Joseph E. Bonadiman & Associates, Inc., their successors, and assigns with respect to a loan upon the project, together with any rating agency or any issuer or purchaser of any security collateralized or otherwise backed up by such a loan. The independent conclusions represent Athanor's best professional judgment based on the conditions that existed and the information and data available to us during the course of this assignment. Factual information regarding operations, conditions, and test data provided by the Diocese of San Bernardino Land Development Corporation, St. George Roman Catholic Church, owner, or Joseph E. Bonadiman & Associates, Inc., or their representative have been assumed to be correct and complete.

Athanor has sought to convey the results of this effort to the Diocese of San Bernardino Land Development Corporation, St. George Roman Catholic Church, and Joseph E. Bonadiman & Associates, Inc. in a way that is practical, useful, and in accordance with accepted scientific and/or engineering practice and protocols, including ASTM 1527-05.

9.0 REFERENCES

Topographic Map of the Fontana, California Quadrangle, 7.5-Minute Series, United States Geological Survey, 1967, photorevised 1980.

Geologic Map of California – San Bernardino Sheet, Division of Mines and Geology, Sacramento, California, 1969.

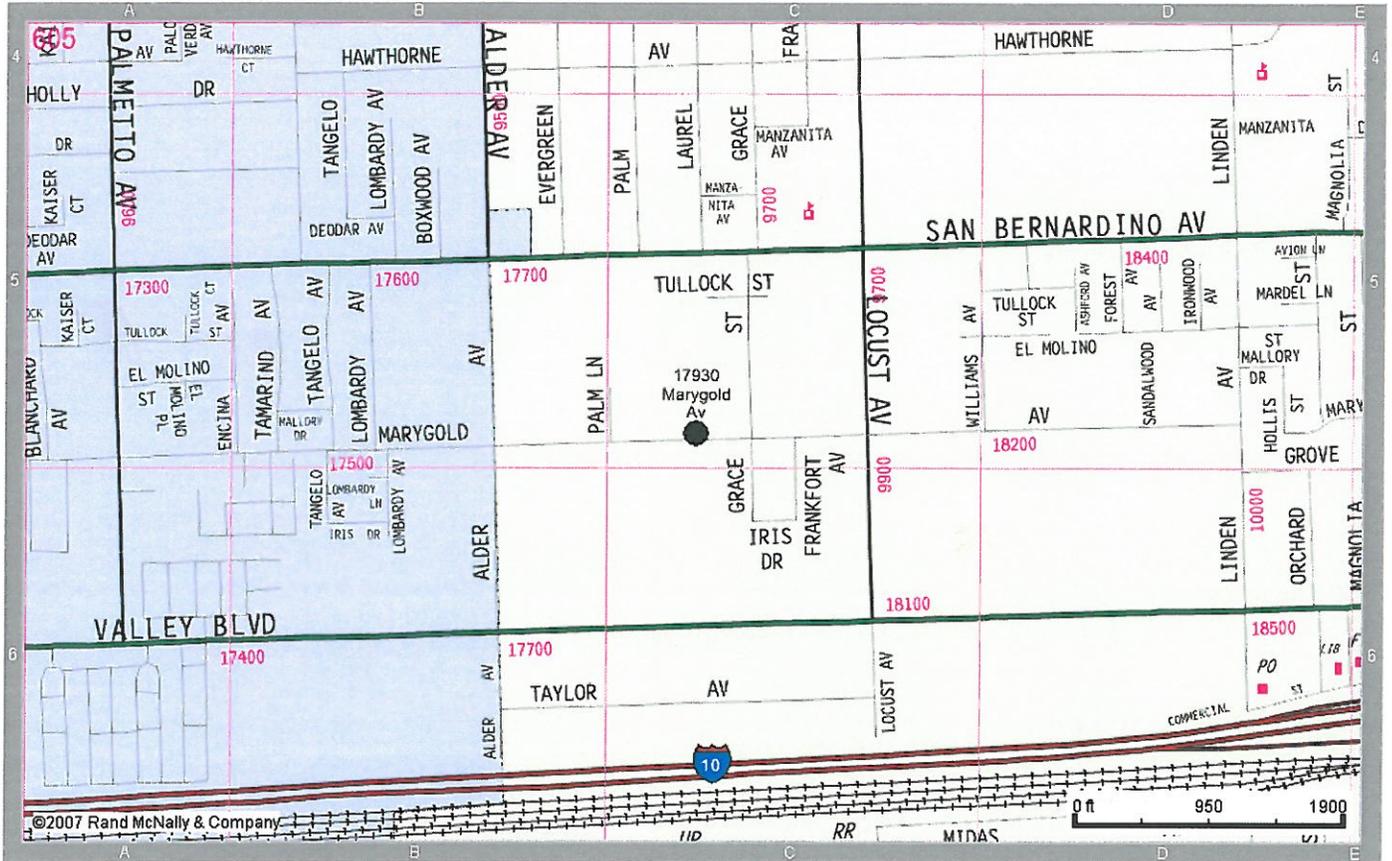
Soil Survey of San Bernardino County, Southwestern Part, California, United States Department of Agriculture, Soil Conservation Service, January 1980.

Hydrologic Region South Coast, Upper Santa Ana Valley Groundwater Basin, Bulletin 118, California Department of Water Resources, 2004.

Fall 1997 Water Levels – Chino Groundwater Basin, Chino Basin Watermaster, April 20, 1999.

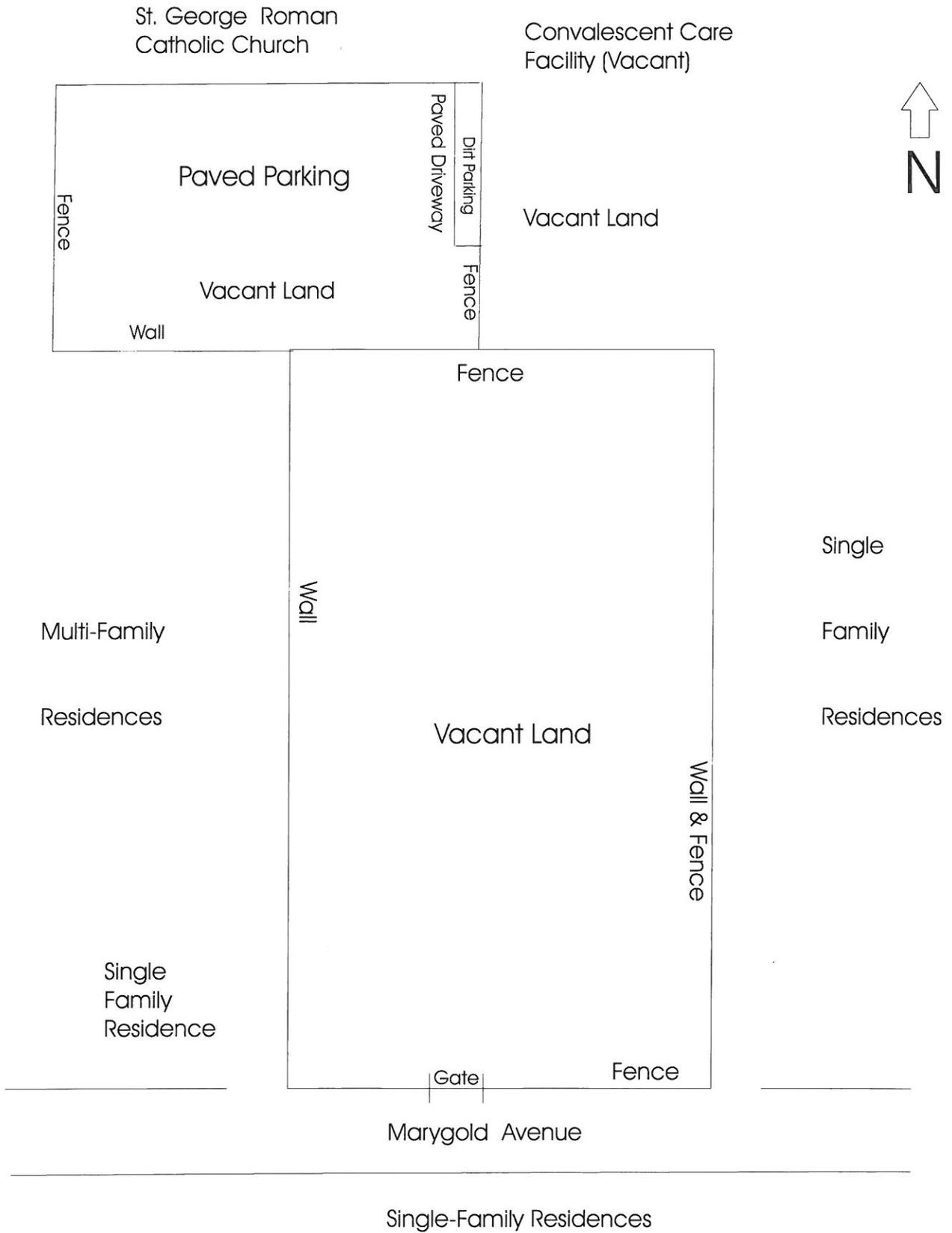
Interview with Mr. J.T. Stanton, Vice President of Engineering, Joseph E. Bonadiman & Associates, Inc. June 14, 2013.

APPENDIX A
FIGURES AND MAPS



● Location of Subject Site

FIGURE 1. LOCAL VICINITY MAP



Not to Scale

FIGURE 2. SITE LAYOUT

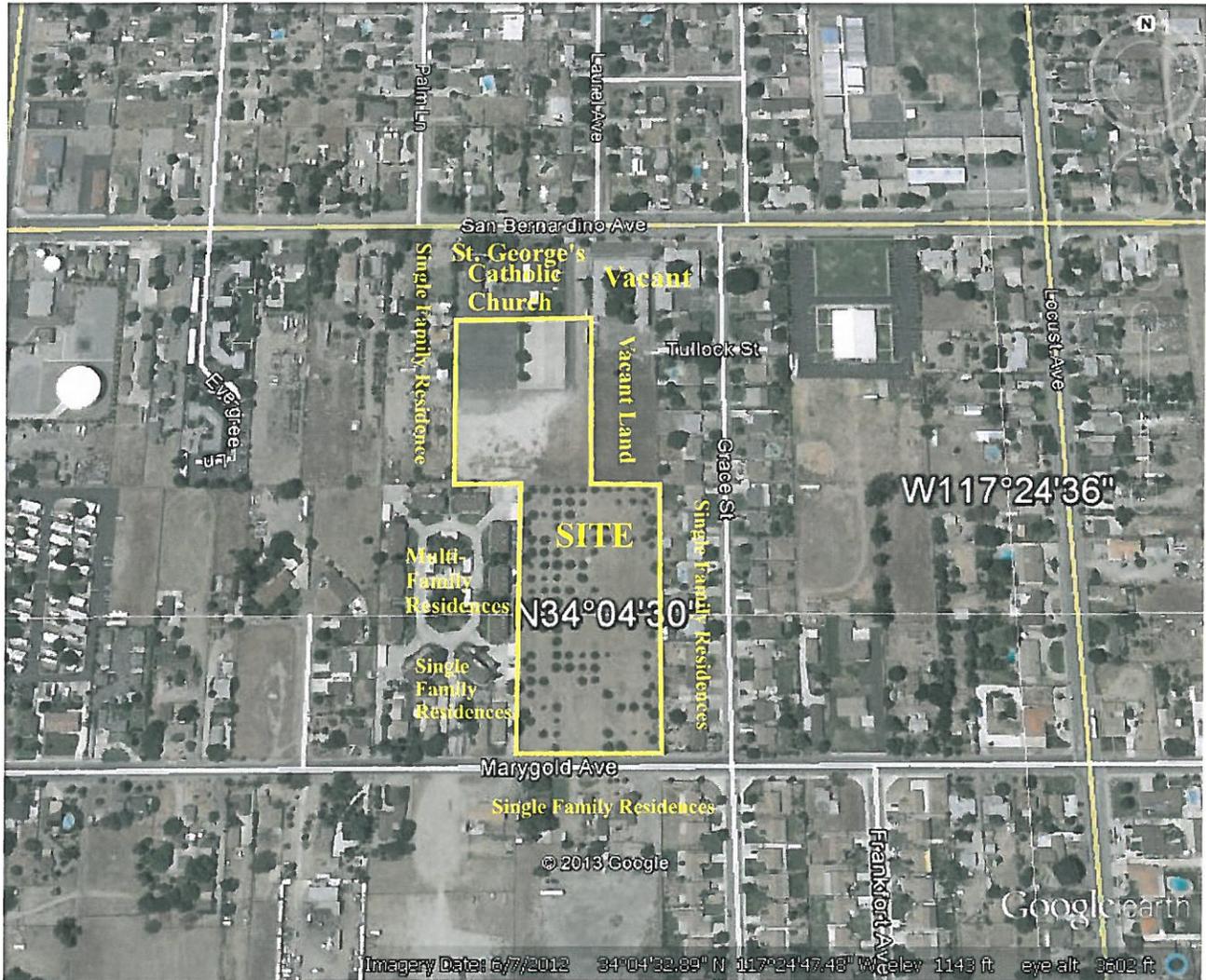
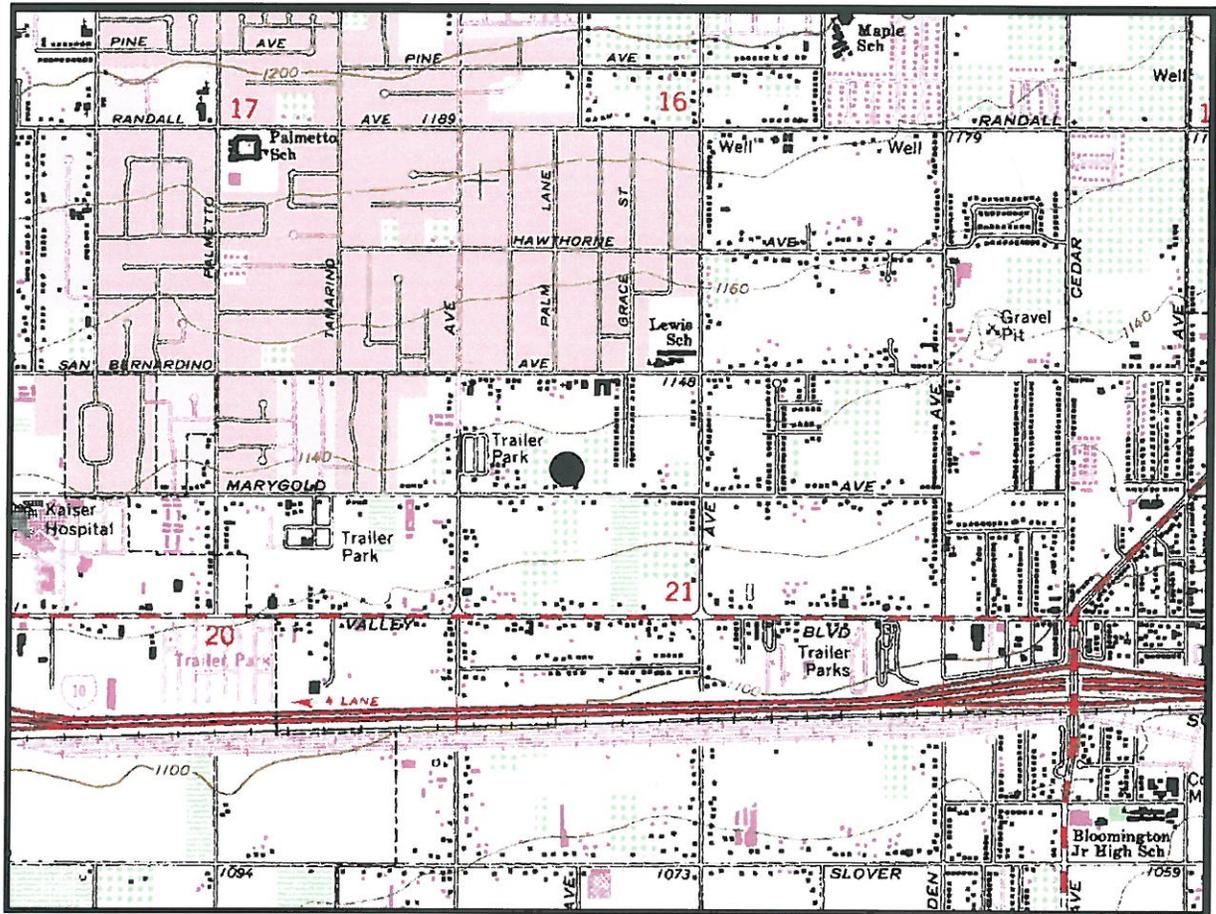


FIGURE 3. ADJACENT AND SURROUNDING PROPERTIES



● Location of Subject Parcel

FIGURE 4. TOPOGRAPHIC VICINITY MAP

APPENDIX B
PHOTOGRAPHS OF SITE



#1 South side of the Site looking north.



#2 Center of the Site looking north.



#3 Center of the Site looking south.



#4 Parking lot on the northwest side of the Site looking west.



#5 Southwest portion of the Site looking northwest.



#6 Southeast side of the Site looking north.



#7 East side site boundary looking north.



#8 Northeast portion of the Site looking north.



#9 West side of the Site boundary looking south.



#10 Parking lot on the northwest side of the Site looking northwest.



#11 Driveway on the northeast corner of the Site looking north.



#12 Property to the north (west side) looking northwest.



#13 Property to the north (center) looking north.



#14 Property to the north (east side) looking north.



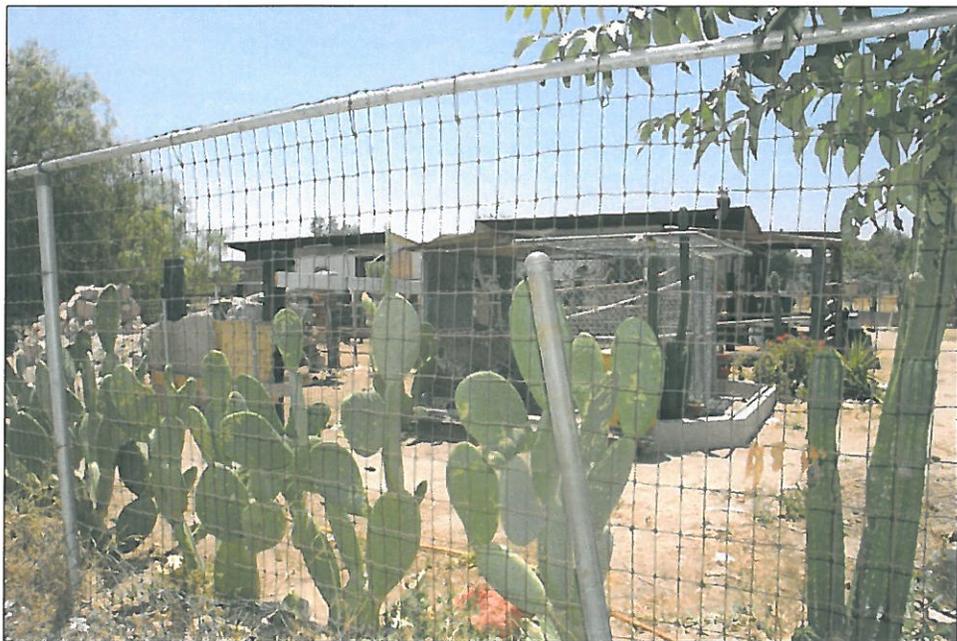
#15 Property to the south across Marygold Avenue looking southeast.



#16 Property to the west (south side) looking northwest.



#17 Property to the west (center) looking west.



#18 Property to the west (north side) looking west.

APPENDIX C
REGULATORY DATABASE REPORT

17930 Marygold Ave.
17930 Marygold Ave.
Bloomington, CA 92316

Inquiry Number: 3658769.1s
July 08, 2013

FirstSearch Report



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

Search Summary Report

TARGET SITE 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
<i>NPL</i>	Y	0	0	0	0	0	0	0
<i>NPL Delisted</i>	Y	0	0	0	0	0	0	0
<i>CERCLIS</i>	Y	0	0	0	0	-	1	1
<i>NFRAP</i>	Y	0	0	0	0	-	2	2
<i>RCRA COR ACT</i>	Y	0	0	0	0	0	0	0
<i>RCRA TSD</i>	Y	0	0	0	0	-	0	0
<i>RCRA GEN</i>	Y	0	0	0	-	-	0	0
<i>Federal IC / EC</i>	Y	0	0	0	0	-	0	0
<i>ERNS</i>	Y	0	-	-	-	-	1	1
<i>State/Tribal NPL</i>	Y	0	0	0	0	0	0	0
<i>State/Tribal CERCLIS</i>	Y	0	0	0	0	0	0	0
<i>State/Tribal SWL</i>	Y	0	0	0	0	-	0	0
<i>State/Tribal LTANKS</i>	Y	0	0	0	1	-	0	1
<i>State/Tribal Tanks</i>	Y	0	0	0	-	-	0	0
<i>State/Tribal VCP</i>	Y	0	0	0	0	-	0	0
<i>US Brownfields</i>	Y	0	0	0	0	-	0	0
<i>Other SWF</i>	Y	0	0	0	0	-	0	0
<i>Other Haz Sites</i>	Y	0	-	-	-	-	0	0
<i>Other Tanks</i>	Y	0	0	0	-	-	0	0
<i>Local Land Records</i>	Y	0	0	0	0	-	0	0
<i>Spills</i>	Y	0	-	-	-	-	6	6
<i>Other</i>	Y	0	1	1	-	-	25	27
- Totals --		0	1	1	1	0	35	38

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Search Summary Report

TARGET SITE: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	02/01/2013	1.000	0	0	0	0	0	0	0
	Proposed NPL	02/01/2013	1.000	0	0	0	0	0	0	0
NPL Delisted	Delisted NPL	02/01/2013	1.000	0	0	0	0	0	0	0
CERCLIS	CERCLIS	02/04/2013	0.500	0	0	0	0	-	1	1
NFRAP	CERC-NFRAP	02/05/2013	0.500	0	0	0	0	-	2	2
RCRA COR ACT	CORRACTS	02/12/2013	1.000	0	0	0	0	0	0	0
RCRA TSD	RCRA-TSDF	02/12/2013	0.500	0	0	0	0	-	0	0
RCRA GEN	RCRA-LQG	02/12/2013	0.250	0	0	0	-	-	0	0
	RCRA-SQG	02/12/2013	0.250	0	0	0	-	-	0	0
	RCRA-CESQG	02/12/2013	0.250	0	0	0	-	-	0	0
Federal IC / EC	US ENG CONTROLS	03/14/2013	0.500	0	0	0	0	-	0	0
	US INST CONTROL	03/14/2013	0.500	0	0	0	0	-	0	0
ERNS	ERNS	12/31/2012	TP	0	-	-	-	-	1	1
State/Tribal NPL	RESPONSE	05/06/2013	1.000	0	0	0	0	0	0	0
State/Tribal CERCLIS	ENVIROSTOR	05/06/2013	1.000	0	0	0	0	0	0	0
State/Tribal SWL	SWF/LF	05/20/2013	0.500	0	0	0	0	-	0	0
State/Tribal LTANKS	LUST	06/17/2013	0.500	0	0	0	1	-	0	1
	SLIC	06/17/2013	0.500	0	0	0	0	-	0	0
	INDIAN LUST	09/28/2012	0.500	0	0	0	0	-	0	0
State/Tribal Tanks	UST	06/17/2013	0.250	0	0	0	-	-	0	0
	AST	08/01/2009	0.250	0	0	0	-	-	0	0
	INDIAN UST	09/28/2012	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	05/06/2013	0.500	0	0	0	0	-	0	0
US Brownfields	US BROWNFIELDS	12/10/2012	0.500	0	0	0	0	-	0	0

Search Summary Report

TARGET SITE: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
Other SWF	WMUDS/SWAT	04/01/2000	0.500	0	0	0	0	-	0	0
Other Haz Sites	US CDL	03/04/2013	TP	0	-	-	-	-	0	0
	SCH	05/06/2013	0.250	0	0	0	-	-	0	0
Other Tanks	CA FID UST	10/31/1994	0.250	0	0	0	-	-	0	0
	SWEEPS UST	06/01/1994	0.250	0	0	0	-	-	0	0
Local Land Records	DEED	03/11/2013	0.500	0	0	0	0	-	0	0
Spills	HMIRS	12/31/2012	TP	0	-	-	-	-	6	6
	CHMIRS	03/12/2013	TP	0	-	-	-	-	0	0
	SPILLS 90	06/06/2012	TP	0	-	-	-	-	0	0
Other	RCRA NonGen / NLR	02/12/2013	TP	0	-	-	-	-	0	0
	TRIS	12/31/2009	TP	0	-	-	-	-	0	0
	TSCA	12/31/2006	TP	0	-	-	-	-	0	0
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	SSTS	12/31/2009	TP	0	-	-	-	-	0	0
	ICIS	07/20/2011	TP	0	-	-	-	-	0	0
	PADS	11/01/2012	TP	0	-	-	-	-	0	0
	MLTS	06/21/2011	TP	0	-	-	-	-	0	0
	RADINFO	04/09/2013	TP	0	-	-	-	-	0	0
	FINDS	10/23/2011	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	Cortese	04/01/2013	0.500	0	0	0	0	-	0	0
	CUPA Listings		0.250	0	0	0	-	-	0	0
	San Bern. Co. Permit	03/04/2013	0.250	0	0	0	-	-	6	6
	HAZNET	12/31/2011	0.250	0	1	1	-	-	18	20
	INDIAN RESERV	12/31/2005	1.000	0	0	0	0	0	0	0
	LEAD SMELTERS	01/29/2013	TP	0	-	-	-	-	0	0
	US AIRS	01/23/2013	TP	0	-	-	-	-	0	0
	PRP	12/02/2012	TP	0	-	-	-	-	0	0
	WDS	06/19/2007	TP	0	-	-	-	-	1	1
	- Totals --			0	1	1	1	0	35	38

Site Information Report

RADON

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
-----	-----	-----
92316	2	0

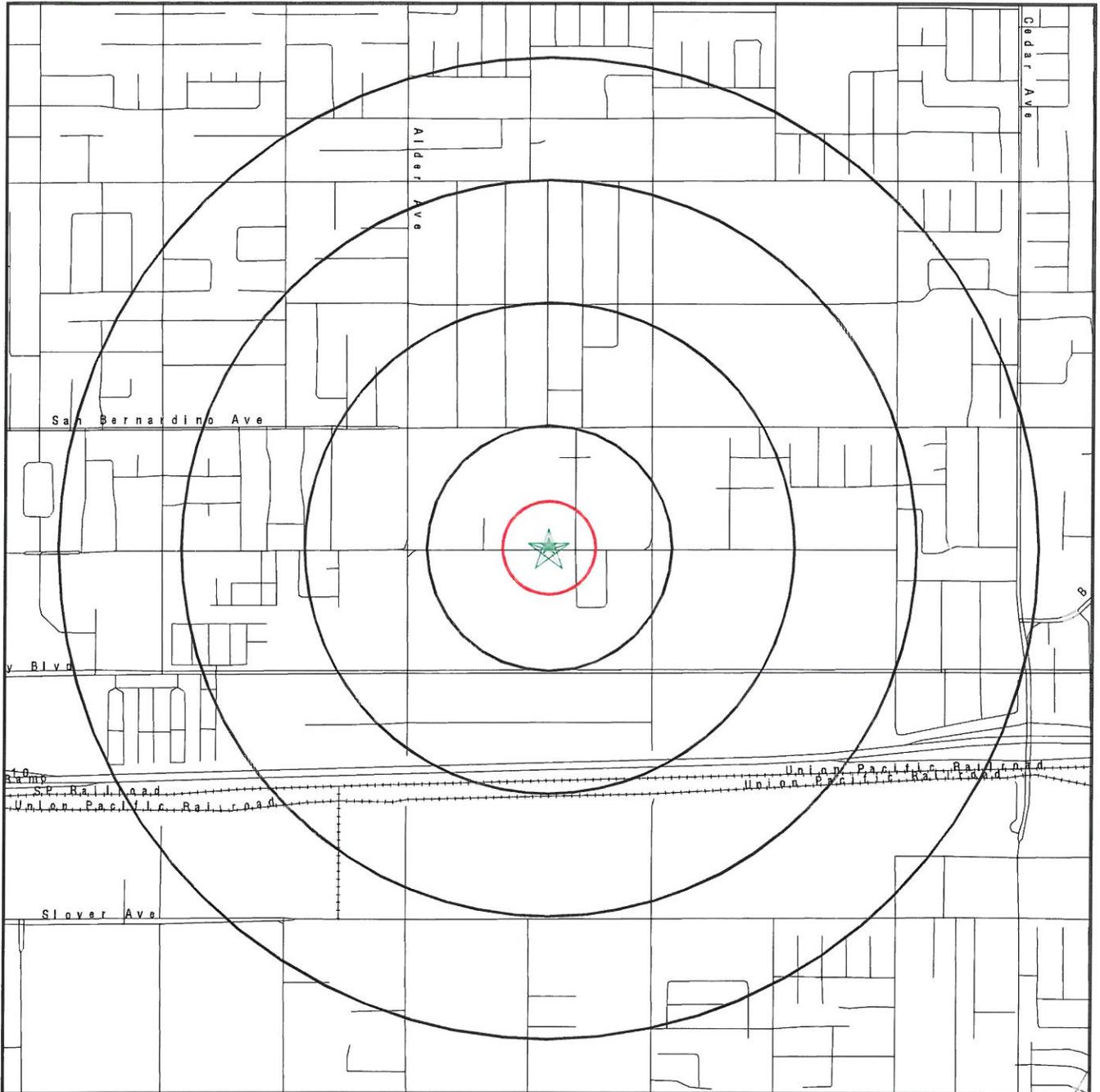
Environmental FirstSearch

1.000 Mile Radius

ASTM MAP: NPL, RCRA COR, STATES Sites



17930 MARYGOLD AVE. BLOOMINGTON, CA 92316



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 34.0741 Longitude: 117.4132)

▲ Identified Sites [Red Hatched Box] Indian Reservations BIA

[Red Box with 'N'] National Priority List Sites

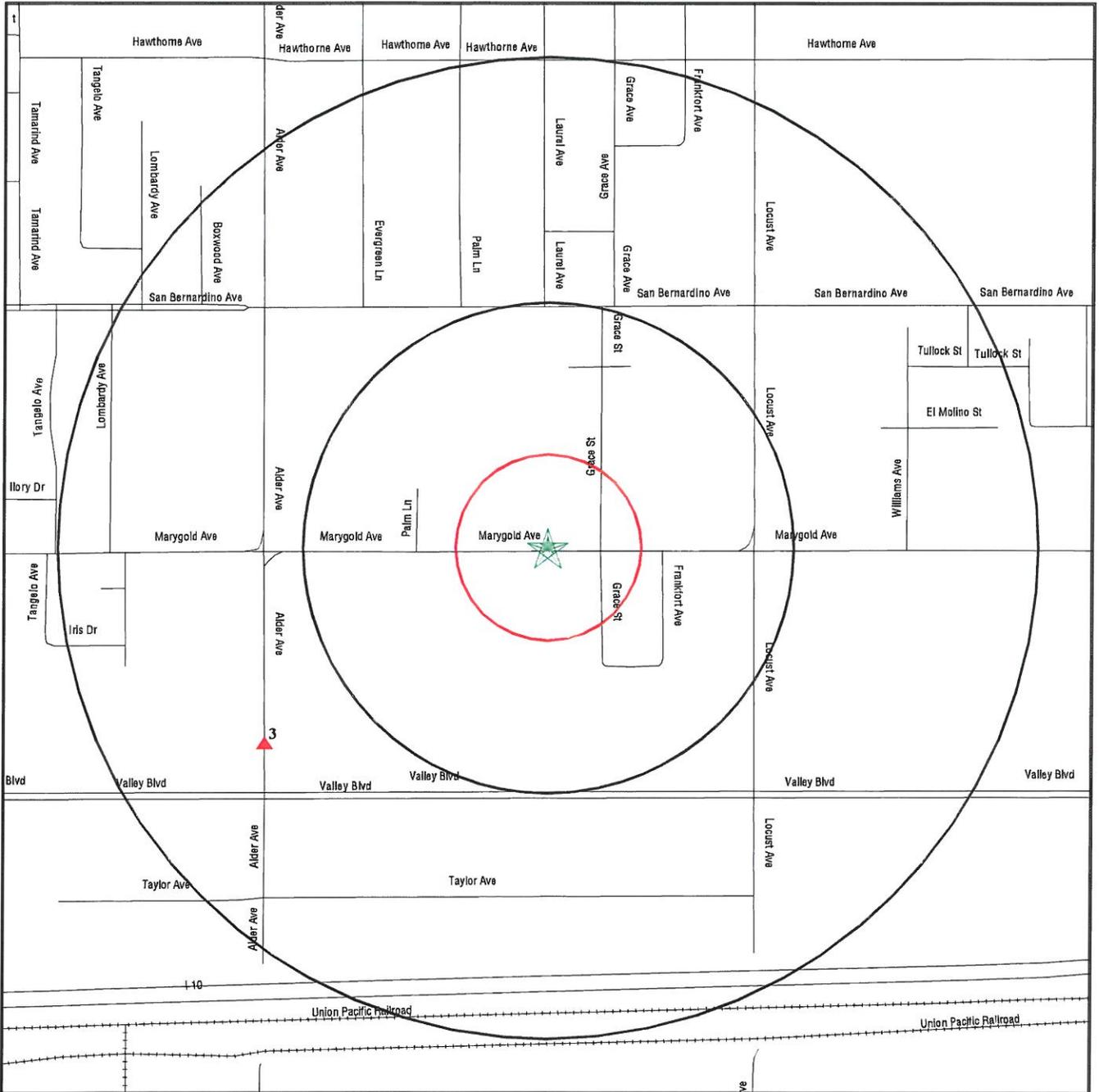
Environmental FirstSearch

0.500 Mile Radius

ASTM MAP: CERCLIS, RCRATSD, LUST, SWL



17930 MARYGOLD AVE. BLOOMINGTON, CA 92316



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 34.0741 Longitude: 117.4132)

▲ Identified Sites [Hatched Box] Indian Reservations BIA

[Red Box with 'N'] National Priority List Sites

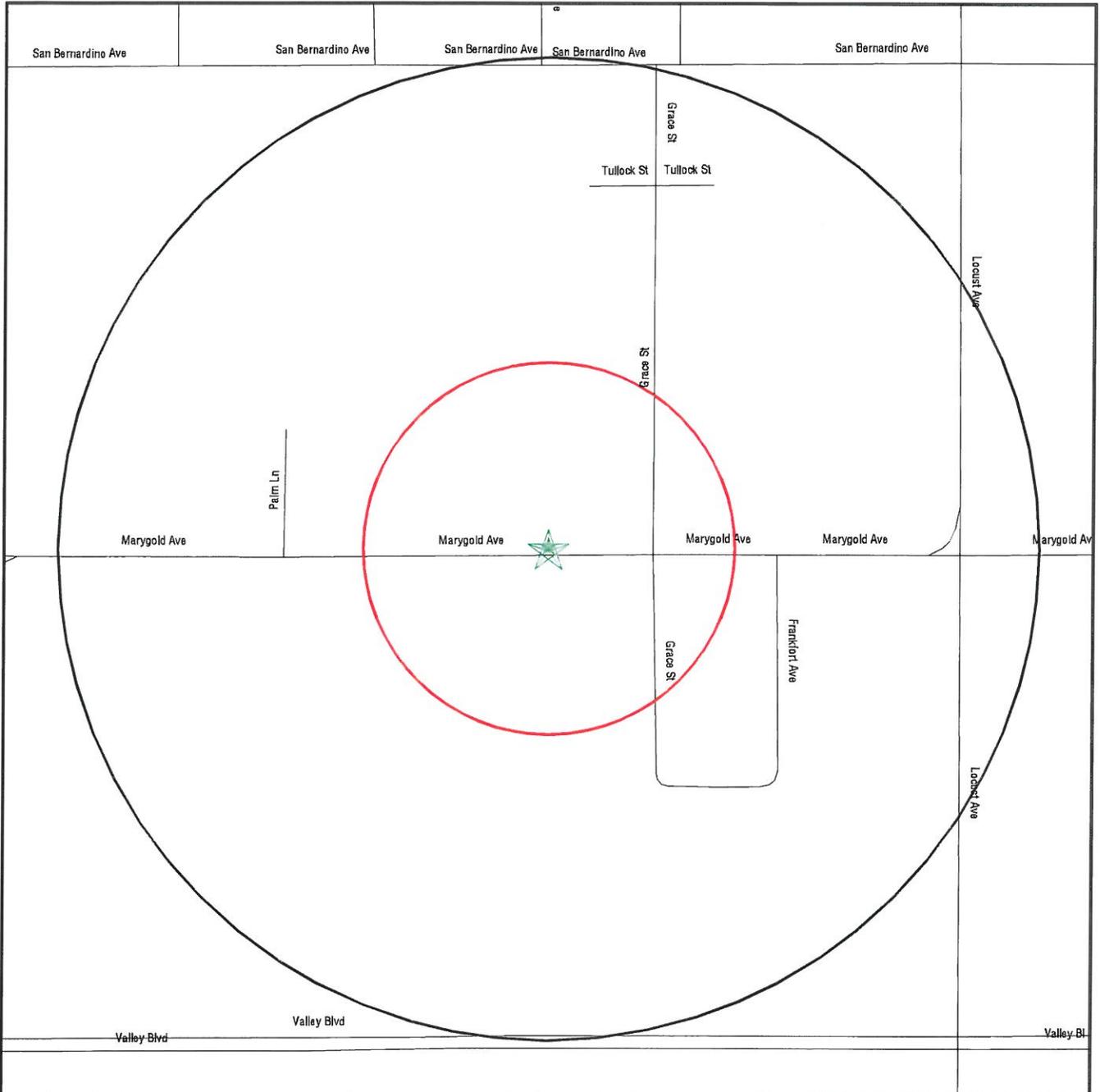
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRA GEN, ERNS, UST, FED IC/EC, METH LABS



17930 MARYGOLD AVE. BLOOMINGTON, CA 92316



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

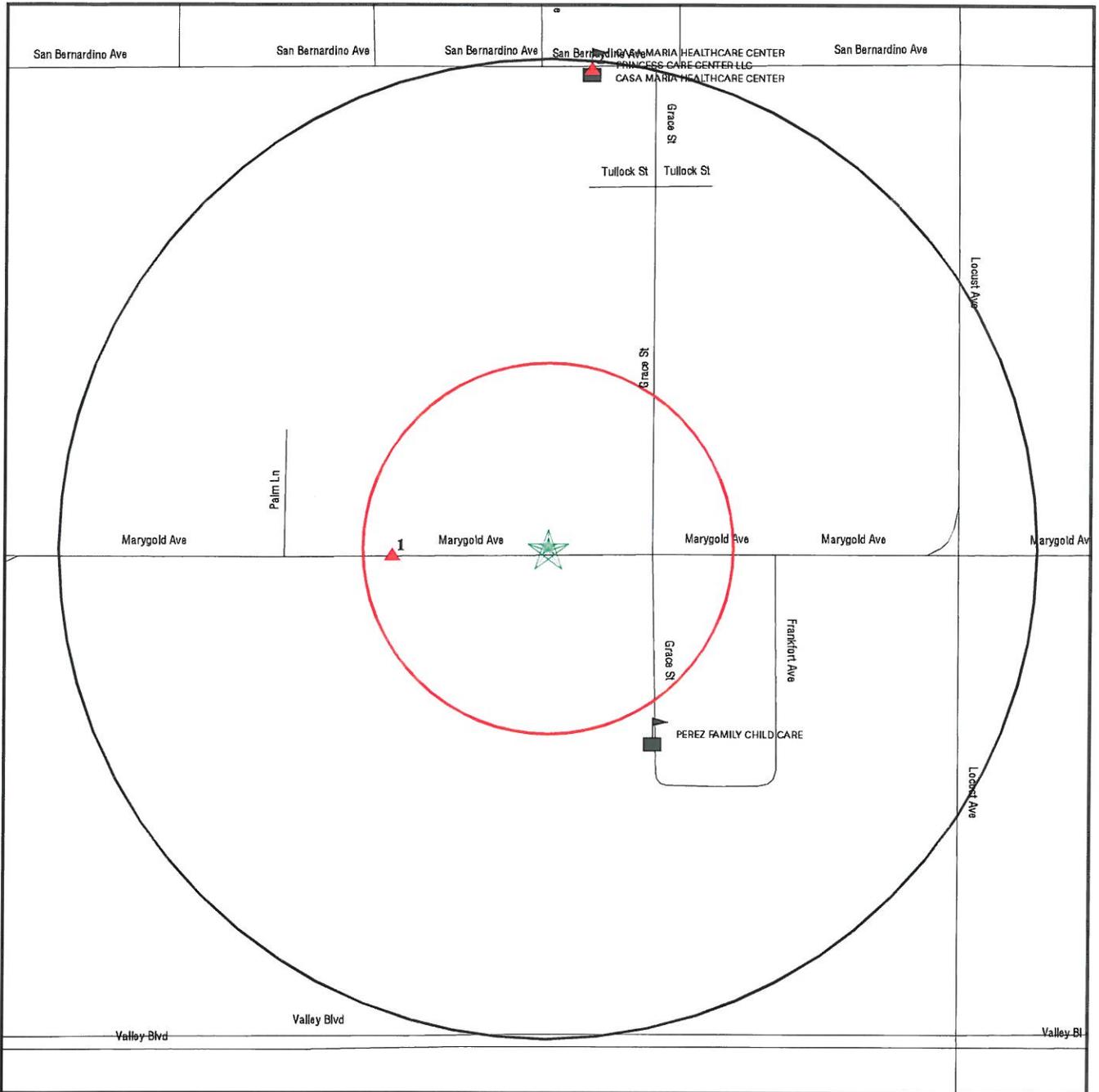
- ★ Target Property (Latitude: 34.0741 Longitude: 117.4132)
- ▲ Identified Sites
- ▣ Indian Reservations BIA
- ▣ National Priority List Sites

Environmental FirstSearch

0.25 Mile Radius
Non ASTM Map, Spills, FINDS



17930 MARYGOLD AVE. BLOOMINGTON, CA 92316



Black Rings Represent Qtr. Mile Radius; **Red Ring Represents 500 ft. Radius**

- ★ Target Property (Latitude: 34.0741 Longitude: 117.4132)
- ▲ Identified Sites
- ⚠ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Indian Reservations BIA

Target Site Summary Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

TOTAL: 38

GEOCODED: 3

NON GEOCODED: 35

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
--------	------------------------	-----------	---------	----------	----------	----------

No sites found for target address

Sites Summary Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

TOTAL: 38 GEOCODED: 3 NON GEOCODED: 35

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
1	HAZNET	INTOWN PROPERTIES INC/HUD	17862 MARYGOLD AVE BLOOMINGTON, CA 92316	0.08 West	+ 1	1
2	HAZNET	PRINCESS HEALTH CARE LLC	17933 SAN BERNARDINO AVE FONTANA, CA 92335	0.25 North	+ 18	2
3	LUST --Case Closed --Completed - Case Closed	MERIT OIL COMPANY	10065 ALDER BLOOMINGTON, CA 92316	0.35 SW	- 10	3

Sites Summary Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

TOTAL: 38 GEOCODED: 3 NON GEOCODED: 35

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	HAZNET	PALOMERA'S AUTO BODY SHOP	17866 3A VALLEY BLVD BLOOMINGTON, CA 92316	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0007897 --ACTIVE	IMPORT & DOMESTIC CONVERT	17781 VALLEY BLVD J BLOOMINGTON, CA 92316	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0010826 --INACTIVE	MARCO AUTO REPAIR	17770 VALLEY BLVD A BLOOMINGTON, CA 92316	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0007648 --INACTIVE	NEVAREZ AUTO REPAIR	17763 VALLEY BLVD H BLOOMINGTON, CA 92316	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0007649 --INACTIVE	S.R. MOTORS	17781 VALLEY BLVD F BLOOMINGTON, CA 92316	NON GC	N/A	N/A
	HMIRS	3650 S WILLOW AVE	3650 S WILLOW AVE BLOOMINGTON, CA	NON GC	N/A	N/A
	HMIRS	2650 W WILLOW AVE	2650 W WILLOW AVE BLOOMINGTON, CA	NON GC	N/A	N/A
	HAZNET	FEDERAL AVIATION	39500 NATIONAL TRAILS HWY BURBANK, CA 92337	NON GC	N/A	N/A
	HAZNET	CITY OF FONTANA POLICE DEPT	ALMOND ST N OF VALLEY BLV FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	LEONARD HAYES	17371 ARROW ROUTE HIGHWAY FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	RALPH'S MUFFLER AND WELDING SE	14493 ARROW RTE HWY FONTANA, CA 92335	NON GC	N/A	N/A
	WDS --8 36 011418 --Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.	M AND P AUTO DISMANTLER	15666 ARROW RT HIGHWAY FONTANA, CA 92335	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0004526 --ACTIVE	M AND P AUTO DISMANTLER	15666 ARROW RT HIGHWAY FONTANA, CA 92335	NON GC	N/A	N/A

Sites Summary Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

TOTAL: 38 GEOCODED: 3 NON GEOCODED: 35

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	CERC-NFRAP --CAD983566696	BANANA STREET PIT	9900 BLOCK OF BANANA ST FONTANA, CA 92335	NON GC	N/A	N/A
	CERC-NFRAP --CAD982360000	CAPITOL INDUSTRIAL PROPERTY	S END OF INDUSTRY N OR RI FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	MICHELLE PEIERSON	4761 GRACE ST FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	HUD	8076 GRACE AVE FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	RANCHO DE SANTA FE	11490 LOCUST AVE FONTANA, CA 92335	NON GC	N/A	N/A
	HMIRS	13364 MARAY AVE	13364 MARAY AVE FONTANA, CA 92337	NON GC	N/A	N/A
	HMIRS	13364 MARLEY AVE	13364 MARLEY AVE FONTANA, CA 92337	NON GC	N/A	N/A
	HMIRS	13364 MARLEY AVE FONTANA CA 92	13364 MARLEY AVE FONTANA FONTANA, CA	NON GC	N/A	N/A
	HMIRS	13364 MARLEY AVE FONTANA CA 92	13364 MARLEY AVE FONTANA FONTANA, CA	NON GC	N/A	N/A
	HAZNET	CALTRANS CHERRY AND HIGHLAND	STATE RTE I 15 AT HIGHLAN FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	DANIEL C LEMME & DAREN LEMME L	17479 VALLEY BLVD FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	CASTLE & COOKIE COLD STORAGE	13550 A VALLEY BLVD FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	TOM'S TRUCK PAINTING	14714 1/2 VALLEY BLVD. FONTANA, CA 92335	NON GC	N/A	N/A
	San Bern. Co. Permit --FA0012523 --INACTIVE	DENNY'S	17009 VALLEY BLVD A FONTANA, CA 92335	NON GC	N/A	N/A
	HAZNET	INTOWN PROPERTIES INC/HUD	7770 LAUREL AVE RANCHO CUCAMONGA, CA 92335	NON GC	N/A	N/A
	HAZNET	ROADWAY EXPRESS	INTERSECTION OF VALLEY BL RIALTO, CA 92316	NON GC	N/A	N/A
	HAZNET	LAURENCE MCGUIRE	838 W VALLEY BLVD RIALTO, CA 92376	NON GC	N/A	N/A

Sites Summary Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

TOTAL: 38

GEOCODED: 3

NON GEOCODED: 35

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	HAZNET	BIMBO BAKERIES USA INC	2036 W VALLEY BLVD RIALTO, CA 92376	NON GC	N/A	N/A
	HAZNET	PICK YOUR PART	2084 VALLEY BLVD RIALTO, CA 92376	NON GC	N/A	N/A
	HAZNET	BESTFOODS BAKING COMPANY	2036 W VALLEY BLVD RIALTO, CA 92376	NON GC	N/A	N/A
	CERCLIS --CAN000905903	CIMA ROAD MINE WASTE SITE	1 MIL W OF INTE. 15 OFF C SAN BERNARDINO COUNTY, CA	NON GC	N/A	N/A
	ERNS		MOUNT VERNON AVE. SAN BERNARDINO COUNTY, CA	NON GC	N/A	N/A

Site Detail Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

HAZNET

EDR ID: S112896853 **DIST/DIR:** 0.080 West **ELEVATION:** 1133 **MAP ID:** 1

NAME: INTOWN PROPERTIES INC/HUD **Rev:** 12/31/2011
ADDRESS: 17862 MARYGOLD AVE
BLOOMINGTON, CA 92316

SOURCE: CA California Environmental Protection Agency

HAZNET:
Year: 1998
Gepaid: CAC001507646
Contact: HUD
Telephone: 7149577333
Mailing Name: Not reported
Mailing Address: 6850 BROCKTON AVE STE 215
Mailing City,St,Zip: RIVERSIDE, CA 925060000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Transfer Station
Tons: .0858
Facility County: San Bernardino

Site Detail Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

HAZNET

EDR ID: S112991322 DIST/DIR: 0.246 North ELEVATION: 1150 MAP ID: 2

NAME: PRINCESS HEALTH CARE LLC Rev: 12/31/2011
ADDRESS: 17933 SAN BERNARDINO AVE
FONTANA, CA 92335

SOURCE: CA California Environmental Protection Agency

HAZNET:

Year: 2011

Gepaid: CAC002673221

Contact: TY SHIN

Telephone: 3104461888

Mailing Name: Not reported

Mailing Address: 12817 SANTA MONICA BLVD

Mailing City,St,Zip: LOS ANGELES, CA 90025

Gen County: Not reported

TSD EPA ID: AZC950823111

TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Facility County: San Bernardino

Year: 2011

Gepaid: CAC002673221

Contact: TY SHIN

Telephone: 3104461888

Mailing Name: Not reported

Mailing Address: 12817 SANTA MONICA BLVD

Mailing City,St,Zip: LOS ANGELES, CA 90025

Gen County: Not reported

TSD EPA ID: AZC950823111

TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Facility County: San Bernardino

Site Detail Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

LUST

EDR ID: S105034929 DIST/DIR: 0.350 SW ELEVATION: 1122 MAP ID: 3

NAME: MERIT OIL COMPANY
ADDRESS: 10065 ALDER
BLOOMINGTON, CA 92316
SAN BERNARDINO

Rev: 06/17/2013
ID/Status: Case Closed
ID/Status: Completed - Case Closed

SOURCE: CA State Water Resources Control Board

LUST:

Region: STATE
Global Id: T0607100555
Latitude: 34.070918
Longitude: -117.41786
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/19/2004
Lead Agency: SAN BERNARDINO COUNTY
Case Worker: CB
Local Agency: SAN BERNARDINO COUNTY
RB Case Number: 083603401T
LOC Case Number: 99023
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607100555
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

Global Id: T0607100555
Contact Type: Local Agency Caseworker
Contact Name: CURTIS BRUNDAGE
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: cbrundage@sbcfire.org
Phone Number: Not reported

Regulatory Activities:

Global Id: T0607100555
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

- Continued on next page -

Site Detail Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

LUST

EDR ID: S105034929 DIST/DIR: 0.350 SW ELEVATION: 1122 MAP ID: 3

NAME: MERIT OIL COMPANY
ADDRESS: 10065 ALDER
BLOOMINGTON, CA 92316
SAN BERNARDINO

Rev: 06/17/2013
ID/Status: Case Closed
ID/Status: Completed - Case Closed

SOURCE: CA State Water Resources Control Board

Global Id: T0607100555

Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607100555

Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607100555

Action Type: ENFORCEMENT
Date: 04/01/2004
Action: Closure/No Further Action Letter

LUST REG 8:

Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603401T
Local Case Num: 99023
Case Type: Soil only
Substance: 8006619, MTB
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100555
How Stopped Date: 1/12/1999
Enter Date: 3/24/1999
Review Date: 1/21/1999
Prelim Assess: Not reported
Discover Date: 1/21/1999
Enforcement Date: Not reported
Close Date: 5/19/2004
Workplan: Not reported
Pollution Char: 2/3/1999

- Continued on next page -

Site Detail Report

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

LUST

EDR ID: S105034929 **DIST/DIR:** 0.350 SW **ELEVATION:** 1122 **MAP ID:** 3

NAME: MERIT OIL COMPANY

Rev: 06/17/2013

ADDRESS: 10065 ALDER
BLOOMINGTON, CA 92316
SAN BERNARDINO

ID/Status: Case Closed
ID/Status: Completed - Case Closed

SOURCE: CA State Water Resources Control Board

Remed Plan: Not reported
Remed Action: Not reported
Monitoring: Not reported
Enter Date: 3/24/1999
GW Qualifies: Not reported
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0709451
Longitude: -117.4180685
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: .12
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: TME
Staff Initials: CB5
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: MUN
Priority: A2
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Database Descriptions

NPL: NPL 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. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: DELISTED NPL 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. DELISTED NPL - National Priority List Deletions

CERCLIS: CERCLIS 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. CERCLIS - Comprehensive Environmental Response, Compensation, and Liability Information System

NFRAP: CERCLIS-NFRAP 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. CERCLIS-NFRAP - CERCLIS No Further Remedial Action Planned

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

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

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

Federal IC / EC: US ENG CONTROLS 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. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROL - Sites with Institutional Controls.

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

Database Descriptions

State/Tribal NPL: RESPONSE 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. RESPONSE - State Response Sites

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

State/Tribal SWL: SWF/LF (SWIS) 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. SWF/LF (SWIS) - Solid Waste Information System

State/Tribal LTANKS: LUST REG 8 ORANGE CO. LUST - List of Underground Storage Tank Cleanups. LUST REG 1 - Active Toxic Site Investigation. RIVERSIDE CO. LUST - Listing of Underground Tank Cleanup Sites. LUST - Geotracker's Leaking Underground Fuel Tank Report. LUST REG 7 - Leaking Underground Storage Tank Case Listing. LUST REG 3 - Leaking Underground Storage Tank Database. LUST REG 5 - Leaking Underground Storage Tank Database. SONOMA CO. LUST - Leaking Underground Storage Tank Sites. LUST REG 6V - Leaking Underground Storage Tank Case Listing. LUST REG 4 - Underground Storage Tank Leak List. LUST REG 9 - Leaking Underground Storage Tank Report. LUST REG 2 - Fuel Leak List. VENTURA CO. LUST - Listing of Underground Tank Cleanup Sites. LUST REG 6L - Leaking Underground Storage Tank Case Listing. SAN MATEO CO. LUST - Fuel Leak List. LUST SANTA CLARA - LOP Listing. SAN FRANCISCO CO. LUST - Local Oversight Facilities. SOLANO CO. LUST - Leaking Underground Storage Tanks. NAPA CO. LUST - Sites With Reported Contamination. Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties. NAPA CO. LUST - Leaking Underground Storage Tank Database SLIC - Statewide SLIC Cases. SLIC REG 1 - Active Toxic Site Investigations. SLIC REG 2 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 3 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 4 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 5 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6V - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6L - SLIC Sites. SLIC REG 7 - SLIC List. SLIC REG 8 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. Sacramento Co. CS - Toxic Site Clean-Up List. SLIC REG 9 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SAN DIEGO CO. SAM - Environmental Case Listing. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R1 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land.

State/Tribal Tanks: UST Active UST facilities gathered from the local regulatory agencies UST - Active UST Facilities AST - Aboveground Petroleum Storage Tank Facilities. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land.

State/Tribal VCP: VCP 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. VCP - Voluntary Cleanup Program Properties

Database Descriptions

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

Other SWF: VENTURA CO. LF SAN DIEGO CO. LF - Solid Waste Facilities. CA LA LF - City of Los Angeles Landfills. LOS ANGELES CO. LF - List of Solid Waste Facilities. Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites. LOS ANGELES CO. LF - Inventory of Illegal Abandoned and Inactive Sites WMUDS/SWAT - Waste Management Unit Database.

Other Haz Sites: US CDL 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. US CDL - Clandestine Drug Labs SCH - School Property Evaluation Program. SAN DIEGO CO. HMMMD - Hazardous Materials Management Division Database.

Other Tanks: CA FID UST 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. CA FID UST - Facility Inventory Database ALAMEDA CO. UST - Underground Tanks. KERN CO. UST - Underground Storage Tank Sites & Tank Listing. MARIN CO. UST - Underground Storage Tank Sites. NAPA CO. UST - Closed and Operating Underground Storage Tank Sites. ORANGE CO. UST - List of Underground Storage Tank Facilities. RIVERSIDE CO. UST - Underground Storage Tank Tank List. SAN FRANCISCO CO. UST - Underground Storage Tank Information. SOLANO CO. UST - Underground Storage Tanks. SUTTER CO. UST - Underground Storage Tanks. VENTURA CO. UST - Underground Tank Closed Sites List. YOLO CO. UST - Underground Storage Tank Comprehensive Facility Report. EL SEGUNDO UST - City of El Segundo Underground Storage Tank. LONG BEACH UST - City of Long Beach Underground Storage Tank. UST SAN JOAQUIN - San Joaquin Co. UST. UST MENDOCINO - Mendocino County UST Database. TORRANCE UST - City of Torrance Underground Storage Tank. SWEEPS UST - SWEEPS UST Listing.

Local Land Records: DEED 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. DEED - Deed Restriction Listing

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System CHMIRS - California Hazardous Material Incident Report System. Orange Co. Industrial Site - List of Industrial Site Cleanups. SPILLS 90 - SPILLS90 data from FirstSearch.

Database Descriptions

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators 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). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). SSTS - Section 7 Tracking Systems. ICIS - Integrated Compliance Information System. PADS - PCB Activity Database System. MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. FINDS - Facility Index System/Facility Registry System. RAATS - RCRA Administrative Action Tracking System. BRS - Biennial Reporting System. CORTESE - "Cortese" Hazardous Waste & Substances Sites List. CUPA - CUPA Resources List. CUPA IMPERIAL - CUPA Facility List. CUPA MONO - CUPA Facility List. CUPA SANTA BARBARA - CUPA Facility Listing. CUPA MONTEREY - CUPA Facility Listing. CUPA SANTA CRUZ - CUPA Facility List. CUPA MERCED - CUPA Facility List. CUPA SAN LUIS OBISPO - CUPA Facility List. CUPA SHASTA - CUPA Facility List. CUPA HUMBOLDT - CUPA Facility List. CUPA INYO - CUPA Facility List. CUPA FRESNO - CUPA Resources List. CUPA DEL NORTE - CUPA Facility List. CUPA SONOMA - CUPA Facility List. CUPA TUOLUMNE - CUPA Facility List. CUPA LAKE - CUPA Facility List. CUPA SANTA CLARA - CUPA Facility List. CUPA CALVERAS - CUPA Facility Listing. CUPA AMADOR - CUPA Facility List. CUPA KINGS - CUPA Facility List. CUPA MADERA - CUPA Facility List. CUPA NEVADA - CUPA Facility List. CUPA BUTTE - CUPA Facility Listing. CUPA COLUSA - CUPA Facility List. CUPA YUBA - CUPA Facility List. CUPA EL DORADO - CUPA Facility List. LA Co. Site Mitigation - Site Mitigation List. Sacramento Co. ML - Master Hazardous Materials Facility List. San Bern. Co. Permit - Hazardous Material Permits. HAZNET - Facility and Manifest Data. INDIAN RESERV - Indian Reservations. FEDLAND - Federal and Indian Lands. WDS - Waste Discharge System. LEAD SMELTER 2 - Lead Smelter Sites. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. PRP - Potentially Responsible Parties. LEAD SMELTER 1 - Lead Smelter Sites.

Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Annually

State/Tribal NPL: Department of Toxic Substances Control

Updated Quarterly

State/Tribal CERCLIS: Department of Toxic Substances Control

Updated Quarterly

State/Tribal SWL: Department of Resources Recycling and Recovery

Updated Quarterly

State/Tribal LTANKS: California Regional Water Quality Control Board Victorville Branch Office (6)

No Update Planned

Database Sources

State/Tribal Tanks: SWRCB

Updated Semi-Annually

State/Tribal VCP: Department of Toxic Substances Control

Updated Quarterly

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other SWF: Environmental Health Division

Updated Annually

Other Haz Sites: Drug Enforcement Administration

Updated Quarterly

Other Tanks: California Environmental Protection Agency

No Update Planned

Local Land Records: Department of Toxic Substances Control

Updated Semi-Annually

Spills: U.S. Department of Transportation

Updated Annually

Other: Environmental Protection Agency

Varies

Street Name Report for Streets near the Target Property

Target Property: 17930 MARYGOLD AVE.
BLOOMINGTON, CA 92316

JOB: NA

Street Name	Dist/Dir	Street Name	Dist/Dir
Frankfort Ave	0.12 East		
Grace St	0.05 East		
Laurel Ave	0.25 North		
Locust Ave	0.21 East		
Marygold Ave	0.00 South		
Palm Ln	0.13 West		
Ramp	0.19 East		
San Bernardino Ave	0.25 North		
Tullock St	0.19 North		
Valley Blvd	0.25 South		

APPENDIX D
USER QUESTIONNAIRE

USER QUESTIONNAIRE (ASTM-1527-05)

Project Number: *N/A*

User (print): *DIOCESE OF SAN BERNARDINO*

Property Address:
*17930 MARSHOLD AVE
BLOOMINGTON, CA 92316*

User (sign): *Genzel Michael J. Diocese of San Bernardino*

Date: *7/12/13*

PLEASE COMPLETE/SIGN

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 provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1) Environmental cleanup liens that are filed or reported against the site (40 CFR 312.25).

Yes No

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

(2) Activity and land use limitations (AUL) 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?

(3) 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?

PROPERTY OWNER

(4) 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 reflect 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?

(5) 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 release or threatened releases? For example, as user,

(a.) Do you know the past uses of the property?

VACANT LAND

(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?

(6) 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?

COMMENTS/NOTES:

APPENDIX E
REPORT CHECK LIST

ASTM 1527-05 (AAI) REPORT CHECK LIST

Person Completing Checklist (Full Name/Title):	ANNEMARIE JOHNSON/ASTM ENV. PROF.
Project Number (Provided on completed project):	N/A
Prepared By:	ATHANOR ENVIRONMENTAL SERVICES, INC.
Prepared For:	DIOCESE OF SAN BERNARDINO
Property Address:	17930 MARYGOLD AVE, BLOOMINGTON, CA 92316
Date on Report:	7/12/13
Date Checklist Completed:	7/11/13

Phase I project address match appraisal project address? YES NO

Identified use of target property: Commercial Manufacturing Retail Industrial Other

Standard used for project: Client Scope of Work ASTM E 1528-06 ASTM E 1527-05 (AAI)

Conclusion: No Further Action (NFA) Additional Work (AW) Further Action (FA)

	(Provided)			(Concern)		
	YES	NO	NA	YES	NO	NA
I. Summary	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
II. Introduction						
Purpose	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Detailed Scope of Services	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Significant Assumptions	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Limitations and Expectations	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Special Terms and Conditions	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
User Reliance	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
III. Site Description						
Location and Legal Description	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Site Vicinity General Characteristics	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Current Use of the Property	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Description of Structures, Roads and Other Improvements on the Site	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Current Use of the Adjoining Properties	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
IV. User Provided Information						
Title Records	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Environmental Liens or Activity and Use Limitations (AUL)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Specialized Knowledge	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Commonly Known or Reasonably Ascertainable Information	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Valuation Reduction for Environmental Issues	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Owner, Property Manager, and Occupant Information	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Reason for Performing Phase I	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

ASTM 1527-05 (AAI) REPORT CHECK LIST

	(Provided)			(Concern)		
	YES	NO	NA	YES	NO	NA
V. Records Review						
Standard Environmental Records Sources						
Federal Lists (Mandatory)						
Federal NPL Site List (1.0 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal Deltisted NPL site list (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal CERCLIS List (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal CERCLIS NFRAP site List (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal RCRA CORRACTS facilities list (1 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal RCRA non-CORRACTS TSD facilities list (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal RCRA Generators list (property and adjoining properties)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal institutional control/engineering control registries (property only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal ERNS list (property only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal lists of hazardous waste sites identified for investigation or remediation (Mandatory)						
State and tribal equivalent NPL (1.0 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal equivalent CERCLIS (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal landfill and/or sold waste disposal site lists (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal leaking storage tank lists (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal registered storage tank lists (property and adjoining properties)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal insltutional control/engineering control registries (property only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal voluntary cleanup sites (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State and tribal Brownfield sites (0.5 mile)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Additional Environmental Records Sources						
Local Brownfield Lists (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Lists of Landfill.Solid Waste Disposal Sites (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local lists of Hazardous waste/contaminated sites (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local lists of registered Storage Tanks (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Land Records -for activity and use limitations (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Records of Emergency release Reports-42 U.S.C. 11004 (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Records of Contaminated public wells (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Physical Setting Source(s)						
USGS-current 7.5 Minute Topographical Map or equivalent (Mandatory)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USGS and/or State Geological Survey-Groundwater Maps (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USGS and/or State Geological Survey-Bedrock Geology Maps (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USGS and/or State Geological Survey-Surfacial Geology Maps (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Conservation service-Soil Maps (Discretionary)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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V. Records Review (con't)	(Provided)			(Concern)		
	YES	NO	NA	YES	NO	NA
Standard Historical Sources						
Aerial Photographs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Insurance Maps	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Property Tax Files	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recorded Land Title Records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USGS Topographical Maps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Street Directories	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Building Department Records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zoning/Land Use Records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Historical Sources						
Miscellaneous maps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Newspaper archives	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Internet sites	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local libraries	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Historical societies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Current owners	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Current occupants of neighboring properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal knowledge of property owner and/or occupants	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Historical Use Information on the Property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Historical Use Information on Adjoining Properties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
VI. Site Reconnaissance						
Methodology and Limiting Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Site Settings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exterior Observations						
Pits, Ponds, or Lagoons	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stained Soil or Pavement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stressed Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solid Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Septic Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Interior Observations						
Heating/Cooling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stains or Corrosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drains and Sumps	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	(Provided)			(Concern)		
	YES	NO	NA	YES	NO	NA
VI. Site Reconnaissance (con't)						
Hazardous Substances and Petroleum in Connection with the Property						
Storage Tanks	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Odors	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Pools of Liquid	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Drums	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Hazardous Substance and Petroleum Product Containers	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Unidentified Substance Containers	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
PCBs (Electrical or Hydraulic Equipment)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
General Site Setting						
Current Use(s) of the Property	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Past Use(s) of the Property	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Current Uses of Adjoining Properties	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Past Uses of Adjoining Properties	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Current or Past Uses in Surrounding Area	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
General Description of Structures	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Roads	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Potable Water Supply	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Sewage Disposal System	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
VII. Interviews						
Interview with Owner <i>is representative</i>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Interview with Site Manager	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Interviews with Occupants	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Interviews with Local Government Officials	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Interviews with Others	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

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	(Provided)			(Concern)		
	YES	NO	NA	YES	NO	NA
VIII. Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IX. Opinion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
X. Conclusion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XI. Deviations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XII. Additional Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XIII. References	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XIV. Signature(s) of Environmental Professional(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XV. Qualification(s) of Environmental Professional(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
XVI. Appendices						
Site (Vicinity) Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Site Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Site Photographs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Historical Research Documentations (aerial photographs, fire insurance maps, city directory, historical topographical maps, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Regulatory Records Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Interview Documentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Special Contractual Conditions between User and Environmental Professional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Qualification(s) of the Environmental Professional(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			